Fall 2016 Processing Dates

Monday, June 6, 2016	Student Health Insurance Waiver Site Opens
Sunday, July 3, 2016	Fall 2016 Assessment
Tuesday, July 5, 2016	1st E-bill notification is sent
Wednesday, July 27, 2016	Fall Payment Deadline
Wednesday, July 27, 2016	Student Health Insurance Waiver Deadline
Friday, July 29, 2016	Late fee assessed on tuition & fee balance due after all authorized aid, third party contracts and Tuition Pay arrangements have been deducted.
Monday, August 1, 2016	Apartment rent for August due
Sunday, August 7, 2016	Financial Aid applied to student account
Monday, August 8, 2016	Refunds for overpayment processed
Friday, August 12, 2016	New Student Orientation
Wednesday, August 17, 2016	First day of classes
Wednesday, August 17, 2016	Payment deadline for students registering after July 27
Tuesday, August 23, 2016	Last day to add classes and drop without a "W"
Friday, September 2, 2016	Late fee assessed on outstanding balance owed by student less Tuition Pay and Third Party contracts
Friday, September 2, 2016	Clean-up of records and final removal of students who are not here.

Change in process for Fall 2016:

1. Earlier due date – July 27 – Assessment on Sunday July 3 and e-bill notifications on July 5
2. We will not run a Registered Not Paid Process – removal of students for failure to pay a certain threshold of their outstanding fall balance.
3. We are emphasizing financial responsibility – bought a seat so must drop courses if not planning to attend. We will engage campus community to help us identify who is not here in the fall.
4. Late fee (1.5%) assessed on students who owe $200 or more for *tuition & fee charges only* on July 29. Going forward, the fee is assessed on the second day of each month on the full outstanding balance minus any Tuition Pay and Third Party contracts.

Change in refunding (financial aid exceeds direct charges) vendor effective July 1 – Tuition Management Systems (TMS)

1. Students will need to create a new account with the vendor to provide bank account information.
2. A demographic file will be forwarded to the vendor but students often do not keep their local addresses current. We are exploring alternate forms of delivery.
3. PNC will maintain their banking and ATM locations on campus.