

Registration, Tuition and Billing Information

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Registration: Fall, Spring and Summer

New students are notified concerning registration procedures by the Admissions Office.

Continuing students receive advanced registration privileges. This advanced registration begins in April for summer and fall terms and mid-November for spring and winter terms.

All students should register through their home campus.

Students will not be permitted to register for courses unless all financial obligations to the University have been satisfied. Academic records also will be withheld until all financial obligations have been resolved.

Tuition and Fees

All fees, tuition and charges are subject to change at any time at the discretion of the University's Board of Trustees.

Fees and charges are for the academic year 2017–2018 or for the specific service described, unless otherwise stated. New tuition and fees charges for 2018–2019 will be announced in the spring of 2018. Please check with the Office of Enrollment Services for current charges.

Graduate Program Tuition

Maxwell Becton College of Arts and Sciences

All Programs (per semester, per credit).....\$1,245.00

Silberman College of Business,

All Programs (per semester, per credit).....\$1,305.00

Anthony J. Petrocelli College of Continuing Studies

All Programs (per semester, per credit).....\$1,245.00

University College: Arts • Sciences • Professional Studies

Master's Level: Education, History, Political Science, International Studies, Natural Sciences, Psychology (per semester, per credit).....\$1,245.00

University College: Arts • Sciences • Professional Studies
Master's Level: Allied Health,

Computer Science, Electronic Commerce, Engineering, Management Information Systems, Medical Technology, Nursing, Systems Science (per semester, per credit).....\$1,245.00

University College: Arts • Sciences •

Professional Studies

Doctoral Programs (per semester, per credit).....\$1,361.00

Per Semester Installment

M.B.A. in Management for

Executives*.....\$40,570.00

M.B.A. in Health Sector

Management specialization*.....\$40,570.00

Per Academic Year

Ph.D. in Clinical Psychology...\$40,398.00

Dissertation**\$4,849.00

Internship Charge**\$250.00

Dissertation Maintenance.....\$490.00

Psy.D. in School Psychology

(5-year Program).....\$40,398.00

Dissertation per credit.....\$1,361.00

Summer Internship

Charge**\$250.00

Dissertation Maintenance.....\$490.00

Psy.D. in School Psychology

(3-year Program)

per credit.....\$1,361.00

Summer Internship

Charge**\$250.00

Dissertation Maintenance.....\$490.00

Doctorate of Nursing Practice

per credit.....\$1,361.00

Program Fee.....\$225.00

Doctor of Pharmacy

Program.....\$38,700.00

Doctor of Pharmacy Dual Degree

Program (M.S./M.H.S./M.A.

Track).....\$44,010.00

Doctor of Pharmacy Dual Degree

Program (M.B.A./M.P.A.

Track).....\$43,320.00

E-learning Fee

(per year).....\$1,270.00

Student Services Fee

(per year).....\$325.00

Per Summer Session*

Wroxton College..... Tuition per credit is based on the student's program of study

Fees per Academic Year

Matriculation maintenance:

Master's Program,

per semester.....\$135.00

Proficiency Exam.....\$255.00

Application Fee.....\$40.00

Graduation Fee

Master's Degree.....\$235.00

Doctoral Degree.....\$475.00

Technology Fee

Full-time.....\$888.00

Part-time.....\$414.00

Health and Major Medical (Mandatory)**

International Students (Full-time and part-time)

Full year.....\$1,555.00

Spring semester only.....\$964.00

Domestic (Full-time only)

Full year.....\$1,555.00

Spring semester only.....\$964.00

Additionally, there are other fees assessed for specific student requests such as thesis binding. For information on these and other fees, contact the Office of Enrollment Services.

All graduate students in residence will be assessed fees according to fee schedules of undergraduate residential students.

Tuition Reimbursed From Employers

Many corporations and business concerns provide tuition assistance to qualified employees. Students who are employed full time should inquire through their personnel department about their company's tuition-aid program.

*Does not include airfare or technology fee.

**Mandatory only for full-time students, can be waived for domestic students with documentation of alternative coverage. International students cannot waive the fee.

*Total charges \$81,140.00 for 21-month M.B.A. in management for health and for executives health sector management specialization.

**Per semester.

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Corporate Reimbursement Deferred Payment Plan

Students who receive corporate reimbursement may be eligible to defer their tuition payment until 45 days after the completion of the course. There is a 4 percent service charge for this accommodation.

Credit Cards

The University has contracted with a third-party processor to provide this service, TouchNet. Students have the option to pay online.

Access information is available on the enrollment services website at <http://inside.fdu.edu> or directly on the student's WebAdvisor account.

The processor will charge a nonrefundable 2.75 percent convenience fee to the credit card user based on the amount of the payment for MasterCard, Visa, American Express and Discover. The convenience fee is for the use of the service and retained in full by the vendor not the University. Students may also pay by ACH (electronic check) with no fee assessed.

Students may access their account balance using the University's WebAdvisor system or if students need assistance with determining their student account balance, they may contact the Office of Enrollment Services by calling:

- 201-692-2213 for the Metropolitan Campus or
- 973-443-8600 for the Florham Campus.

