In order to fulfill your payment requirements for the Spring 2016 term at Framingham State University (FSU), you must do ALL of the following by the due date of the eBill, December 9, 2015:

1. Make payment in full of your “current account balance”.
2. Notify the University that you will or will not be attending this term regardless of your account balance (the “Required Notification to FSU on Attendance” link is on myFramingham).
3. If you are a full-time student (three or more courses), you have been charged the health insurance premium offered by the University. Go online to waive or enroll in the health insurance coverage. If you waive, your account will be updated within five business days.

To view your billing account, log into myFramingham and click “Review Charges and Account Details” under Account Information. Select “Make a Payment” or “View Account Activity” to review charges and make a payment. From the billing home page you can: view your eBill, set up Authorized Users (parents, guardians, employers, etc.), make payments, make deposits, set up an eRefund, and update your profile. Refer to the Student Accounts myFramingham Guide on www.Framingham.edu for assistance. When you access your myFramingham account, you can fulfill ALL the payment requirements in one place.

DO NOT IGNORE YOUR THREE PAYMENT REQUIREMENTS even if there is no payment due. Failure to complete all of these requirements by December 9th may result in loss of classes, residence hall reservation, and parking assignment. In addition, a $50.00 late fee will be charged.

If you are completing your payment by mail, submit:
- Full payment by check for “current account balance” with the student’s nine digit ID number written on the check.
- If applicable, non-FSU award letters or original Massachusetts state employee waiver (remember to make yourself a copy and include the student’s nine digit ID number on all documents).

1. PAYMENT OF “CURRENT ACCOUNT BALANCE”
   **Online:** PREFERRED METHOD. Log into my.Framingham.edu. You can pay with electronic check (checking or savings) or credit card (MasterCard, Visa, Discover, and American Express are accepted). If you have any problems logging in or forget your password, please contact the Student ITS Help Desk (see page four).
   **In Person:** Pay by cash, check, or credit card at the Student Accounts Office.
   **Mail:** If you would like to mail in your payment by check, please make all checks payable to Framingham State University. Include your nine digit student ID number on all checks submitted. (See mailing address on page four.)

You may make adjustments to your “current account balance” by making enrollment, meal plan, parking, or residence hall changes; enrolling in the Tuition Management Systems payment plan; receiving non-FSU scholarships, grants, and/or loans; or having a State employee waiver. (See the “Monthly Payment Plan” section on page four for more information regarding the TMS payment plan.) You may indicate these changes through the appropriate links on the home page of myFramingham. You must make payment of any new calculated account balance. **You will not receive a new eBill based upon these changes.** Check your account activity for transactions and changes in the amount due since your latest eBill periodically throughout the semester.

**NOTE:** If you have applied for FSU financial aid and your bill does not reflect these credits, please check to see if any documents have been requested on the financial aid portion of myFramingham. Complete all requested documents and send them to the Financial Aid Office. If documents have not been requested and you have not been awarded financial aid, contact the Financial Aid Office. Students who expect to receive financial aid but have not completed all financial aid requirements in a timely manner, will need to pay the “current account balance” by the due date and will receive a refund once the aid requirements are fulfilled. Students who have not satisfied their eBill or, if applicable, health insurance requirement, will not be issued grades, diploma, or transcript, or be permitted to register for any courses or programs.

2. NOTIFICATION OF RETURNING TO FSU
You must notify FSU that you will or will not be returning this term. Even if you have a zero or credit “current account balance” and have no payment due, you must notify FSU of your intent to return to the University. You may do so online on the home page of myFramingham.

3. HEALTH INSURANCE REQUIREMENT
State law requires all full time students (three or more total undergraduate and/or graduate courses in Day Division, Continuing Education, or a combination of both) attending FSU to have health insurance. If you are a full time student, you have been automatically charged for annual coverage.

If you already have health insurance coverage, you must complete online, the Health Insurance Waiver Form by December 9th. If you do not have comparable health insurance coverage, you must enroll online in the health insurance offered by the University by December 9th. You can waive or enroll through myFramingham by clicking the link on the home page. For more information about the health insurance requirement, go to www.Framingham.edu/healthservices and click Health Insurance.

