FSU'S VETERAN EDITION of ALL ABOUT TUITION & FEES – (2020-2021)
Students will be billed separately for each semester and intersession (Fall, Spring & Intersession). Each student’s account is updated as registration changes occur.

BILLING STATEMENTS
All bills are sent electronically!
E-Bill Release Date: November 23, 2020
E-Bill Due Date: December 16, 2020

All students must:
1. Pay/crredit balance in full by the due date listed above
2. Notify the University that you will be or will not be attending this upcoming term
3. Waive or Enroll in the University’s Health Insurance Coverage (Full-Time Students)

To view your billing account online:
1. Log into your my.framingham.edu account
2. Click on the “Students” tab, then on the “Finances” tab
3. Click on “View Detailed Bill”
4. Depending on your internet browser, you may need to log in again with your FSU username and password

To notify the school that you are / are not attending in the Fall/Spring:
1. Log into your my.framingham.edu account
2. Click on “Required Notification to FSU on Attendance”
3. Check your answer, and submit

PAYMENT PLANS – NELNET/TUITION MANAGEMENT SYSTEMS (TMS) 800-722-4867

Students may pay their balance monthly via the Monthly Payment Plan offered through Nelnet/Tuition Management Systems (TMS), without interest. Monthly payments must be made to TMS by the first of each month. The enrollment fee is approximately $40 for one semester, or $55 for the entire academic year. You may either enroll online or over the phone! Please enroll prior to the billing due date.

REFUNDS
Excess financial aid or payments on a student’s account will result in a refund for the overpaid amount. The fastest way to receive your refund is by setting up an E-Refund account. If you do not have an E-Refund account, you will receive a check in the mail.

*TIP: Have checking/savings account information on hand before setting up your e-refund account *

To set up an E-Refund account:
1. Log onto my.framingham.edu
2. On the homepage, under the Student Accounts section, click on “View Account Detail for Term”
3. On the right hand side of the page, click on “Electronic Refunds” under My Profile Setup

AUTHORIZED USERS

Federal FERPA guidelines require that parents/guardians/relatives need to become Authorized Users on a student’s account, in order to view the billing information or speak with the Student Accounts Office regarding account details. Students assign Authorized Users for their account on my.framingham.edu.

HEALTH INSURANCE REQUIREMENT

State law requires all full time students (3 or more courses) to have health insurance. All new Spring full-time students will automatically be charged for annual health insurance. All students who already have a health insurance plan, must waive the health insurance by December 16, 2020. Failure to waive the health insurance will result in automatic enrollment on February 21, 2021, and an annual charge of $1,935 on the Spring 2021 bill. The health insurance waiver must only be completed once per academic year.

To waive the University’s health insurance:
1. Log onto my.framingham.edu
2. On the homepage, under the Finances section, click on “Health Insurance Requirement”
3. Click on “Enroll” to waive or enroll
4. On the left hand side of the following page, click on “Waiver Form”
5. Complete the waiver form and submit online

To enroll in the University’s health insurance:
1. Log on to my.framingham.edu
2. On the homepage, under the Student Accounts section, click on “Health Insurance Requirement”
3. Click on “Enroll”
4. On the left hand side of the following page, click on “Enrollment Form”
5. Complete the enrollment form and submit online

WAYS TO PAY

Online: PREFERRED METHOD. You may pay with a credit or debit card (MasterCard, Visa, Discover and American Express accepted)

Mail: Your check may be mailed to Student Accounts -
100 State Street, Framingham, MA 01701 P.O. Box 9101 Checks can be made out to Framingham State University. Please include the Student ID on all checks submitted.

*If you are receiving an error when logging into different portals on your MyFramingham account, please try using a different internet browser or clear the browser’s data *

Failure to pay your balance by the semester’s due date may result in your outstanding balance being sent to collections, late fees, and an account hold (denied access to course schedules and transcripts).
FRAMINGHAM STATE UNIVERSITY
VETERAN ALL ABOUT TUITION & FEES (2020-2021)

DAY DIVISION TUITION

<table>
<thead>
<tr>
<th>TYPE</th>
<th>UNDERGRADUATE TUITION</th>
<th>GRADUATE TUITION</th>
</tr>
</thead>
<tbody>
<tr>
<td>IN-STATE</td>
<td>$40.41/PER CREDIT</td>
<td>$70/PER CREDIT</td>
</tr>
<tr>
<td>OUT-OF-STATE</td>
<td>$293.75 (PER CREDIT)</td>
<td>$293.75 (PER CREDIT)</td>
</tr>
<tr>
<td>NEBHE</td>
<td>$60.63 (PER CREDIT)</td>
<td>$104.75 (PER CREDIT)</td>
</tr>
<tr>
<td>INTERNATIONAL (F-1 VISA)</td>
<td>$293.75 (PER CREDIT)</td>
<td>$293.75 (PER CREDIT)</td>
</tr>
</tbody>
</table>

