



Framingham State College

Student Accounts Office
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Framingham, MA 01701-9101
Telephone: (508) 626-4514

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Quick Links: Student Accounts

ALL ABOUT TUITION AND FEES

SPRING SEMESTER 2008

TO EACH FRAMINGHAM STATE COLLEGE STUDENT:

In order to be enrolled in the *spring 2008* semester at Framingham State College, it is necessary to submit payment for all spring semester Tuition and Fees and, if applicable, Residence Hall and Meal Charges, on or before the *due date* indicated on the [Student Bill](#).

Enclosed you will find the following:

- Student Bill
- All About Tuition and Fees
- Return Envelope
- Parking Decal Registration Application (if applicable)

No student will be officially enrolled in the College or the residence halls unless all charges are satisfied. **The following materials must be returned by the *due date*:**

1. Your payment
2. Signed top portion of Student Bill. **(ALL STUDENTS MUST SIGN AND RETURN THE BILL EVEN IF THERE IS NO BALANCE DUE)**
3. Original Award Verification letters (if applicable)
4. Completed Parking Decal Registration Application (if applicable)

Payment **may** be made by **cash, check, MasterCard, Visa or Discover**. Please print your **name and student I.D. number** in the lower left-hand corner of all checks. If paying by **credit card**, please fill out all the credit card information on the [Student Bill](#). **Failure to submit the items above by the *due date* will result in a loss of classes, residence hall reservation and parking assignment. In addition, a \$25.00 late fee will be charged. A \$20.00 fee will be charged for a check returned unpaid by the bank. Do not send cash through the mail.**

Please **RETURN** your payment and signed top portion of the **STUDENT BILL** in the enclosed envelope.

MANDATORY HEALTH INSURANCE

State law requires all **full-time students** attending Framingham State College to have Health Insurance.

• If you have coverage under a health insurance policy, **you must complete on-line the Health Insurance Request for Waiver Form by the due date of the Student Bill**. To access the Form, go to the website and link listed above.

• If you do not have health insurance coverage, **you must enroll in the health insurance offered by the College**. In order to enroll, **print out the Health Insurance Application Form, complete and submit the Application and payment of \$735.00 by the due date of the Student Bill to the Student Accounts Office in the enclosed envelope**. Payment may be made by check, MasterCard, Visa or Discover. To access the Application to print out and complete, go to the website and link listed above. The application cannot be completed on-line.

If you completed a waiver or enrolled in the insurance coverage for the full year in the fall semester, no action is required in respect to the insurance coverage.

Part-time students are not eligible to purchase the health insurance offered by the College.

Failure to comply with this mandatory health insurance requirement will mean that you are not enrolled at the College and any courses for which you have registered will be forfeited. Also, your residence hall room reservation and parking assignment will be cancelled.

IMPORTANT

ALL STUDENTS MUST RETURN payment **AND** the signed top portion of the **STUDENT BILL** by the *due date*. **EVEN IF THERE IS NO BALANCE DUE, YOU MUST sign the Certification and RETURN THE TOP PORTION OF THE STUDENT BILL** by the *due date*. Failure to do so will result in loss of classes, residence hall reservation and parking assignment. In addition, a \$25.00 late fee will be charged.

PLEASE NOTE THE FOLLOWING:

If you wish to change your enrollment status (such as from full-time to part-time), change from being a resident to a commuter student or make a change to a meal plan, indicate the description of this change on the back of the *Bill*, make the appropriate dollar adjustments, sign the *Bill* and submit payment by the *due date*. **YOU WILL NOT RECEIVE A NEW BILL BASED UPON THESE CHANGES.**

If you have applied for financial aid and your *Bill* does not reflect these credits, you must pay the balance due now and you will be refunded when the financial aid funds are received and credited to your account. **Only awards preprinted on the *Bill* may be applied toward charges.**

All residence hall students must have a meal plan.

