

Undergraduate Tuition Rate and Payment Guide

2019-2020
Academic
Year



Widener University

Enrollment Services

<http://Widener.edu/BursarOffice>

Twitter: @lipkahall

2019-2020 TUITION RATES AND FEES	Semester	Annual
Full-Time Undergraduate*	\$23,189.00	\$46,378.00
Engineering Program Fee	\$ 1,000.00	\$ 2,000.00
Nursing General Fee	\$ 500.00	\$ 1,000.00
Nursing Fee Clinicals (Juniors and Seniors)	\$ 170.00	\$ 340.00
Nursing Fee Technology (Sophomores, Juniors, Seniors)	\$ 60.00	\$ 120.00
Nursing Testing Fee (Assessed Fall only-Sophomores, Juniors, Seniors)		\$ 285.00
Nursing Testing Fee (Assessed Fall only-Incoming 2019)		\$ 310.00
Accelerated Nursing Testing Fee (Assessed Fall, Spring-Incoming 2019)	\$ 310.00	\$ 620.00
Part Time Undergraduate (per credit)	\$ 1,545.00	
Part Time Engineering Undergraduate (per credit)	\$ 1,628.00	
RN/BSN Online (per credit)	\$ 482.00	

*Full time UG tuition rate is 12 to 20 credits per semester. Engineering is 12 to 21 credits per semester. Each credit hour in excess of 20 (or 21 for engineering) is additionally assessed at the per semester part-time undergraduate day credit hour rate

MANDATORY FEES	Semester	Annual
Student Activity Fee	\$ 165.00	\$ 330.00
Technology Fee (Main Campus full time students)	\$ 310.00	\$ 620.00

PART-TIME TECHNOLOGY FEES	Semester	Annual
3 to 5 credits	\$ 62.00	
6 to 8 credits	\$ 87.00	
9 to 11 credits	\$ 150.00	

OTHER FEES		Annual
New Student Matriculation Fee		\$ 100.00
Graduation Fee (petitioning students)		\$ 90.00
New Student Orientation Fee		\$ 220.00
Part Time General Student Fee		\$ 25.00

RESIDENCE HALLS	Semester	Annual
Basic Double Room*	\$ 3,836.00	\$ 7,672.00
Basic Single Room*	\$ 4,400.00	\$ 8,800.00
Air Conditioned Double Room**	\$ 4,084.00	\$ 8,168.00
Air Conditioned Single Room**	\$ 4,700.00	\$ 9,400.00
Metropolitan Double Room	\$ 5,356.00	\$10,712.00
Metropolitan Single Room	\$ 5,480.00	\$10,960.00
Fraternities/Sororities Double Room	\$ 3,854.00	\$ 7,708.00
Fraternities/Sororities Single Room	\$ 4,162.00	\$ 8,324.00
Harris Hall-4 Person Apt	\$ 5,356.00	\$10,712.00
Harris Hall-2 Rooms with adjoining bath	\$ 4,122.00	\$ 8,244.00
Harris Hall-2 Rooms with bath off interior hall	\$ 4,122.00	\$ 8,244.00

Harris Hall-1 Double Room with private bath	\$ 4,390.00	\$ 8,780.00
Harris Hall-3 Double Rooms with private and 1 adjoining bath	\$ 4,390.00	\$ 8,780.00
Harris Hall-1 Person/RA Room with Kitchen	\$ 5,356.00	\$10,712.00
APARTMENTS	Semester	Annual
Grasselli Lofts	\$ 4,626.00	\$ 9,252.00
Dixon Hall North	\$ 4,300.00	\$ 8,600.00
Dixon Hall South	\$ 4,140.00	\$ 8,280.00

*Basic Rooms: Cann, Hanna, Howell, Turrell (not air conditioned)

**Air Conditioned Rooms: Boettner, Grasselli, Kapelski, Moll, New, Sharples, Thayer

DINING PLANS with Food Court	Semester	Annual
Platinum 7-day Unlimited Meals w/\$375 Dining Dollars*	\$ 3,532.00	\$ 7,064.00
Gold 7-day Unlimited Meals w/\$300 Dining Dollars*	\$ 3,465.00	\$ 6,930.00
Silver 7-day Unlimited Meals w/\$200 Dining Dollars*	\$ 3,375.00	\$ 6,750.00
*7-Day Unlimited Plans	<i>Meals and Dining Dollars are available for use any day of the week. Students may use (2) meal equivalencies per day (includes each of the (5) retail spaces: Subway, Burger Studio, Einstein's Bagels, Moe's Southwest Grill and Uno Pizzeria & Grill. If a meal equivalency is used, student may not enter Pride Café' until the next meal period. Unused Dining Dollars carry over from Fall to Spring unlimited plans. Unused Dining Dollars at the end of the Spring are forfeited.</i>	

