

Student Financial Services

Tuition and Fees: Erie Campus**Tuition and Fees (Per Semester)****Traditional Undergraduate:**

	Amount:
Full-time 12-18 credit hours	17,700
Over 18 hours (additional per credit)	1,180
Less than 12 hours (per credit)	1,180
Summer 2018 (per credit)	580
Adult Undergraduate (per credit)	765
Post Baccalaureate (per credit)	585
High School (per credit)	100
Proficiency Exam (Includes testing fee) (per credit)	185
Audit/Professional Development (per credit)	185
Experience Learning (per credit)	185
Mercyhurst Prep (per credit)	80
CLEP (per credit)	95

Required Fee Schedule (Per Semester)**Traditional:**

	Amount:
Registration	80
Technology	370
Building Assessment (Pro-rated at \$65 per credit for part time students)	625
Student Government	105
Green Energy Fee	5
Recreational Facility Fee	150

Adult / Post Baccalaureate:

	Amount:
Registration	80
Technology	160

Occasional Fees**Fees:**

	Amount:
Confirmation Deposit (One Time)	250
Orientation Fee- Traditional Freshman Only	260
I.D./One Card	50
I.D./One Card Replacement	30
Vehicle Registration Fee	40
Beyond the Gates (per registration)	55
Student Health Insurance (for Visa Type F1 or F2 Only)	1000
Math Placement Testing Fee	45
Capstone Clinical - Education	530
Company Ensemble Elective Fee (per course)	355
Music Fee (per semester)	390
Applied Music Lesson Fee (per course)	495
Criminal Justice Fee (per course/ CRJS 305 only)	60

Intelligence Studies Program Fee (6+ credits per semester)	250
Intelligence Studies Program Fee (<6 credits per semester)	130
RN-BSN Program Fee	420
Lab Fee (non-science, per course)	220
Zurn Science Lab Fee (per course)	280
Studio/Materials (per course)	220
Distance Learning Fee (per online course)	60
(Does not apply to OCICU, RN-BSN, & summer courses but applies to BL and Web)	
Graduation	190
(Required fee even if student does not participate in ceremony)	
Official Transcript of Credits	10
Academic Advantage Program Fee (Semester)	1,340
Academic Advantage Summer PASS Program	1,035
Aim Enrollment Fee (includes \$250 deposit)	1,500
Aim Program Fee -New students (semester)	3,270
Aim Program Fee- Returning students (semester)	2,675
Aim Program Fee- Tracking (semester)	1,340

Financial Penalties**Penalties:**

	Amount:
Late Payment	175
Room Change	75
Returned Check / Stop Payment / Reissue	40
Late Registration Fee	275

Study Abroad Program Fees (Per Semester)

(Billed in equal installments per semester unless otherwise specified)

Locations:

	Amount:
Ireland	3,500
Italy/Greece (Fall Only Fee)	4,000
Japan	2,450
Argentina	2,400
Mexico (Spring Only Fee)	2,000
Dublin/Galway/Belfast (Fall Only Fee)	4,000
Peru	1,900
Brig Niagara (Spring Only Fee)	1,500

Room Charges (Per Occupant Per Semester)**Rooms:**

	Amount:
Baldwin-McAuley Halls (double)	3,210
Baldwin-McAuley Halls (single)	4,285
Warde Hall (double)	4,285
Warde Hall (triple)	3,210
Ryan Hall (Quad)	4,600
Ryan Hall (Single)	5,600

Grandview Hall (single)	3,540
Briggs/Lewis Apartments (double)	4,778
Briggs/Lewis Apartments (triple)	3,940
Briggs/Lewis Apartments (quad)	3,540
Briggs/Lewis Apartments (single)	4,780
Wayne Street Apartments (double/quad)	4,260
Wayne Street Apartments (triple)	4,600
Wayne Street Apartments (single)	5,275
Mercy Apartments-AIM (double)	4,465
Duval Apartments (quad)	3,870
Warde Townhouses (quad)	3,870
Lewis Avenue/East 41st Street Townhouses (quad)	4,260
Summer Housing (per week but full summer charge on first bill)	90

Meal Plans (Per Semester)

Meal Plan:	Amount:
Erie Anytime Plan (Minimum Residence Hall Plan)	3,230
The Complete Plan	2,380
The Daily Diner Plan	2,015
The Lite Diner Plan	1,715
The Convenient Diner Plan	1,280
\$500 Hurst Dining Club	500
\$750 Hurst Dining Club	750
\$1000 Hurst Dining Club	1,000