**Being charged and paying for the University’s health insurance, does NOT mean you are enrolled; you must complete enrollment.**
TUITION AND FEE CHARGES

TUITION

<table>
<thead>
<tr>
<th></th>
<th>Full-Time (3 or more course-credits)</th>
<th>Part-Time (2 course-credits)</th>
<th>Part-Time (1 course-credit)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Undergraduate</td>
<td>Graduate</td>
<td>Undergraduate</td>
</tr>
<tr>
<td>In State</td>
<td>$ 485.00</td>
<td>$ 837.50</td>
<td>$ 324.00</td>
</tr>
<tr>
<td>Out-of-State</td>
<td>3,525.00</td>
<td>3,525.00</td>
<td>2,350.00</td>
</tr>
<tr>
<td>New England Regional</td>
<td>727.50</td>
<td>1,256.25</td>
<td>486.00</td>
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<tr>
<td>International (F-I Visa)</td>
<td>3,525.00</td>
<td>3,525.00</td>
<td>2,350.00</td>
</tr>
</tbody>
</table>

STUDENT FEES

<table>
<thead>
<tr>
<th></th>
<th>Full-Time (3 or more course-credits)</th>
<th>Part-Time (2 course-credits)</th>
<th>Part-Time (1 course-credit)</th>
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</thead>
<tbody>
<tr>
<td>Academic Support</td>
<td>$34.50</td>
<td>$24.00</td>
<td>$12.00</td>
</tr>
<tr>
<td>Arts &amp; Humanities</td>
<td>$2.50</td>
<td>$2.00</td>
<td>$1.00</td>
</tr>
<tr>
<td>Athletics</td>
<td>$133.50</td>
<td>$90.00</td>
<td>$45.00</td>
</tr>
<tr>
<td>Career Advisement</td>
<td>$17.50</td>
<td>$12.00</td>
<td>$6.00</td>
</tr>
<tr>
<td>College Center</td>
<td>$115.00</td>
<td>$78.00</td>
<td>$39.00</td>
</tr>
<tr>
<td>College Operations</td>
<td>$3,399.50</td>
<td>$2,266.00</td>
<td>$1,133.00</td>
</tr>
<tr>
<td>Health</td>
<td>$42.50</td>
<td>$42.50</td>
<td>$42.50</td>
</tr>
<tr>
<td>Library</td>
<td>$50.00</td>
<td>$50.00</td>
<td>$50.00</td>
</tr>
<tr>
<td>Student Activity</td>
<td>$70.00</td>
<td>$48.00</td>
<td>$24.00</td>
</tr>
<tr>
<td>TOTAL FEES</td>
<td>$3,865.00</td>
<td>$2,612.50</td>
<td>$1,352.50</td>
</tr>
</tbody>
</table>

Senior citizens auditing a course will be charged $130.00 in fees per course.
Graduation Fee: $40.00 ID Replacement Fee: $20.00

RESIDENCE HALLS

- $3,640.00: Horace Mann Hall, Corinne Hall Towers, Peirce Hall, O’Connor Hall, Larned Hall, Linsley Hall Standard
- $3,890.00: Horace Mann Premier Jr. Suites
- $4,140.00: Linsley Hall Suites
- $4,140.00: North Hall Conjoined Double
- $4,640.00: North Hall Suite Rooms and Design Singles

DESIGN SINGLE ROOMS an additional $190.00/term
DOUBLE ROOMS USED AS SINGLES an additional $875.00/term
Each resident student is required to pay a damage deposit of $100.00

HEALTH INSURANCE

$1,344 (Spring 1/1/16–7/31/16)
If you waived/enrolled in the health insurance in Fall 2015, you do not need to waive/enroll in it again for the spring.

MEAL PLAN

<table>
<thead>
<tr>
<th></th>
<th>BASIC</th>
<th>BRONZE</th>
<th>SILVER*</th>
<th>UNLIMITED</th>
<th>PLATINUM**</th>
<th>Block 25</th>
<th>Block 50</th>
</tr>
</thead>
<tbody>
<tr>
<td>BASIC</td>
<td>19 meals/week</td>
<td>$1,670.00</td>
<td></td>
<td></td>
<td></td>
<td>$195.00</td>
<td>$390.00</td>
</tr>
<tr>
<td>BRONZE</td>
<td>19 meals/week &amp; $100 DD/term</td>
<td>$1,770.00</td>
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</tr>
<tr>
<td>SILVER*</td>
<td>14 meals/week &amp; $150 DD/term</td>
<td>$1,780.00</td>
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</tr>
<tr>
<td>UNLIMITED</td>
<td>Unlimited swipes &amp; $100 DD/term</td>
<td>$1,875.00</td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>PLATINUM**</td>
<td>75 meals &amp; $500 DD/term</td>
<td>$1,875.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Block 25</td>
<td>25 meals/term (commuters only)</td>
<td>$195.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Block 50</td>
<td>50 meals/term (commuters only)</td>
<td>$390.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*First Year & Sophomore Default **Junior & Senior Default

A meal plan 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, select “Meal Plan Change” on myFramingham by January 26th. Changing or adding a meal plan on or after January 26th must be done at the Dining Services Office in the McCarthy Center. The Dining Dollars (DD) included with certain meal plans may be used at: the Marketplace, Juice Bar, Starbucks, Red Barn Café, or Sandella's Flatbread Café. Dining Dollars expire at the end of the term and unused balances are non-refundable.