If you have decided not to attend Framingham State College for the spring semester, please indicate so on the *Bill*, sign the top portion of the *Bill* and return it in the enclosed envelope by the *due date*.

Students who have not satisfied their [Student Bill](#) or, if applicable, Health Insurance requirement, will not be issued grades, diploma or transcript, or be permitted to register for any courses or programs.

All information contained herein is in effect at the time of publication and is subject to change without notice.

FRAMINGHAM STATE COLLEGE

ALL ABOUT TUITION AND FEES — SPRING SEMESTER 2008

TUITION AND FEE CHARGES

TUITION

	Full-Time (3 or more courses)		Part-Time (2 courses)		Part-Time (1 course)	
	Undergraduate	Graduate	Undergraduate	Graduate	Undergraduate	Graduate
In State	\$ 485.00	\$ 837.50	\$ 324.00	\$ 560.00	\$ 162.00	\$ 280.00
Out-of-State	3,525.00	3,525.00	2,350.00	2,350.00	1,175.00	1,175.00
New England Regional	727.50	1,256.25	486.00	838.00	243.00	419.00
International (F-1 Visa)	3,525.00	3,525.00	2,350.00	2,350.00	1,175.00	1,175.00

STUDENT FEES

	Full-Time (3 or more courses)	Part-Time (2 courses)	Part-Time (1 course)
Academic Support	\$ 34.50	\$ 24.00	\$ 12.00
Arts & Humanities	2.50	2.00	1.00
Athletics	133.50	90.00	45.00
Career Advisement	17.50	12.00	6.00
College Center	115.00	78.00	39.00
College Operations	1,964.00	1,310.00	655.00
Health	42.50	42.50	42.50
Library	50.00	50.00	50.00
Student Activity	55.00	38.00	19.00
TOTAL FEES	2,414.50	1,646.50	869.50

Senior citizens auditing a course will be charged \$130.00 in fees per course.

RESIDENCE HALL

Horace Mann Hall, Corrine Hall Towers, Peirce Hall,
O'Connor Hall, Larned Hall, Linsley Hall Standard . . . \$2,263.50

Linsley Hall Suites \$2,733.50

DESIGN SINGLE ROOMS will be charged an additional \$150.00 per semester.

DOUBLE ROOMS USED AS SINGLES will be charged an additional \$600.00 per semester.

PARKING

Commuter students who park a vehicle on campus must have a Commuter Parking Decal. There is no charge for this Decal.

If you are a resident student and the Resident Parking Fee has been included on the Bill and you do not wish to participate in this program, you may waive the charge less the non-refundable \$100.00 deposit. A residence hall student whose status is changed to commuter must obtain a Commuter Parking Decal to park a vehicle on campus.

Only commuter students who did not obtain a Decal in the fall 2007 semester or resident students with a parking charge on this *Bill* will receive a "Parking Decal application" in this mailing.

Please complete the enclosed "Application" and return with the *Bill* along with any applicable payment. See the "Application" for further information. You may contact the Public Safety and Police Services Office at (508) 626-4911. Parking Decals will be mailed out prior to the beginning of classes.

Resident Parking Fee

\$300.00 (semester)

\$225.00 (semester, for internship/student teaching)

These fees include a non-refundable \$100.00 deposit.

MEAL PLAN

19 meal	Any 19 meals per week	\$1,245.00
19 meal flex	Any 19 meals per week plus \$100 pts.	\$1,300.00
14 meal	Any 14 meals per week	\$1,200.00
14 meal flex	Any 14 meals per week plus \$150 pts.	\$1,300.00
10 meal	Any 10 meals per week	\$1,178.00
10 meal flex	Any 10 meals per week plus \$200 pts.	\$1,300.00
Block 50	Any 50 meals per semester	\$ 300.00
Block 25	Any 25 meals per semester	\$ 150.00

A meal plan (except Block 50 and Block 25) must be selected by all residence hall students. All meal plans are available to commuter students. If you wish to add or make a change to a meal plan, make the appropriate dollar adjustment on the back of the *Bill*. Changing or adding a meal plan on or after January 31, 2008 may be made at the Food Services Office in the College Center. All meals are provided in the resident cafeteria. The dollar points given with certain meal plans may be used at the snack bar, juice bar and Towers. Dollar points expire at the end of the semester and unused points are non-refundable. If you are in a flex meal plan, you may not change to a non-flex meal plan on or after January 31, 2008.

