

**CHARGES**

	<u>Per Year</u>	<u>Full Term</u>
<b>**Tuition</b>	<b>\$30,580</b>	<b>\$15,290</b>
<b>**Student Senate Activity Fee</b>	<b>\$170</b>	<b>85</b>
<b>** Standard Double Room</b>	<b>4,330</b>	<b>2,165</b>
Harriet House double occup. (add)	870	435
Harriet House triple occup. (add)	580	290
East Street Apt. double occup. (add)	870	435
East Street Apt. triple occup. (add)	580	290
Single Room (add)	760	380
510 E. University Apartments are at the standard double room charge; University owned fraternity houses are at the standard double room charge.		
<b>**Residence Hall Activity Fee</b>	<b>30</b>	<b>15</b>
<b>Board:</b>		
<b>**Super Plus Plan</b>	<b>2,900</b>	<b>1,450</b>
ML07 19 meals/week 150.00 munch \$ per term		
ML08 14 meals/week 230.00 munch \$ per term		
ML09 10 meals/week 270.00 munch \$ per term		
<b>Plus Plan (subtract)</b>	<b>-100</b>	<b>-50</b>
ML04 19 meals/week 75.00 munch \$ per term		
ML05 14 meals/week 155.00 munch \$ per term		
ML06 10 meals/week 195.00 munch \$ per term		
<b>Basic Plan (subtract)</b>	<b>-200</b>	<b>-100</b>
ML01 19 meals/week no munch money		
ML02 14 meals/week 80.00 munch \$ per term		
ML03 10 meals/week 120.00 munch \$ per term		
<b>Accounting Interns—Spring Term only</b>		<b>580</b>
ML21 14 meals/week 34.00 munch money		
(Plan begins on the Friday preceding the resumption of their on-campus classes)		
<i>Questions regarding room and board should be directed to the Office of Residential Life (ORL) 309-556-3113</i>		
<b>**These “Base Charges” (marked with double asteric) will be used to calculate your student’s “Expected Charges/Credits” which will appear on your monthly statements. (See brochure entitled “Understanding Your Monthly Statement” for detailed information.)</b>		
<b>Applied Music Lessons</b>		<b>330</b>
(Private lessons over and above required by major)		
<b>Student Health Insurance</b>		
<b>Domestic Students</b>	<b>145</b> (annually-billed in September)	
<i>(Waiver must be made online at <a href="http://www.eiia.org/illinoiswes">www.eiia.org/illinoiswes</a> before August 15 to avoid enrollment)</i>		
<b>International Students</b>	<b>719</b> (annually-billed in September)	
<i>(Mandatory for international students)</i>		
<b>London Program (fall term only)</b>		<b>4,225</b>
<b>Madrid Program (spring term only)</b>		<b>4,000</b>
<i>(London and Madrid charges are added to base charges)</i>		
<b>9th Semester Student Teacher</b>		<b>3,820</b>
<i>(Must have prior approval and application completed)</i>		

**Study Abroad:** Students are charged home school tuition or higher if the study abroad institution tuition is higher than IWU tuition. Tuition is paid to IWU. All registered students are charged the Student Senate Activity Fee. **Room & Board charges and travel expenses are the student’s responsibility and are not billed through nor paid by IWU.**

**Urban Studies and Urban Education:** Students are charged IWU tuition plus the program fee determined by the program. Tuition is paid to IWU. All registered students are charged the Student Senate Activity Fee. **Room & Board charges are the student’s responsibility and are not billed through nor paid by IWU.**

**SPECIAL COURSE FEES:**

The following courses have a special course fee which is not included in the “Base Charges” and will appear on your bill when notification of these charges is received in the Business Office: **Bowling, Karate, Rock Climbing, Scuba Diving:** as determined by the providers.

**Theatre Fees**

Costume Technology	45
Fundamentals of Design	40
Rendering	90
Costume History	35
Scene Design	50
Drawing for Theatre	45
Technical Drawing	60
Issues in Contemporary Theatre	250

**Additional Charges** which may appear on your student’s account when notification of these charges is received in the Business Office:

**Chemistry Lab Damage** assessed by the Chemistry Department for breakage by student

**Chemistry Lab Safety Equipment** assessed by the Chemistry Department

**Course Packet Fee** is assessed for copyrighted materials used for a specific class as determined by the Professor. The copyright charge is divided by the number of students taking that class.