PARKING

Commuter students who park a vehicle on campus must have a Commuter Parking Decal. Commuter students must fill out an electronic request to receive their decals. If you are a commuter student who does not plan to park a vehicle on campus, you can submit a waiver form. The waiver and request forms can be found on the Campus Police portion of www.Framingham.edu.

If you are a resident student and the resident parking fee has been included on the eBill and you do not wish to participate in this program, you may waive the charge, less the non-refundable $100 deposit. A resident student whose status is changed to commuter, see above. Parking decals will be mailed before the beginning of classes.
Please refer to www.Framingham.edu/campuspolice or contact Campus Police at 508-626-4911 for additional detailed information.

Commuter Students Parking Fee:
$50.00 per term

Resident Hall Students Parking Fee:
(These fees include a non-refundable $100.00 deposit)
$500.00 per year
$300.00 per term
$225.00 per term (Internship/Student Teaching Only)

Fees are mandatory and must be paid by all students.
If you are a first-time student, your eBill has been credited with your non-refundable $500.00 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 University. Currently, this additional tuition charge is $940.00 per course. (Prior approval needed.)
The non-refundable and non-transferrable $150.00 residence hall deposit is credited to the spring term eBill.
Each resident student is also required to pay a damage deposit of $100.00 at the beginning of the first term of residency of each academic year.

NOTE: All information is effective for the Spring 2016 term and is subject to change without notice. Payment of the “current account balance” not received by the due date, whether by mail or online, is subject to a $50.00 late fee. A $25.00 fee will be charged for a check returned unpaid by the bank. A $20.00 fee will be charged for replacement of a student ID card. A Graduation fee of $40.00 will be due when a student reaches senior status.
**CHARGE/REFUND POLICY**

All refunds will be processed through direct deposit only. A checking/savings account must be set up on the eRefund tab in myFramingham to receive the refund.

**IF YOU ARE WITHDRAWING FROM THE UNIVERSITY:**

You should indicate your intent to withdraw by indicating you are “not participating in the Day Division at FSU this term” through the attendance link on the home page of myFramingham before January 19, 2016. On or after January 19th, you must complete a “Notification of Withdrawal” form and submit it to the Office of the Registrar. You can obtain this form from the Dean of Students Office located in the McCarthy Center, room 504.

For a student withdrawing from the University, the refund percentages below apply to tuition, fees. Excluded from this policy are: the tuition deposit, the residence hall deposit, the resident parking deposit and fee, returned check fee(s), the health insurance premium, and any other use or penalty fees which are non-refundable.

| Tuition and mandatory fees are refundable through the end of the Add/Drop period - January 26, 2016. | 100% |
| Tuition and mandatory fees are refundable through the second week of classes - February 2, 2016. | 80% |
| Tuition and mandatory fees are refundable through the third week of classes – February 9, 2016. | 60% |
| Tuition and mandatory fees are refundable through the fourth week of classes – February 16, 2016. | 40% |
| There is no refund after February 16, 2016. | 0% |

Please note that federal regulations require that if you have received federal financial aid funds, you will only be eligible to receive the percentage of these funds based upon your official date of withdrawal.

You will be responsible to pay any balance due to the University if financial aid funds are reduced.

**IF YOU ARE REMAINING AT THE UNIVERSITY BUT WISH TO:**

- **MAKE A CHANGE TO PART-TIME (FEWER THAN 3 COURSE CREDITS) OR TO FULL-TIME STATUS (MORE THAN 3 COURSE CREDITS),** you must indicate this change online through the “Enrollment Status Change” link on myFramingham before January 19th. From January 19th to the last day of the Course Add/Drop Period, January 26th, you must complete and submit an Enrollment Status Request to the Office of the Registrar either in office or via your student e-mail to make the change. If you have a Perkins Loan, you also need to notify Student Accounts if you go below full time status.

- **WITHDRAW FROM THE RESIDENCE HALL**
  - There is no refund of the Residence Hall Rent for a student who withdraws from the residence hall during the spring semester.
  - 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.
  - The resident parking fee is non-refundable.
  - If you have any questions regarding housing policies, please contact the Office of Residence Life at 508-626-4636.
  - Please note that withdrawal from a residence hall does not automatically withdraw the student from the meal plan.