Financial Penalties (Per Occurrence)

Penalties:	Amount:
Late Payment Fee	175
Room Change Fee	100
Returned Check	75
Stop Payment/Reissued Check	25
Late Registration Fee	300
Conduct Fine	100
Alcohol Education Class Fee	75
Lost Key	110
Key Not Returned	60
Key Replacement	35

Payment Policy for Tuition, Fees, Room and Meal Plan

When you register for courses, you incur a legal obligation to pay for tuition, fees and all related charges. Registration for a given semester is not complete until all charges are paid by the bill due date, or until acceptable payment arrangements have been made with the Office of SFS prior to the due date.

Students must be actively registered to reside in campus housing, receive student meal plan privileges, and receive all other university services and amenities. Student Financial Services participates in 100% online, real-time billing. Ebills are accessible via your Mercyhurst portal. You are encouraged to grant guest access to any family member who may have an interest in viewing or paying your bill. Full instructions are available on your Mercyhurst portal. Summer 2018 bills are available via the ebill the first week of June and are due on or before June 30, 2018. Fall semester bills are available the last

week of June and are due on or before August 3, 2018. Spring semester bills are available in early December and are due on or before January 7, 2019. All charges assessed after the initial billing due date are due immediately and must be paid within 30 days to avoid any late fees. You and your guests should check your ebill regularly for any updates and any changes you have made.

Billing Due Dates for 2018-19
Summer Sessions 2018: June 30, 2018
Fall Semester: August 3, 2018
Spring Semester: January 7, 2019

Students must be registered at least 12 credit hours for each semester to be considered full time and to receive the flat tuition rate and all institutional grants and scholarships. If registered over 18 credits, additional tuition charges apply. If registered less than 12 credits per semester, financial aid awards will be adjusted accordingly.

ROTC scholarship recipients must be registered at least 12 credit hours in their program (not including ROTC/Military Science credits) to be eligible for ROTC Scholarships. ROTC/Military Science courses are free of charge to full time students who earn academic credits that apply towards graduation requirements. They are not included when determining full time status for Mercyhurst scholarships, grants, and loans.

In addition to charges for tuition, fees, room, meal plans, and other expenses, the bill reflects any scholarships, grants, and loans as pending financial aid. Financial aid listed is pending until the student's eligibility is confirmed, verification is completed, and the student's enrollment is verified on the census date. The census date is the morning after drop/add as published in the official academic calendar.

To receive pending credit on your bill for your federal student loans, students must have a FAFSA® on file, and have completed both the Master Promissory Note and Entrance Loan Counseling online for Federal Direct Loans by July 20, 2018 for fall bills or December 1, 2018 for spring bills. This is a one-time requirement at Mercyhurst. Federal Direct PLUS Loans are not credited to the student's account until a promissory note is signed. Some PLUS borrower's may also be required to do PLUS Counseling. Those borrowers will be contacted directly by the U.S. Department of Education. Private Alternative Education Loan proceeds are not credited until the loan proceeds are received by Mercyhurst.

If payment is not made by the due date, or satisfactory payment arrangements are not made with the SFS Office by the bill due date, a late payment fee of \$175 will be applied to your account, your account will be placed on Business Office hold, and you may be deregistered from your courses. You will not be able to make changes to your registration, register for any additional courses, or receive grades/transcripts. Your balance must be paid in full by the specified semester due date.

Overdue accounts will be placed with a collection agency. If your account is placed with a collection agency, you will be responsible for your balance plus any collection fees, which may be based on a percentage up to a maximum of 33% of the debt, and all costs and expenses, including reasonable attorney's fees that are incurred by Mercyhurst University in such collection efforts. This may negatively impact your credit rating. To register for future semesters, receive transcripts or a diploma, your balance and any collection fees must be paid in full.

You can pay your balance via your ebill, which is accessible from your student portal. Payment can be made by credit card (convenience fees apply) or electronic funds transfer from a U.S. Checking or Savings account (no convenience fees apply). You can also print your bill and mail in a personal check, cashier's check, or money order to the address on the bill. Cash payments can be made in person by visiting the SFS Office. Funds can also be wired electronically to Mercyhurst, which is especially convenient for international payments. For more information, please visit the SFS page on the student portal or contact the Office of SFS at 814-824-2288. All payments, including those from a third party, such as a 529 Savings Plan, must be received by the bill due date. Please plan accordingly to allow for mailing and processing time.