Weekday 5-day Unlimited Meals w/\$300 Dining Dollars**	\$ 2,990.00	\$ 5,980.00
**Weekday 5-Day Unlimited Plan	<i>Meals are only available weekdays (Monday-Friday). Dining Dollars are available for use any day, including weekends (Saturday and Sunday). Students may use (2) meal equivalencies per day (includes each of the (5) retail spaces: Subway, Burger Studio, Einstein's Bagels, Moe's Southwest Grill and Uno Pizzeria & Grill. If a meal equivalency is used, student may not enter Pride Café' until the next meal period. Unused Dining Dollars carry over from Fall to Spring unlimited plans. Unused Dining Dollars at the end of the Spring are forfeited.</i>	

180 Residence Block Plan w/\$425 Dining Dollars	\$ 2,990.00	\$ 5,980.00
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Resident Dining Plan Options

Cohort	Metro/Harris Apartments with Full Kitchen (i.e. stove)	All other Residence Halls
Freshmen	Any 7-Day Unlimited Plan	Any 7-Day Unlimited Plan
Sophomores	+Weekday 5-Day Unlimited Plan + Any 7-Day Unlimited Plan	Any 7-Day Unlimited Plan
Juniors & Seniors	Meal Plan Optional	+180 Residence Block +Weekday 5-Day Unlimited Plan +Any 7-Day Unlimited Plan

Meal plans can be changed up until the first Friday after the official start of the semester.

COMMUTER/OFF CAMPUS MEAL PLANS		Semester
30 Meal Commuter Block Plan w/\$180 Dining Dollars, \$120 Meal Kit***		\$ 545.00
75+10 Guest Meal Commuter Block Plan w/\$525 Dining Dollars***		\$ 1,500.00
105+10 Guest Meal Commuter Block Plan w/\$275 Dining Dollars***		\$ 1,500.00
500 Dining Dollars with 5 Guest Meals***		\$ 500.00
***Block Meal Plan Description	<i>Meals and Dining Dollars are available for use any day of the week. Students may use defined meal equivalencies at any of the (5) retail spaces: Subway, Burger Studio, Einstein's Bagels, Moe's Southwest Grill and Uno Pizzeria & Grill. Student may use as many meals per day/per meal period as they wish (up to the available amount on the plan). Unused Meals Dining Dollars do not carry forward to the next term.</i>	

Note: No refunds on purchases of block meal plans.

University Refund Policy for Room and Board

If you decide to do a complete withdrawal from the University or are approved to change from a resident to commuter or off campus student, semester room and board charges are refunded based on the following tables:

Full Summer Semesters, Fall Semester and Spring Semester	
100% Refund	If completed by the last day of drop/add
90% Refund	If completed by calendar day 19
75% Refund	If completed by calendar day 29
50% Refund	If completed by calendar day 40
0% Refund	No refunds after calendar day 40

Summer SU1 and Summer SU2	
100% Refund	If completed by the last day of drop/add
50% Refund	If completed by calendar day 15
0% Refund	No refund after calendar day 15

Please Note: No refunds on purchases of block meal plans and All Dining Dollar Plans.

See page 8 for semester tuition and fee charges complete withdrawal refund information.

STUDENT INSURANCE PROGRAMS

Student Health Insurance

Student Health Insurance is mandatory for all full-time undergraduate students. Contact the Student Health Services Office at 610-499-1183 for information regarding benefits and waiver eligibility.

Athletic Insurance

Student athletes are required to purchase the Widener University Excess Athletic Injury policy. An athletic insurance fee will be assessed to all students who try out, or participate on, a Widener University athletic team or play club sports. Contact the Student Health Services Office at 610-499-1183.

My Online Student Account

“My Online Student Account” enables all enrolled Widener University students to access their financial information via *myWidener*. You can view copies of your semester statements of account, set up payment plans, make online payments, set up authorized users, and update your payment profile.

Parents and other payers authorized by a student can directly access the Widener Student Billing and Account website at: www.widener.edu/ebill.

Enrollment Services will be using your Widener email account as the primary vehicle for communicating important information and deadlines. Please access your Widener email account frequently.

