BILLING STATEMENTS

All bills are sent electronically!

All students must:
1. Pay/cover 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 top left menu, select Students > Finances
3. Click on “E-Pay Portal”
4. Depending on your internet browser, you may need to log in again with your FSU username and password to access the e-pay portal

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

my.framingham.edu - 508-626-4514

Students may pay their balance monthly with a payment plan on the e-pay portal on my.framingham.edu! Monthly payments must be made on myFramingham by the first of each month. Payment plans range from 5 to 4 months long. Fall term plans begin July and end in November. Spring term plans begin December and end in April. Summer term plan begins May and ends July (3 month plan only option).

The earlier you set up your payment plan, the less money you will need to pay per month! The tentative enrollment fee is currently $40 per semester. To enroll in a payment plan, go to the e-pay portal and select “Payment Plan” on the right hand side.

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 top left menu, select Students > Finances
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 students with a 3/4 course load (3+ courses for undergraduates and 2+ courses for graduates) to have health insurance. All students with a 3/4 course load will automatically be charged for annual health insurance. If you have already completed a health insurance waiver for 2024-2025, you do not need to complete another until next Fall.

All students who already have a health insurance plan, must waive the health insurance by August 1, 2024. Failure to waive the health insurance will result in automatic enrollment and an annual charge of $3,941 on the Fall 2024 bill. The health insurance waiver must only be completed once per academic year.

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 Finances page, click on “Health Insurance Requirement”
3. Click on “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 Finances page, click on “Health Insurance Requirement”
3. Click on “Waive or 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

You may pay your balance in many different ways including: financial aid, alternative loans, a payment plan, scholarships, debit/credit card payments (American Express, MasterCard, Discover, and Visa), check, ACH, cash or 529 Plans. Failure to pay your balance by the due date may result in a late fee, hold, or drop of course schedule.

* 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 (2024-2025)
Veterans, please see our Veterans Edition of the All About Tuition and Fees for information on per-credit rates

DAILY 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>$161.67 (PER COURSE)</td>
<td>$280 (PER COURSE)</td>
</tr>
<tr>
<td>OUT-OF-STATE</td>
<td>$1,175 (PER COURSE)</td>
<td>$1,175 (PER COURSE)</td>
</tr>
<tr>
<td>NEBHE</td>
<td>$242.50 (PER COURSE)</td>
<td>$419 (PER COURSE)</td>
</tr>
<tr>
<td>INTERNATIONAL (F-1 VISA)</td>
<td>$1,175 (PER COURSE)</td>
<td>$1,175 (PER COURSE)</td>
</tr>
</tbody>
</table>

INTERNATIONAL (F-1 VISA)

<table>
<thead>
<tr>
<th>PROGRAM</th>
<th>TUITION</th>
<th>FEES</th>
</tr>
</thead>
<tbody>
<tr>
<td>GRADUATE [EXCLUDES MBA, MSN, PSM]</td>
<td>$188.5/CR</td>
<td>$126.50/CR</td>
</tr>
<tr>
<td>GRADUATE: MBA, MSN, PSM</td>
<td>$221/CR</td>
<td>$126.50/CR</td>
</tr>
</tbody>
</table>
| 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 2024-2025 FAFSA on fafsa.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.

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.

Please review the Residence Life Room page for more detailed information!
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 Office. 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>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Value</td>
<td>19 swipes/week &amp; 10 Guest Passes $2,260</td>
</tr>
<tr>
<td>Value Plus</td>
<td>19 swipes/week &amp; 100 DD/term $2,355</td>
</tr>
<tr>
<td>Premier</td>
<td>14 swipes/week &amp; 150 DD/term &amp; 10 Guest Passes $2,400</td>
</tr>
<tr>
<td>Ultimate</td>
<td>Unlimited swipes &amp; $100 DD/term &amp; 10 Guest Passes $2,500</td>
</tr>
<tr>
<td>Senior</td>
<td>7 swipes &amp; $500 DD/term (senior students only) $2,400</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Plans for Students Living Off Campus:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Block 25</td>
<td>25 swipes/term $260</td>
</tr>
<tr>
<td>Block 25 Plus</td>
<td>25 swipes/term &amp; $50 DD $330</td>
</tr>
<tr>
<td>Block 50</td>
<td>50 swipes/term $500</td>
</tr>
<tr>
<td>Block 50 Plus</td>
<td>50 swipes/term &amp; $100 DD $600</td>
</tr>
<tr>
<td>All Flex</td>
<td>500 DD/term $500</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.

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: buympermit.com/framingham.

Please visit the ‘Parking on Campus’ page on the FSU website for further information. Please contact Campus Police at parking@framingham.edu with any questions.

Commuter Students Parking Fee: $50 per year
Resident Hall Students Parking Fee: $200 per year
Pricing 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 Financial Aid Office before withdrawing from the university. Your Financial Aid amount may need to be revised based on 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 11th</td>
<td>100%</td>
</tr>
<tr>
<td>Thru September 18th</td>
<td>80%</td>
</tr>
<tr>
<td>Thru September 25th</td>
<td>60%</td>
</tr>
<tr>
<td>Thru October 2nd</td>
<td>40%</td>
</tr>
<tr>
<td>After October 2nd</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>On or Before January 28th</td>
<td>100%</td>
</tr>
<tr>
<td>Thru February 4th</td>
<td>80%</td>
</tr>
<tr>
<td>Thru February 11th</td>
<td>60%</td>
</tr>
<tr>
<td>Thru February 18th</td>
<td>40%</td>
</tr>
<tr>
<td>After February 18th</td>
<td>0%</td>
</tr>
</tbody>
</table>

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

Housing refund policies are separate from tuition and fee refund policies. Contact Residence Life for housing refund information. Click here to view the License Agreement and Housing Refund Policy.

STUDENT FINANCIAL RESPONSIBILITIES AGREEMENT (SFRA)
A Student Financial Responsibilities Agreement is a contract between you and Framingham State University, which outlines your financial obligation when you register for courses at FSU. When you enroll in a course at FSU, you are receiving an educational service in which you are required to pay for.

When agreeing to the SFRA, you are authorizing the University to charge any tuition, fees, costs, interest or other charges to your student account, as a result of your registration/enrollment.

If you decide to drop or withdraw from a course after the course has already begun, you are obligated to pay for the course. To view the complete SFRA in English, Portuguese and Spanish, please visit the Student Accounts SFRA page.

TITLE IV AUTHORIZATION
What are Federal Title IV funds?
Title IV funds are federal student aid funds, which are from federal student aid programs administered by the U.S. Department of Education. Title IV funds include Direct Subsidized/Unsubsidized Loan, Direct Graduate PLUS Loan, Direct PLUS Loan, Federal Pell Grant, Federal Supplemental Educational Opportunity Grant (SEOG). It does not include scholarships from the University or other private scholarships.

How are Title IV funds applied to my student account?
The U.S. Department of Education requires that Title IV funds be applied to specific allowable charges. Allowable charges include: tuition, mandatory fees, and room and board billed by the University. Non-allowable charges include but are not limited to: parking permits, health insurance, and late fees, etc.

What is the purpose of the Title IV Authorization Form?
Framingham State University, in compliance with federal regulations, must obtain the voluntary permission from the student to apply federal financial aid proceeds to pay for charges other than tuition, mandatory fees, and room and board contracted by the University.
CONTACT INFORMATION

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

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

Registrar’s Office
registrarsoffice@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