

Tuition Refund Schedule

Policy:

Refunds are computed using the effective date on the withdrawal application or the “drop and add” form when completed and submitted to the Registrar. Students who withdraw or drop are not relieved from the payment of the balance due. Refunds will be applied first to unpaid balances. Any remaining balance or obligation to any University service must be paid. Failure to do so may prevent registration for future semesters or sessions. (Note: Refunds are not made for fees.) Refunds are figured from the official beginning of semester or term as stated in the academic calendar for the student’s college or division. Students who receive financial aid and withdraw during the refund period may have to repay all or a portion of their financial aid received. A financial aid recipient should contact the Office of Financial Aid prior to withdrawal.

Regular Semester:

Before first official day of semester	100%
First week of class*	100%
Second week of class	75%
Third week of class	50%
Fourth week of class	25%
Fifth week of class	0%

Summer Sessions (5-week & 6-week)

Before first official day of semester	100%
First three days of classes	100%
Remainder of first week	50%
Second week of classes	25%
Third week of classes	0%

Summer Sessions (7-week & 8-week, 10-week & 11-week)

Before first official day of semester	100%
First three days of classes	100%
Remainder of first week	75%
Second week of classes	50%
Third week of classes	25%
Fourth week of classes	0%

*In the event of withdrawal or cancellation the campuses/colleges may, at their option, refund all or a part of the pre-registration deposit.

Reference: RP 5.7.3
Date Policy Adopted: April, 1975
Date Policy Last Revised: BRUN, Minutes 38, p.108 (April 19, 1975)

Date Reviewed by University

General Counsel: 2/23/2017
Responsible Reviewer: Joan Hill, Student Financials
Approved By: Board of Regents
Reviewed: Yearly