Important Notes:

You will need your Widener University student ID and PIN number to access your online student account. This login information is different than your Widener account login. If you do not have your Widener student ID or PIN number, just log onto *myWidener* and enter “PIN” in the search bar. Click on What’s My ID and PIN. If you encounter problems, please contact Enrollment Services at enrollmentservices@widener.edu or call 610-499-4161.

Billing/Student Account Statement Information**Payment Due Dates:**

SUMMER SEMESTER 2019	Due date:	May 20, 2019
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Note: Due date may vary. Tuition and fees are due on the 1st day of classes. For most students this date will be May 20, 2019. If you are taking a class that begins on a different date, your tuition will be due on the 1st day of your class.

FALL SEMESTER 2019	Due date:	August 8, 2019
SPRING SEMESTER 2020	Due date:	January 13, 2020

You can register for classes after a semester payment due date but you will be required to obtain financial clearance at the time of registration by providing payment in full, enrolling in a payment plan and making the first payment, having financial aid to cover the balance or a third party authorization for payment.

You will be able to view a copy of your student account and your online activity through *myWidener* and the “My Online Student Account” function. If you have a monthly balance due, you will also be able to view the balance through your e-bill. Each time we upload an e-bill, you will receive an email notification to your Widener assigned email address. All electronic statements will be sent to any authorized users that have been set up by the student.

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How to Pay

To pay ON-LINE with a credit card (Visa, MasterCard, American Express, Discover) or via Direct Debit from a checking or savings account:

Step #1	Log on to your Widener account through <i>myWidener</i>
Step #2	Enter “payment” in the search bar
Step #3	Click on “My Online Student Account”
Step #4	Enter your Widener Student ID and PIN Number
Step #5	Follow the step by step instructions to log into your online student account

Parents and other payers authorized by a student can directly access the Widener Student Billing and Account website at: www.widener.edu/ebill.

There is no charge for using direct debit from a checking or savings account as a payment method. Credit card payments will be charged a 2.85% service fee.

Important Note about Credit Card Payments/Refund Policy

Payments made toward student tuition accounts using a credit card will be charged a 2.85% service fee by our credit card vendor TouchNet/Paypath. The service fee is non-refundable, even if the student account payment is refunded. Authorization of a credit card payment to a student account signifies acceptance of these terms.

Parents and other payers authorized by a student can directly access the Widener Student Billing and Account website at: www.widener.edu/bill.

If you would like to mail your payment (checks only):

Make your check payable to Widener University and write your student identification number on the check. The cancelled check will serve as your receipt. Please enclose payment and mail to:

Widener University
Enrollment Services-Lipka Hall
One University Place
Chester, PA 19013

CAUTION: DO NOT SEND CASH OR CREDIT CARD INFORMATION THROUGH THE MAIL

If you need to wire tuition payments to Widener University, email your request to the University Bursar at busoffmc@widener.edu including student name and Widener ID in the body of the email.

If you would like to pay your account in person:

You may make your payments (cash, check, money order only) in person at Enrollment Services in Lipka Hall (Main Campus).

Summer Office hours (June 3, 2019 - August 9, 2019) are Monday through Thursday, 9:00 AM to 5:00 PM.

Regular semester office hours are Monday through Friday, 9:00 AM to 5:00 PM.

Note: During peak times of the semester the phone lines are extremely busy and it may be difficult to get through. Leave a message and one of the student service representatives will return your call within 24 hours. You can also contact the office by emailing your questions to enrollmentservices@widener.edu.

University Payment Plans

Payment plans are designed to assist students in managing the “gap” or balance remaining after all charges and financial aid have been applied to the student account. Widener University assesses charges by semester; the statement of account will reflect charges for the current semester tuition, fees and housing. Your financial aid award letter also breaks up your annual award by semester and applies financial aid to your student account by semester. Widener payment plans are designed to assist in covering each semester balance. Please note that additional charges incurred may require adjustment to your plan.

3/12/2019

Widener University offers two (2) semester based payment plans:

3 Month Summer Semester Payment Plan

Enrollment Fee: \$50

The 3 month semester payment plan is available for the Summer Semester. This plan distributes the total semester estimated net charges across 3 months with payments due:

Summer Semester – May, June, and July

4 Month Fall / 4 Month Spring Semester Payment Plans

Enrollment Fee: \$50 per semester

The 4 month semester payment plan is available for both the Fall and Spring Semesters. This plan distributes the total semester estimated net charges across 4 months with payments due:

Fall Semester – August, September, October, and November

Spring Semester – January, February, March, and April

If you have any questions regarding payment plans or payment options, contact Enrollment Services at enrollmentservices@widener.edu or call 610-499-4161.