- **WITHDRAW FROM THE MEAL PLAN,** contact Dining Services at 508-626-4602. On or after January 19, 2016, you 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 a daily rate. Please note that any change to a less expensive meal plan must be made at the Dining Office on or before January 26, 2016.
FINANCIAL AID

APPLICATION. If you have not yet applied for financial aid for the 2015-2016 academic year, you may apply online at www.fafsa.ed.gov. Since processing time of the application may take two to four weeks, other arrangements must be made for payment of the Student eBill by the due date. Applicants for financial aid who have not yet received an award by the due date of the eBill must pay the eBill and be reimbursed when the funds are received. All financial aid credits on the Student eBill are in anticipation of financial aid to be received by the University based upon certain qualifying criteria and obligations. If the qualifying criteria are not met and/or the obligations are not fulfilled, the credits will be removed from your account and you will be immediately responsible for any “current account balance.” If you have questions with the amount of financial aid listed on your account, please contact the Financial Aid Office.

FEDERAL DIRECT STAFFORD STUDENT LOAN PROGRAM. First time borrowers at Framingham State University must sign a Master Promissory Note and complete Entrance Counseling prior to receiving their Stafford Loan funds. Students who have not completed a Master Promissory Note or Entrance Counseling must do so on www.studentloans.gov.

If a student does not complete Entrance Counseling or sign a Master Promissory Note, the loan credit will not be added to the student account and the student will be responsible for any “current account balance.” All Federal Direct Stafford Loan funds will be received electronically by the University. Please note that your loan amount will be reduced by an origination fee.

OTHER WAYS TO PAY YOUR BALANCE. In the current financial environment, many may find utilizing a portion of their home equity with a local bank advantageous. MEFA and (Parent) PLUS loans both have attractive terms and repayment options that can spread the cost of this investment over several years. There are other alternative loans offered by various companies and banks. Refer to www.Framingham.edu/financialaid or www.finaid.org for more information.

OUTSIDE AID. Students who have received scholarships, grants, or loans from sources other than Framingham State University must mail or bring in the award notification to Financial Aid or Student Accounts. On the online worksheet, 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 University. Make the appropriate adjustment on the online worksheet. The 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. Please include your nine digit Student ID number on all documents.

VETERANS, SERVICEMEMBERS, AND MILITARY DEPENDENTS

Any waiver or VA educational benefit program must be reviewed and approved by the Office of Veteran Services. Refer to www.Framingham.edu/studentaffairs for more information.

SENIOR CITIZENS

Students sixty years of age or over may qualify for a tuition waiver. Complete and submit Senior Citizen Course Enrollment Request, Certificate of Tuition Waiver, and Proof of Residency Form to the Office of the Registrar. These documents can be found on www.Framingham.edu/registrar.

TUITION MANAGEMENT SYSTEMS (TMS)

MONTHLY PAYMENT PLAN www.afford.com 800-356-8329

The “Monthly Payment Plan” offered through Tuition Management Systems enables a student to budget all or part of the Student eBill 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 July 1 to November 1 for the fall term, and from December 1 to April 1 for the spring term. The enrollment fee for the year is $55.00. You may also budget for a single term for an enrollment fee of $40.00.

If you wish to enroll, you must do so prior to the due date of the Student eBill. To enroll, go to TMS directly at www.afford.com. This will inform the University of your enrollment in the Monthly Payment Plan and the budgeted amount.

Questions regarding the Plan should be directed to Tuition Management Systems at 800-356-8329.

The Spring term budgeted amount is credited to the initial Spring term Student eBill. If you are delinquent in your payment to TMS, the University will consider your Student eBill unsatisfied.

CONTACT INFORMATION

Student Services Center SSC Fax Number: 508-626-4598
Student Accounts 508-626-4514
studentaccounts@framingham.edu
Financial Aid 508-626-4534
financialaid@framingham.edu
Office of the Registrar 508-626-4545
RegistrarOffice@framingham.edu

Other Administrative Offices:
Admissions 508-626-4500
admissions@framingham.edu
Health Services 508-626-4900
HealthServices@framingham.edu
Residence Life 508-626-4636
residencelife@framingham.edu
Student ITS Help Desk 508-215-5950
helpdesk@framingham.edu
University Police 508-626-4911

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

Mailing Address: Department
Name (as listed above) Framingham
State University
100 State Street
Framingham, MA 01701