Terms of Payment

The payment deadline is established as August 15 for the fall semester and January 15 for the spring semester. By these dates, students must have paid their tuition, room and board and fees charges in full or have been enrolled into an approved payment plan. All students are expected to pay summer and winter sessions' charges on their day of registration or prior to the term's start date. Payments may be made by check made payable to Fairleigh Dickinson University and mailed to the Office of Enrollment Services on the student's home campus. Students may also pay in person on either of the two campus locations. Refer to "Credit Cards" for additional information on how to make a payment using a third-party service provider.

Withdrawals/Refunds

Any alteration of a student's schedule must be made in writing, with the student's signature, to the Office of Enrollment Services. Forms to delete a course(s) or withdraw completely from the University are available in the Office of Enrollment Services. Only those alterations with an effective date **prior to the first day of the semester** will be accorded a 100 percent refund of tuition or a cancellation of 100 percent of the tuition due to the University.

Payment Deadline

Please adhere to payment deadlines and policies established by the University for each semester. Failure to comply will result in late charges.

Refund Schedule: Fall and Spring Semesters, 12-15 Weeks

Prior to first day of semester*

100% cancellation of tuition and course-associated fees.

During first week of semester*

90% credit for tuition charges only.

During second week of semester*

80% credit for tuition charges only.

During third week of semester*

60% credit for tuition charges only.

During fourth week of semester*

*40% credit for tuition charges only.
Grade of W recorded for course dropped.*

During fifth week of semester*

*20% credit for tuition charges only.
Grade of W recorded for course dropped.*

After fifth week of semester*

NO REFUND OF TUITION AND FEES. Withdrawal grade based on University policy, recorded for deleted courses.

During final two weeks of semester

WITHDRAWALS FOR THE TERM ARE NO LONGER ACCEPTED.

*Actual dates for fall and spring semesters are available upon request and posted in the enrollment services areas of each campus.

Refund Schedule for Modular Courses

Three-, Four- and Five-week Modules

Withdrawal prior to first day of

class*..... 100%

Withdrawal during first week of

class*..... 50%

Withdrawal thereafter*

NO REFUND DUE STUDENT.

Six-, Seven-, Eight-, Nine-, and 10-week Modules

Withdrawal prior to first day of

class*..... 100%

Withdrawal during first week of

class*..... 75%

Withdrawal during second week of

class..... 50%

Withdrawal thereafter*

NO REFUND DUE STUDENT.

Refund Schedule: Summer Six-, Nine- and 12-week Sessions

Prior to first day of session* and 12-week session

100% cancellation of tuition and course-associated fees.

During first week of session*

75% credit of tuition only.

During second week of session*

50% credit of tuition only.

After second week of session*

NO REFUND DUE STUDENT.

Refund Schedule: Summer/Winter Three-week Sessions

Prior to and during the first and second days of session*

100% cancellation of tuition and course-associated fees.

After the second day of session*

NO REFUND DUE STUDENT.

The summer refund schedules do not apply to special or weekend programs. Refund schedules for these programs are available at the Office of Enrollment Services.

*Actual dates for modular courses and summer and winter sessions are available upon request and posted in the enrollment services areas of each campus.

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Late Payment Charges

A Late Payment Charge will be collected at the time any payment (full or partial) is applied to an outstanding balance according to the following schedule: Late payment charge is indicated in italics under the length of time indicated.

Payment Made in Period **Fall Semester**

August 18–October 5
2% of payment

October 6–November 2
4% of payment

November 3–November 30
6% of payment

December 1–January 3
8% of payment

January 4–January 31
10% of payment

February 1 and thereafter
12% of payment

Spring Semester

January 18–February 28
2% of payment

March 1–31
4% of payment

April 1–30
6% of payment

May 1–31
8% of payment

June 1–30
10% of payment

July 1 and thereafter
12% of payment

Summer Sessions

Summer payments are due at the time of registration. If payment is received after the end of the Summer Standard term, a 6% late fee will be applied to the payment made.

However, if the student stops attending the University and the account is taken over by the collections department, a 12% penalty will be assessed to the unpaid balance.

Winter Session

Week 1–Week 3 of Session

Students who pay their intersession charge after the third week of the term will be assessed a 6% late fee in the payment made. However, if the student stops attending the University and the account is taken over by the collections department, a 12% penalty will be assessed to the unpaid balance.

Collection Fee

By registering for a course or courses, the student has entered into a contractual agreement with Fairleigh Dickinson University and has a financial obligation to pay the expenses incurred. In the event the student fails to honor his/her financial obligation, the student will also be responsible to pay all collection costs associated with the University's attempt to collect the past-due balance; collection costs can include a third-party collection fee of 30 percent of the past-due balance. The University reserves the right to report unpaid account information to any credit bureau.

Employee Educational Tuition Grants (ETG)

Employees or dependents of employees must apply for an Educational Tuition Grant (ETG) through the Office of University Human Resources prior to being registered. Upon approval, a voucher will be issued to the registrant to be presented along with the registration form at the Office of Enrollment Services/Registration. Employees are responsible for fees. The tuition credit will be applied to employee's/dependent's account 3–4 weeks into the term by the Financial Aid Office.