*** Day Division students do not get charged for more than 3 course credits (or 12 credit hours) per semester ***

* Please note that only U.S. Citizens, individuals with Legal Immigrant Status, or individuals with approved Deferred Action for Childhood Arrivals (DACA) & Employment Authorization are eligible to be considered for In-State Tuition *

CONTINUING EDUCATION TUITION AND FEES

<table>
<thead>
<tr>
<th>PROGRAM</th>
<th>TUITION</th>
<th>FEES</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNDERGRADUATES</td>
<td>$188.5/CREDIT</td>
<td>$110.25/CREDIT</td>
</tr>
<tr>
<td>GRADUATE [EXCLUDES MBA, MSN, PSM]</td>
<td>$221/CREDIT</td>
<td>$110.25/CREDIT</td>
</tr>
<tr>
<td>GRADUATE: MBA, MSN, PSM</td>
<td>$271/CREDIT</td>
<td>$110.25/CREDIT</td>
</tr>
<tr>
<td>DGCE AT MASSBAY</td>
<td>$128.50/CREDIT</td>
<td>$110.25/CREDIT</td>
</tr>
</tbody>
</table>

MISCELLANEOUS FEES

- International Fee [Graduate] $1,300/TERM
- Graduation Fee [Undergraduate/Graduate] $100 (UPON APPLYING TO GRADUATE)
- Art Studio Fee [Undergraduate/Graduate] $25/COURSE
- Biology Lab Fee [Undergraduate/Graduate] $35/COURSE
- Chemistry Lab Fee [Undergraduate/Graduate] $38/COURSE

*International Fee may only be waived if student is taking all online courses abroad*

RESIDENCE HALLS (PER TERM)

- $4,320: Corinne Hall Towers (Single/Double)
- Horace Mann Hall (Single/Double)
- Larned Hall (Double/Multiple)
- Peirce Hall (Single)

- $4,570: Horace Mann Jr. Suites (Single/Double)
- Linley Hall (Single/Double)

- $4,820: West Hall (Double)
- Miles Bibb Hall (Double)

- $5,070: Linsley Hall (Suite)

- $5,320: Miles Bibb Hall (Single/Suite)
- West Hall (Single)

All resident students will be charged a $100 damage deposit at the beginning of each year.

VETERANS/SERVICE MEMBERS/MILITARY DEPENDENTS

Any waiver of Veteran Affairs Educational Benefit Program must be reviewed and approved by the Office of Veteran Services. Once the proper documentation has been submitted, a credit will be placed on your billing statement. For more information, please visit the Veteran Services section of the FSU website.

DAY DIVISION FEES

| UNIVERSITY FEES | $426.04 (PER CREDIT) |
| HEALTH CENTER FEE | $42.50 (PER TERM) |
| LIBRARY FEE | $50 (PER TERM) |

UNIVERSITY HEALTH INSURANCE

- $3,306 per year | $1,935 for Spring Only
- Annual Coverage ➔ August 1, 2020 – July 31, 2021
- Spring Coverage ➔ January 1, 2021 – July 31, 2021

* ANY CHARGES ARE SUBJECT TO CHANGE WITHOUT NOTICE *

SENIOR CITIZENS

Students 60 years of age or over may qualify for a tuition waiver if credit is being earned. Complete and submit a Senior Citizen Course Enrollment Request Form to the Registrar’s Office. This form can be found on the FSU website under Academics > Office of the University Registrar > University Academic Policies. Courses may be audited with the permission of the instructor.

FINANCIAL AID

In order for the Financial Aid Office to determine your eligibility for Financial Aid, you must complete a 2020-2021 FAFA on fasfa.ed.gov. Applicants for financial aid who have not yet received an award by the due date of the e-Bill must pay the balance and be reimbursed when the funds are received. All documentation must be completed and submitted to the Financial Aid Office in order to receive the credit on your account.

FEDERAL DIRECT STUDENT LOAN PROGRAM

First time borrowers at Framingham State University must sign a Master Promissory Note and complete Entrance Counseling prior to receiving their student loans. Students may complete these requirements on studentloans.gov.

ADDITIONAL LOANS

After receiving a Financial Aid package, there may be a balance left on your account. Parents may apply for Federal Plus Loans through studentloans.gov, or apply for alternative loans offered by various companies and banks. Please contact the Financial Aid Office for more information on how you can cover your balance.