- ◆ Fees are mandatory and must be paid by all students.
- ◆ If you are a first-time student, your *Bill* has been credited with your non-refundable **\$50.00 tuition deposit**.
- ◆ In accordance with Board of Higher Education Policy No. FAAP 97-28, you may be subject to additional tuition charges per course if you take thirty-eight or more state-supported courses at Framingham State College. Currently, this additional tuition charge is \$940.00 per course.
- ◆ The non-refundable **\$150.00 residence hall deposit** is credited to the spring semester *Bill*.
- ◆ Each resident student is also required to pay a **damage deposit of \$100.00** at the beginning of the first semester of residency of each academic year.

NOTE: All information is effective for the spring 2008 semester and is subject to change without notice.
 Payment and top portion of the *Student Bill* or *Statement* not received by the **due date** is subject to a \$25.00 late fee.
 A \$20.00 fee will be charged for a check returned unpaid by the bank.
 A \$15.00 fee will be charged for replacement of a student I.D. card.

FRAMINGHAM STATE COLLEGE

ALL ABOUT TUITION AND FEES — SPRING SEMESTER 2008

CHARGE / REFUND POLICY

ALL REFUNDS WILL BE MADE BY CHECK PAYABLE TO THE STUDENT:

IF A STUDENT IS WITHDRAWING FROM THE COLLEGE:

The student should so indicate on the Student Bill, sign the *Bill* and return it in the enclosed envelope. **On or after January 24, 2008**, the student must complete 1) a “Notification of Withdrawal” form, 2) an “Add/Drop” form, and 3) submit both forms to the Office of Student Records and Registration Services. **No refund will be issued unless a “Notification of Withdrawal” form is completed.**

For a student withdrawing from the College, the charge percentages below apply to tuition, fees, residence hall, and meal plan charges listed on page 2. Excluded from this policy are: the tuition deposit, the residence hall deposit, the resident parking deposit and fee, the returned check fee, the health insurance premium, and any other use or penalty fees which are non-refundable.

Date	Percent	Date	Percent	Date	Percent	Date	Percent	Date	Percent	Date	Percent
1/24	1%	2/4	12%	2/15	23%	2/26	34%	3/8	45%	3/19	53%
1/25	2%	2/5	13%	2/16	24%	2/27	35%	3/9	46%	3/20	53%
1/26	3%	2/6	14%	2/17	25%	2/28	36%	3/10	47%	3/21	53%
1/27	4%	2/7	15%	2/18	26%	2/29	37%	3/11	48%	3/22	53%
1/28	5%	2/8	16%	2/19	27%	3/1	38%	3/12	49%	3/23	53%
1/29	6%	2/9	17%	2/20	28%	3/2	39%	3/13	50%	3/24	54%
1/30	7%	2/10	18%	2/21	29%	3/3	40%	3/14	51%	3/25	55%
1/31	8%	2/11	19%	2/22	30%	3/4	41%	3/15	52%	3/26	56%
2/1	9%	2/12	20%	2/23	31%	3/5	42%	3/16	53%	3/27	57%
2/2	10%	2/13	21%	2/24	32%	3/6	43%	3/17	53%	3/28	58%
2/3	11%	2/14	22%	2/25	33%	3/7	44%	3/18	53%	3/29	59%
										3/30	60%
										3/31 or after	NO REFUND

Please note that federal regulations require that if you have received Federal financial aid funds, you will only be eligible to receive the same percentage of these funds, as illustrated above, based upon your official date of withdrawal. If you do not submit a “Notification of Withdrawal” form and the College determines that you have withdrawn, you will only be eligible to receive up to 50% of your Federal financial aid funds. You will be responsible to pay any balance due the College if financial aid funds are reduced.

