





## **CONTROLLER'S OFFICE SUMMER 2025 FEE BULLETIN**

Part of Term	Classes Start	Last Day to Add/Drop	Last Day to Pay by 5PM	Classes End	Last Day to Pay by 5 PM for Deferred Students (Veterans/Financial Aid/Florida Prepaid/State Mandated and Departmental Waivers)
Intersession (P0)	3-May	4-May	7-May	20-Jun	21-Jul
Full Term (P1)	10-May	16-May	19-May	1-Aug	21-Jul
First Half (P2)	10-May	16-May	19-May	20-Jun	21-Jul
Second Half (P3)	21-Jun	27-Jun	30-Jun	1-Aug	21-Jul

# **Payment Plans\***

Plan Name	Open Date	Enrollment	Set Up	Downpayment			Past Due
		Ends	Fee		Due by 5PM	Due by 5 PM	Penalties
50/50 Payment Plan	24-Mar	21-May	\$15.00	50%	18-Jul		\$100.00
Three Installment Plan	24-Mar	21-May	\$15.00	34%	18-Jun	18-Jul	\$100.00
50/50 Payment Plan- Summer 3 Only	26-May	2-Jul	\$15.00	50%	18-Jul		\$100.00

\*Payment plan enrollment must be completed online via MyFAU or through the Authorized User portal. Check payments and money orders will not be accepted to enroll in our payment plans. We highly recommend enrolling prior to the payment deadline to avoid any issues with processing your payment. Students and Authorized user can now set up autopay for any future installments in their payment plan.



#### **AVAILABLE PAYMENT OPTIONS**

Online Payment: Online payments may be made until 5pm using a credit card/debit card (Visa, MasterCard, Discover, and American Express). Credit card payments processed through Self-Service are assessed a non-refundable 2.95% convenience fee with a minimum \$3.00 fee.

Click here for more information regarding making online payment:

Payment by Mail:

Checks may be mailed to:

Florida Atlantic University PO Box 745368

Atlanta, GA 30374-5368.

<u>NOTE:</u> By remitting your check payment by mail, you are authorizing FAU to electronically process your check. The electronic debit to your checking account may be on the same day your check payment is processed.

#### FLORIDA PREPAID AND OTHER FEE DEFERMENT INFORMATION

Florida Prepaid will be billed after drop/add. You will be notified via FAU email when your Florida Prepaid payment has been received. For more information visit here.

Reminder: If you do not want Florida Prepaid to be billed, you must submit the Change in Billing form to the Controller's office prior to the end of the drop and add period of each semester.

<u>Third Party</u>: If all or part of your fees are to be paid by a company or other organization, you must submit the <u>Third Party Billing Agreement</u> the Controller's Office on or before the Add/Drop date for the semester no later than 5pm.



Authorization to bill the company or other organization must be provided. If the company or other organization does not pay their amount, you will be held responsible for that balance.

<u>V.A. Deferments</u>: The payment deadline for all veterans who have submitted all necessary documents to the Veterans Affairs Office at FAU by the add/drop date will have the deferred deadline listed in the chart. Failure will result in late payment fees and/or course cancellation.

#### **REFUNDS**

Information regarding FAU's refund policy can be found <a href="here">here</a>. Get your refund in as little as 3-5 business days with direct deposit.

## TUITION AND FEES PER CREDIT HOUR AND GENERAL INFORMATION

#### In State

Undergraduate	\$203.29	plus Sundry Fees as applicable
<u>In State</u>		
Graduate, Thesis, and Dissertation	\$371.82	plus Sundry Fees as applicable
Out of State Undergraduate	\$721.84	plus Sundry Fees as applicable
Graduate, Thesis, and Dissertation	\$1,026.81	plus Sundry Fees as applicable



Repeat Course Surcharge is \$204.65 per credit. Information regarding the repeat course surcharge can be found here.

## **DISHONORED CHECKS**

Electronic (Web Check) and Physical check payments returned to the university will be assessed a <u>service charge</u>.

Stopping payment on a check is considered the same as a dishonored check.

All information contained herein is subject to change by the appropriate authority and is accurate at the date of publication.

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