COURSE AUDITS

- Senior Citizen Day Division (Undergraduate) $230
- Senior Citizen Day Division (DGCE) $350
- Regular Audit Fee (DGCE) $1,000
FRAMINGHAM STATE UNIVERSITY
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OUTSIDE WAIVERS & SCHOLARSHIPS

Students who have received outside scholarships or waivers unaffiliated with Framingham State University must submit a copy of the award notification letter to the Student Accounts or Financial Aid Office for consideration. Outside scholarships or waivers may not be accepted by Framingham State University if the grantor has stated a condition of payment in the award notification letter, such as transcripts and/or payments be made directly to the student. The credit will not show on a student’s account without proper documentation. Students will be responsible for the charges if the outside scholarship is not paid.

MEAL PLANS (PER TERM)

<table>
<thead>
<tr>
<th>Plans for All Students:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Value</td>
</tr>
<tr>
<td>Value Plus</td>
</tr>
<tr>
<td>Premier</td>
</tr>
<tr>
<td>Ultimate</td>
</tr>
<tr>
<td>Senior 7</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Plans for Students Living Off Campus:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Block 25</td>
</tr>
<tr>
<td>Block 25 Plus</td>
</tr>
<tr>
<td>Block 50</td>
</tr>
<tr>
<td>Block 50 Plus</td>
</tr>
<tr>
<td>All Flex</td>
</tr>
</tbody>
</table>

DD = Dining Dollars, which expire at the end of each semester; unused balances are non-refundable.

All resident students must select a meal plan. If a meal plan is not selected, the student will be given the default meal plan (Ultimate for freshman and Value for all other resident students).

Commuter students may choose any meal plans listed, but commuter meal plans are not mandatory.

Meal plan changes should be made prior to the first day of the semester, before use of the plan. To change your meal plan after the first day of the semester, contact the Dining Services Office. Dining Dollars may be used at any campus dining locations.

PARKING

All students who wish to park on campus, must have a parking decal. To receive your decal, please go to: Buy My Permit

Please visit the ‘Parking on Campus’ page on the Framingham State University website for further information.

Please contact Campus Police with any questions.

Commuter Students Parking Fee: $100 per year
Resident Hall Students Parking Fee: $500 per year
Parking Decal Replacement: $15 (each)

WITHDRAWING FROM THE UNIVERSITY

If you will not be attending FSU in the Fall/Spring (before the start of the semester):

1. Log onto my.framingham.edu
2. Click on “Required Notification to FSU on Attendance”

Click on “I will not be attending the University in this semester”

If you are withdrawing from FSU during the semester:

- Complete a Notification of Withdrawal Form with the Registrar’s Office
- If you are a resident student, speak with the Residence Life Office about withdrawing from housing (see below)

If you receive Financial Aid, please speak with their office before withdrawing from the university. Your Financial Aid amount may need to be revised based the withdrawal date; this may leave a balance due for which you are responsible.

Refund policy only applies to students who are withdrawing from the university:

FALL DAY DIVISION REFUND POLICY:

<table>
<thead>
<tr>
<th>Refundable Tuition &amp; Fees Date</th>
<th>Refund Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>On or Before September 10th</td>
<td>100%</td>
</tr>
<tr>
<td>Thru September 17th</td>
<td>80%</td>
</tr>
<tr>
<td>Thru September 24th</td>
<td>60%</td>
</tr>
<tr>
<td>Thru October 1st</td>
<td>40%</td>
</tr>
<tr>
<td>After October 1st</td>
<td>0%</td>
</tr>
</tbody>
</table>

DGCE Refunds can be found on the Student Accounts section of the FSU website under ‘Refund Policy’

SPRING DAY DIVISION REFUND POLICY:

<table>
<thead>
<tr>
<th>Refundable Tuition &amp; Fees Date</th>
<th>Refund Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Before February 2nd</td>
<td>100%</td>
</tr>
<tr>
<td>Thru February 9th</td>
<td>80%</td>
</tr>
<tr>
<td>Thru February 16th</td>
<td>60%</td>
</tr>
<tr>
<td>Thru February 23rd</td>
<td>40%</td>
</tr>
<tr>
<td>After February 23rd</td>
<td>0%</td>
</tr>
</tbody>
</table>

DGCE Refunds can be found on the Student Accounts section of the FSU website under ‘Refund Policy’

CONTACT INFORMATION

Student Accounts  
studentaccounts@framingham.edu  
508-626-4514

Financial Aid  
Financialaid@framingham.edu  
508-626-4534

Registrar’s Office  
registraroffice@framingham.edu  
508-626-4545

Undergraduate Admissions  
admissions@framingham.edu  
508-626-4500

Residence Life  
Residencelife@framingham.edu  
508-626-4636

Veteran Services  
veterans@framingham.edu  
508-626-4632

ITS Helpdesk  
helpdesk@framingham.edu  
508-215-5950

Dining Services  
dining@framingham.edu  
508-626-4602

Health Services  
508-626-4900