Financial Responsibility Statement

- Available for review on Controller’s Web-page www.southeastern.edu/controller
- Must be accepted before registering for classes
LeoNet

• Select LeoNet Login
LeoNet Self Service

- Authorization to release info
- Electronic Fee Statement
- Account balance
- Make payments
- 1098T – Tax Info
Electronic Fee Statements

- Sent to students’ LeoNet account
- Snapshot of account balance at time fee statement created
- Southeastern email account and mailing address is the official form of communication
Account Summary

You owe $2,545.00. For the breakdown, access Charges Due
- Due Now: 2,545.00
- Future Due: 0.00

** You have a past due balance of $1,295.00. **

<table>
<thead>
<tr>
<th>Term</th>
<th>Outstanding Charges &amp; Deposits</th>
<th>Pending Financial Aid</th>
<th>Total Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summer 2018</td>
<td>2,545.00</td>
<td></td>
<td>2,545.00</td>
</tr>
<tr>
<td>Fall 2018</td>
<td>900.00</td>
<td>900.00</td>
<td>1,800.00</td>
</tr>
<tr>
<td>Spring 2019</td>
<td>900.00</td>
<td>900.00</td>
<td>1,800.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>2,545.00</td>
<td>1,800.00</td>
<td>2,545.00</td>
</tr>
</tbody>
</table>

Currency used is US Dollar.
# Tuition and Fee Costs

www.selu.edu/fees

## Estimated Tuition and Fees for Fall 2018 - Undergraduate*

<table>
<thead>
<tr>
<th>Credit Hours</th>
<th>3</th>
<th>6</th>
<th>9</th>
<th>12</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition</td>
<td>$ 722.15</td>
<td>$1,444.30</td>
<td>$2,166.45</td>
<td>$2,888.60</td>
</tr>
<tr>
<td>Mandatory Fees</td>
<td>$ 679.95</td>
<td>$ 849.55</td>
<td>$1,018.95</td>
<td>$1,188.10</td>
</tr>
<tr>
<td>Validate ID</td>
<td>$ 18.00</td>
<td>$ 18.00</td>
<td>$ 18.00</td>
<td>$ 18.00</td>
</tr>
<tr>
<td>Textbook Rental</td>
<td>$ 50.00</td>
<td>$ 100.00</td>
<td>$ 150.00</td>
<td>$ 200.00</td>
</tr>
</tbody>
</table>

## Estimated Tuition & Fees

- | 3   | 6    | 9   | 12    |
--- |-----|------|-----|-------|
- $ 1,470.10 | $2,411.85 | $3,353.40 | $4,294.70 |

Additional course and program specific fees may apply.

*Proposed fees, subject to change

## Optional Fees

- Room
- Meals
- Motor Vehicle

## Lab/Course Fees?

- Parking? Add $60

Mandatory Fees for International Students
FEE PAYMENT DEADLINE
Friday, August 10, 2018 at 12:30 p.m.

After Tuesday, August 14, 2018 at 5:00pm, students will be held financially responsible for all classes remaining on their schedule

Payment Methods and Ways

Online Payments via NelNet - Visa, MasterCard, American Express, Discover, and electronic check

MAIL – Check, cashier’s check or money order

IN PERSON – Cash, check, cashier’s check or money order
# REFUND POLICY- Resignations

<table>
<thead>
<tr>
<th>FALL/SPRING</th>
<th>SUMMER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Before 1st class day</td>
<td>Before 1st class day</td>
</tr>
<tr>
<td>100%</td>
<td>1st - 3rd class day</td>
</tr>
<tr>
<td>1st - 5th class day</td>
<td>75%</td>
</tr>
<tr>
<td>6th - 15th class day</td>
<td>50%</td>
</tr>
<tr>
<td>Thereafter</td>
<td>Thereafter</td>
</tr>
</tbody>
</table>
REFUND POLICY – Dropped classes

DROPPED CLASSES
100% - Before classes begin ends on Tuesday, August 14, 2018 at 5:00pm
100% - During the Drop/Add Period as long as it is not your last class. Drop/Add ends Thursday, August 16, 2018 at 5:00pm
0% - After Drop/Add Period

Fee Payment Deadline is August 10, 2018 @ 12:30pm for Fall semester
RETURNED PAYMENT POLICY

- Paper checks automatically redeposit a 2nd time before being returned by the bank. Electronic checks (echeck) are not redeposited.

- All returned checks/echeck, for any reason are assessed a $15 Service Fee.

- Notification sent to the Payee and/or Student when received.

- If payment for returned check/echeck is not made in a timely manner, it will be placed for collection.

- Students are placed on a CASH ONLY basis if a check/echeck written for tuition is returned.

- Credit card disputes are restricted from future credit card use.
Other services provided by the Controller’s Office

- Refunds for excess financial aid or personal payments are handled by Bank Mobile
- Student will select choice of how funds are handled at refundselection.com
- Southeastern Payment Plan
Bank Mobile Disbursements

First, look for your Refund Selection Kit. It will arrive in a bright green envelope.

Once it arrives, you’ll simply use your personal code inside to let us know how you’d like to receive your money.

Electronic Deposit To Another Account

Electronic Deposit To A BankMobile Vibe Account
Southeastern Payment Plan

- Students must be in good financial standing with the University.

- Divides tuition, fees, housing and meals into three Installments for Fall and Spring.

- During the Summer divides into two installments.

  1/3 due by fee payment deadline
  1/3 due approximately 30 days after fee payment deadline
  1/3 due approximately 60 days after fee payment deadline

****Dates are specified on the SPP Contract****
Southeastern Payment Plan

- Apply online through LeoNet account
- If not printing copy of contract, make note or take screenshot for payments/due dates
- $45 processing fee (due by fee payment deadline)
- $10 late fee charged on late payments
- No interest charged
- SPP does NOT include fines or prior semester debt
- All prior debt must be paid by fee payment deadline
Contact Information:

Office: 985-549-2068
Accounts Receivable: 985-549-3486
Email: studentaccounts@selu.edu
www.southeastern.edu/controller