**Early Arrival/Late Departure fees** assessed by ORL

**Late Application Fee** for off campus housing assessed by ORL

**Late Payment Fee** assessed on balance in arrears at the rate of 1% per month by the Business Office

**Late Registration Fee** assessed by the Registrar

**Library Fines** assessed by the Library

**Long Distance Telephone Charges** assessed by Telecommunications

**Loan Processing Fees** may be assessed by the lending institution on Stafford and Parent Plus loans. These fees vary, up to 4% of the loan amount. The net loan proceeds are applied to your account in September and January when actual charges and financial aid are placed on the student accounts. This may result in an increase to your *Account Balance* equal to the processing fee.

**Non-Sufficient Funds** returned check fee is \$30.00

**Parking Fines** assessed by Security

**Residence Hall Damage** assessed by ORL

**Residence Hall Cancellation Fee** assessed by ORL

**May Term** is optional. A student who is enrolled full time for the academic year, may enroll in May Term for no additional charge for tuition. Similarly, room and board is not charged for those students who resided in University residence halls and had an active meal plan for the academic year. For those students who did not have University room and board for the academic year, charges are \$115 for room and \$245 for board.

**PAYMENT INFORMATION**

Two payment plans are available, a 2-Payment Plan (1 per term) and a 10-Payment Plan (5 per term). Payment plan selection cards are mailed with the June statements and must be returned by June 30th. Those not returning the cards by June 30th shall be placed on the 10-Payment Plan and cannot be changed until the next term. However, you may pay your bill in full at anytime during the academic year.

**International students** are automatically placed on 1 payment per term for their first term at IWU. That first term payment is due on or before July 30th. For subsequent terms, International students may choose either the 2-Payment Plan (1 each term) or the 10-Payment Plan (5 each term). Please notify the Business Office of your intent to change payment plans.

Statements are generated on the 15th of the month. Payments are due on the 30th of each month beginning in June for those on 10 payments (5 per term). For those on 2 payments (1 per term) payments are due July 30th and Dec. 30th. If paying by check, please send the check in the return envelope and note the Student’s IWU ID number (not Social Security #) on the check. Return the top portion of the statement with your check to ensure proper credit to your account. If you pay by Credit Card or an ACH payment you do not need to return the top portion of the statement.

You may choose to pay by credit card (American Express, Discover, Master Card) or have your savings or checking account debited with an ACH payment. You may go on line 24/7 at <http://www2.iwu.edu/bus>, click on Pay My Bill on the top left and follow the user friendly directions for either of these two payment options. You may also call **1-866-848-8155** to make a credit card payment. A convenience fee is charged by the provider of this service for the credit card payment options. There is no fee for an ACH payment. Please double check that your student’s IWU 9-digit ID# has been entered correctly. **(THIS IS NOT THE SOCIAL SECURITY NUMBER).**

**CONSEQUENCES OF NON-PAYMENT**

A late payment fee equivalent to 1% per month is assessed on the amount in arrears. This will be determined by the Payment Plan you have chosen. **Registration for the next term is not permitted until a student has fully paid all charges for the preceding term.** No transcripts of academic record are issued and no degree is granted to a student who has not fully discharged all financial obligations to the University.

## REFUNDS

Adjustment of tuition, room and board charges are made only upon official withdrawal from the University. Students who attend less than 60 percent of their semester at IWU receive a pro-rated adjustment to the charges for the term of enrollment after official withdrawal. The full semester charge is assessed to those who withdraw beyond the 60 percent period of attendance. **No adjustment is made if a student changes from full-time to part-time status after the start of classes in either term.**

Students who receive Federal assistance or merit-based awards will have that financial aid prorated according to a refund policy mandated by the 1998 amendments to the Higher Education Act of 1965.

When tuition, room and board adjustments are authorized, they are made according to the following schedule: The total number of calendar days of enrollment prior to withdrawal (up to 60% of the term) are divided by the number of calendar days in a regular term. There shall be no adjustments made to accounts after the 60% attendance point in the term.