IF A STUDENT IS REMAINING AT THE COLLEGE BUT WISHES TO:

◆ **DROPA COURSE(S)**, the student should so indicate on the back of the Student Bill, enter the dollar adjustment and attach a note with the student’s name, I.D. # and the name(s) of the course(s) to be dropped. **On or after January 24, 2008**, a student who wishes to drop a course must complete 1) an “Add/Drop” form, 2) a “Change of Status” form, and 3) submit both forms to the Office of Student Records and Registration Services on or before **January 31, 2008** (subject to change), in order to receive any applicable refund.

◆ **WITHDRAW FROM THE RESIDENCE HALL**, the student should so indicate on the back of the Student Bill and enter the dollar adjustment.

On or after January 24, 2008, there is no refund of the Residence Hall Rent for a student who withdraws from the residence hall.

The residence hall deposit is non-refundable.

A refund of the residence hall damage deposit is made at the end of each academic year after an assessment for any damages.

Please note that withdrawal from a residence hall does not automatically withdraw the student from the meal plan.

The resident parking fee is non-refundable.

If you have any questions regarding housing policies, please contact the Office of Residence Life at (508) 626-4630.

◆ **WITHDRAW FROM THE MEAL PLAN**, the student should so indicate on the back of the Student Bill and enter the dollar adjustment.

All residence hall students must have a meal plan (excludes Block 50 and Block 25).

On or after January 24, 2008, the student must go to the Food Services Office and complete a form to withdraw from the meal plan. Absolutely no refunds will be issued without a completed form. The charge percentage will be at the same daily rate as listed in the top section of this page.

Please note that any change to a less expensive meal plan must be made at the Food Services Office on or before **January 31, 2008**. If you are in a flex meal plan, you may not change to a non-flex meal plan on or after January 24, 2008.

FRAMINGHAM STATE COLLEGE

ALL ABOUT TUITION AND FEES — SPRING SEMESTER 2008

SPECIAL REMINDERS

FINANCIAL AID

Application. Students who have not yet applied for Financial Aid for the 2007-2008 academic year may apply online at www.fafsa.ed.gov or obtain an application form from the Financial Aid Office. Since processing time of the application requires a minimum of six weeks, other arrangements must be made for payment of the Student Bill by the *due date*.

Applicants for Financial Aid who have not yet received an award by the due date of the Bill must pay the Bill and be reimbursed when the funds are received.

All Financial Aid credits on the Student Bill are in anticipation of Financial Aid to be received by the College based upon certain qualifying criteria and obligations of the student. If the qualifying criteria are not met and/or the obligations of the student are not fulfilled, the credits will be removed from the student's account and the student will be immediately responsible for any Student Bill Balance Due College.

If you disagree with the amount of Financial Aid listed on your Bill, please contact the Financial Aid Office.

Financial Aid is credited to spring semester charges provided that you have completed all necessary paperwork. Any fall Financial Aid funds received by the College after the Bill for spring semester has been sent out will first be applied to any outstanding *balance* on your account before a refund will be issued.

MASS Grant. Eligibility for this scholarship is determined by the Massachusetts Office of Student Financial Assistance based on your initial Free Application for Federal Student Aid (FAFSA) information. The Financial Aid Office verifies this information, and changes may result in a different award. Only awards preprinted on the Student Bill may be applied toward charges.

Federal Stafford Student Loan Program. Students must sign a promissory note and must participate in an Entrance Interview prior to negotiating their Stafford Loan. Students who have not had an Entrance Interview at Framingham State College must do so in the Financial Aid Office.

