



**LINCOLN UNIVERSITY – MAIN CAMPUS
PER CREDIT HOUR CALCULATIONS TUITION & FEES FOR 2024-2025**

| Undergraduate | Per Credit Hour Rates | | |
|---|-----------------------|-----------------|----|
| | In-State | Out-of-State | |
| Tuition Fixed Rate 2024-2025** Start Tem 2021-2022 In-State \$344/Out-of-State \$577 Start Term 2022-2023 In-State \$355/Out-of-State \$595 Start Term 2023-2024 In-State \$373/Out-of-State \$625 **Based on Fixed Rate for Four Years | \$373 | \$625 | |
| General Fee | 50 | 84 | |
| Student Services Fee | 31 | 32 | |
| Technology Fee | 50 | 51 | |
| Student Enhancement Fee | 36 | 39 | |
| Student Achievement Fee | 19 | 19 | |
| Total Per Credit Hour | \$559.00 | \$850.00 | |
| Activity Fee | 50 | 50 | |
| Matriculation | 251 | 251 | |
| Orientation | 251 | 251 | |
| Music | 31 | Art Fee | 99 |
| Laboratory (Fee) | 120 | | |

ALL FEES ARE SUBJECT TO CHANGE

TEXTBOOKS

Cengage Unlimited is a digital subscription service that offers total and on-demand access to digital learning platforms, eBooks, online homework, and study tools in one place and for one price. The cost to students for Cengage Unlimited for one calendar year is \$180.00. This yearly fee covers all Cengage course materials no matter how many courses a student may be enrolled in that are using Cengage Unlimited. Your students should visit the [Canvas and Technology webpage](#) for Cengage Unlimited information.



REGULATIONS GOVERNING PAYMENTS OF SCHOOL EXPENSES

Students with **any** outstanding financial obligation to the university **MUST** satisfy their balance via payment or place their entire outstanding balance on a payment plan with [Nelnet](#) only. Here, students will set up an account and indicate any outstanding balance they may have.

Any anticipated Financial Aid and direct payments will be deducted from the direct billing costs for the semester. Any remaining “out of pocket” expenses can then be placed with the university sanctioned third party administrator, Nelnet, and will be divided into 6, 5 or 4 equal payments.

*Fall 2024 payments will begin on 6/10/2024 and conclude on 11/10/2024
Spring 2025 payments will begin on 12/10/2024 and conclude on 5/10/2025*

*****Please note that payment plans are set up by semester only. Each semester requires a new plan and budget amount*****

PERSONAL CHECKS WILL NOT BE ACCEPTED IN PAYMENT OF SCHOOL EXPENSES at the University Cashiers window.

Bills can be paid by Visa, Mastercard, Discover, or online through [Self-Service](#). Payments by certified check, cashier’s check, or money order may also be submitted via mail. Cash payments must be paid directly to the University Cashiers located in Lincoln Hall. **DO NOT** put cash in the mail.

MEAL PLAN

There are two meal plans for resident students and three meal plans for commuters.

ROOM AND BOARD POLICY

The Board of Trustees has adopted the policy that any student living in the dormitory takes meals in the University Dining Hall. Only fulltime students are permitted to reside on campus.

REFUND POLICY



Tuition only is refundable upon withdrawal of a student from the university for other than disciplinary reasons. (See Bulletin)

Tuition

| | |
|-------------------------------------|------------|
| Between one and two weeks | 80% |
| Between two and three weeks | 60% |
| Between three and four weeks | 40% |
| Between four and five weeks | 20% |
| Over five weeks | 0% |

Board

A proportionate refund or reduction of charge for board will be made upon withdrawal or absence for a period of six weeks or more provided that notice of withdrawal has been given to the Office of Student Services.

No refunds will be made for **room, general fees, orientation, matriculation, laboratory, physical education, music fees, insurance or other miscellaneous fees** after a student has registered.

PAYMENT PLANS

It is required that 100% of your current semester's bill be covered by financial aid, payments/or via a payment plan through Nelnet at <https://mycollegepaymentplan.com/lincoln-university-pa/> **Prior semester balances** must be **paid in full** in order to begin a new semester payment plan.

VETERANS AND SOCIAL SECURITY RECIPIENTS

Since the University does not receive funds from the government for tuition and fees for Veterans or Social Security recipients, students registered under such authorizations must make payments according to the schedule shown for all students.

Veterans Students may visit Lincoln University's [Office of Veterans Affairs](#) website for assistance and additional information on benefits eligibility.



MANAGEMENT OF STUDENT FINANCES

While it is recognized that in most instances parents are responsible for paying some or all of the educational expenses, it is nevertheless expected that all students keep themselves effectively informed regarding their financial requirements of the university and the way in which their financial obligations are being met. Bills are available via [Self-Service](#).

Undue delay or failure in making and carrying out financial arrangements according to University regulations will cause the student to become ineligible to register for classes or receive grades.

Registration for a new semester, including room reservation, is conditional upon satisfactory settlement of all financial obligations of any previous semester, in addition to charges for the new semester.

REMITTANCES

You will have the option to **login** to your **student account** on **Self-Service** at <https://lincoln-ss.colleague.elluciancloud.com/> to make a payment. It is preferred to use the **online payment option** as this represents a faster method of ensuring your payment is processed in a timely manner. The following methods of payments will be accepted online: **Visa Credit, Visa Debit, Mastercard Credit, Mastercard Debit, Discover Credit, or Discover Debit**. **If you are mailing your payment, your certified checks, cashier's checks, or money orders should be made payable to "Lincoln University"** and addressed to Lincoln University, ATTN: Office of the Bursar, 1570 Baltimore Pike, Lincoln University, PA 19352.

Students who are receiving **payments** from a **third party agency** (i.e. GI Bill, Vocational Rehabilitation, employer/employee/dependent benefits) should **provide** any relevant agency **information** to the **Office of the Bursar in advance** of the scheduled bill due date.