*The Tuition Refund Plan*, an elective insurance plan, is available to provide coverage that complements the University's refund policy. Information is mailed to parents during July of each year.

## STUDENT HEALTH INSURANCE REQUIREMENT

The University, at no additional cost, provides all students with insurance which covers accidental injuries up to \$2,500 per injury. (\$25,000 for accidental injuries resulting from participation in a supervised intercollegiate sport.) This insurance, which covers students for the nine month academic year including breaks during the academic year, is in excess of any other coverage and requires the student to utilize the University Health Service before seeking off-campus treatment.

Also, the University makes available to full-time students a secondary group plan which provides benefits in the event of an accident up to \$7,500 in addition to the benefits of the University provided coverage described above and in the event of sickness up to \$10,000. Coverage is on an annual basis of 12 months from the opening day of the academic year, including all vacation periods.

Participation in the group insurance is required unless waived by the deadline. A one-time waiver is required. Once waived, any change to the student's health insurance coverage must be reported immediately to the Business Office. A student who loses primary insurance coverage is required to enroll in the group insurance program. In the absence of a waiver, this premium is added automatically to charges for the student. Students who waived coverage for fall term may not enroll for spring term.

## FINANCIAL AID

The University arranges financial aid proposals according to its institutional methodology. Eligibility for assistance is calculated by determining the expected family contribution and subtracting the amount from the budgeted cost of attending IWU. The expected family contribution is determined by information

received either from the University's own financial aid application or the College Board's PROFILE and the Free Application for Federal Financial Aid (FAFSA).

## PROCEDURES

All eligibility for assistance is reviewed at the conclusion of each academic year. Returning students must resubmit either the PROFILE or the IWU aid application and the FAFSA before April 15th, each year they apply for assistance. After the FAFSA results are received, the Financial Aid Office (FAO) may need to request additional information. The FAO sends detailed award proposals in May to the applicants who submitted the requested information by March 1 and in June to the applicants who submitted the requested information by April 15. Families are encouraged to contact the FAO if they have not received an anticipated award proposal by July 1. If families need to pursue additional loans to assist with the balance due the University, they are encouraged to secure those loans early in the summer.

The University's verification process and the receipt of outside scholarships may adjust a student's financial aid proposal during the year. The Financial Aid Office will send a revised proposal when they are notified of outside scholarship offers. The student's account will be credited when the funds are received for these awards.

A student must be enrolled full time and maintain satisfactory academic progress in order to receive University funds. Eligibility for State and Federal assistance must be reviewed with the FAO if a student is enrolled for less than four course units of credit. Awards are prorated in relation to University charges in the event of withdrawal during the year.

The University offers financial assistance for a maximum of four academic years on the undergraduate level. Students who hold a baccalaureate degree are not eligible for aid.

Students who do not live in University approved housing or at home during 2007-08 receive need-based assistance up to the amount of tuition and fees. If University charges are less than a student's total financial assistance, a credit is applied to the student's account when financial aid is confirmed.

## STUDENT WORK STUDY

Campus employment may be awarded as financial aid to assist with paying a portion of the student's educational costs. In order to comply with Federal regulations, the University offers the student the option of receiving their paychecks directly (the family is then responsible for educational costs equaling the amount of the job award) or the student may authorize the paychecks to automatically be applied to their account as payment, reducing the family responsibility by the job award minus payroll taxes. However, the work study amount is not calculated in the "Expected Charges/Credits" which appears on your statements. You may however, deduct the work study amount when calculating your monthly payment if your student is applying their job checks directly to their student account. Please refer to the brochure entitled "Understanding Your 2007-2008 Monthly Statement" for detailed information on deducting work study from your payment.



## STUDENT ACCOUNTS

2007-08 Information

### Illinois Wesleyan University

1312 N. Park St.

Bloomington, IL 61701

Business Office:	(309) 556-3022
Financial Aid Office:	(309) 556-3096
Office of Residential Life	(309) 556-3113
Fax:	(309) 556-3411
E-mail:	busnoff@iwu.edu

**Please review the information provided in this brochure and retain for future reference.**