Loan Funds. Federal Stafford Student Loan funds will be received electronically by the College. However, if a student indicated that he or she did not want the funds sent electronically, the College would receive a check made payable to the student and the College. The student would be notified after the start of classes that a check had been received and needed to be endorsed. Checks not signed promptly will be returned to the bank uncashed and the student will be immediately responsible for any Student Bill Balance Due College.

Loan Credit on Bill. The Parent PLUS Loan Program deducts a 3% origination fee from the loan award amount. Only the amount preprinted on the Student Bill may be applied toward charges. For Federal Stafford Student Loans, if a student did not have an Entrance Interview or sign a promissory note in a timely manner, the loan credit will be removed from the account and the student will be immediately responsible for any Student Bill Balance Due College.

Outside Aid. Students who have received scholarships, grants, or loans from sources other than Framingham State College must forward a copy of the award notification to the Financial Aid Office.

On your Student Bill, you may deduct only scholarships, grants, and loans which have been verified by the granting source and which will be made payable to Framingham State College. Make the appropriate

adjustment on the back of the Bill. You must enclose the ORIGINAL award or loan approval letter with the top portion of your Bill along with any payment due. The scholarship/grant award letter must include the name and billing address of the award granting source. All awards are subject to confirmation from the granting source. A letter indicating that an award or loan is in process will not be accepted.

State Employee Waiver. You may also deduct a State Employee Waiver. Make the appropriate adjustment on the back of the Bill. The ORIGINAL waiver form must be enclosed. National Guard and Senior Citizen waivers must be approved by the Office of Student Records and Registration Services.

MONTHLY PAYMENT OPTION — TUITION MANAGEMENT SYSTEMS (TMS)

The "Monthly Payment Option" offered through Tuition Management Systems enables a student to budget all or part of the Student Bill without interest. The Plan may be used in conjunction with all forms of Financial Aid such as grants, loans, and scholarships. Monthly payments must be made to TMS by the first of each month.

A student may participate in the Plan by budgeting costs from June 1 to October 1 for the fall semester, and from November 1 to March 1 for the spring semester for an enrollment fee of \$55.00. You may also budget for a single semester for an enrollment fee of \$40.00.

If you wish to enroll, complete the Enrollment Form included with your Student Bill and submit this form along with the enrollment fee and the first monthly payment to TMS. This must be done prior to the due date of the Student Bill. This Enrollment Form is also available at the Student Accounts Office, or you may contact TMS directly. You may also enroll online by visiting www.framingham.edu, choose Student Accounts under the Quick Links drop down box and select Monthly Payment Option through Tuition Management Systems. **In addition, you must make the appropriate adjustment on the reverse side of your Student Bill, sign the Certification on the front and return the top portion to the Student Accounts Office by the due date of the Bill.** This will inform the College of your enrollment in the Monthly Payment Option and the budgeted amount.

Questions regarding the Plan should be directed to Tuition Management Systems at 1-800-722-4867.

The spring semester budgeted amount is credited to the initial spring semester Student Bill. If you are delinquent in your payment to TMS, the College will consider your Student Bill unsatisfied.

IMPORTANT

ALL STUDENTS MUST RETURN payment AND the signed top portion of the STUDENT BILL by the *due date*. **EVEN IF THERE IS NO BALANCE DUE, YOU MUST sign the Certification and RETURN THE TOP PORTION OF THE STUDENT BILL** by the *due date*. Failure to do so will result in loss of classes, residence hall reservation and parking assignment. In addition, a \$25.00 late fee will be charged.

Any credits applied to your account are in anticipation of scholarships, grants, loans, waivers, and TMS Plan payments. If changes in these credits occur which result in a Balance Due College, you will be responsible for full payment of this balance.

TELEPHONE NUMBERS

Financial Aid	(508) 626-4534	Student Accounts	(508) 626-4514	Health Services	(508) 626-4900
Registrar	(508) 626-4545	Residence Life	(508) 626-4630	Police Services	(508) 626-4911