How To Enroll In A Widener University Payment Plan:

Step #1	Log on to your Widener account through <i>myWidener</i>
Step #2	Enter “payment” in the search bar
Step #3	Click on “My Online Student Account”
Step #4	Enter your Widener Student ID and PIN Number
Step #5	Follow the step by step instructions to log into your online student account

To access your online student account, you will need your Widener student ID and PIN number. If you do not have your Widener student ID or PIN number, just log onto *myWidener* and enter “PIN” in the search bar. Click on What’s My ID and PIN.

Parents and other payers authorized by a student can directly access the Widener Student Billing and Account website at: www.widener.edu/ebill.

If you have any questions regarding payment plans or payment options, contact Enrollment Services at enrollmentservices@widener.edu or call 610-499-4161.

Late Payment Fees

The late payment fee of \$125 is assessed to all student accounts each semester that are not financially cleared as of the payment due date section on the bill. Late payment fees will be assessed regardless of the source of payment. It is the student’s responsibility to ensure that all payments have been received, payment plan enrollment has been completed, financial aid paperwork has been completed or third party authorizations have been received by the published due dates.

A \$25 late fee will be assessed to payment plan accounts for each payment that is past due.

Insufficient Fund Fees

A fee of \$25 will be assessed for insufficient funds; which include invalid account numbers and stop payments, from any check or ACH payment that is returned.

Receiving Your Excess Financial Aid

Enrollment Services disburses financial aid to student accounts daily. All financial aid is applied to outstanding charges on your student account. If you have more financial aid than charges, you may be entitled to have these funds remitted to you.

To sign up for Direct Deposit, which is our preferred method of delivery, the electronic form is available through *myWidener*. Financial aid refunds are available through ACH or paper check option. Paper checks will automatically be mailed to the address in the system.

Step #1	Log on to your Widener account through <i>myWidener</i>
Step #2	Enter "Bank Information" in the search bar
Step #3	Click on "Bank Info for Refund"
Step #4	Fill out bank numbers/check agree/click submit

University Complete Withdrawal Policy

If you decide to completely withdraw from the University, tuition and fees (see residence Hall information for separate housing refund information) are refunded based on the following tables:

Full Summer Semesters, Fall Semester and Spring Semester	
100% Refund	If completed by the last day of drop/add
90% Refund	If completed by calendar day 19
75% Refund	If completed by calendar day 29
50% Refund	If completed by calendar day 40
25% Refund	If completed by calendar day 50
0% Refund	No refunds after calendar day 50

Summer SU1 and Summer SU2	
100% Refund	If completed by the last day of drop/add
50% Refund	If completed by calendar day 15
0% Refund	No refund after calendar day 15

7 week module classes	
100% Refund	If completed by the last day of drop/add
50% Refund	If completed by calendar day 15
0% Refund	No refund after calendar day 15

***The first day of the semester refers to the official start date of the semester. Please refer to the academic calendar for important semester dates.**

Adjustments to charges for complete withdrawal will be effective on the date written notice is received by the appropriate program office of Widener University. At that point the Complete Withdrawal Policy and refunding of semester charges is enacted. Students have a drop/add period at the start of each semester to adjust their schedule of courses. Once drop/add ends, semester course schedules are set and there is no refund issued when a student does a course withdrawal (a "W" is noted on the student transcript) from one or more courses throughout the semester unless the student is withdrawing from all courses in the semester.

Note: If you completely withdraw from the University AND have received financial aid, you may be responsible for returning financial aid funds you have received based on the eligibility requirements set by the federal government.

Widener University Collection Policy

All university charges, fines and services are subject to the University Collection Policy.

Delinquent account statements will be sent to the address on file periodically throughout each semester. All fees and charges must be paid by the published deadlines regardless of receipt of a billing statement. It is the sole responsibility of the student to pay all fees when due. All registration, housing, and miscellaneous student fees, including parking and library fines, must be paid in the semester in which they were incurred. All accounts that are 90 days or more past due are subject to being sent to an external collection agency. The student will be responsible for all additional costs associated with collecting the debt.

Holds will be placed on future registration activity, transcripts, and other university services until the debt is paid in full.

For the complete University Collection Policy contact Enrollment Services.

Enrollment Services Contact Information:

Mailing Address:	Widener University
	Enrollment Services-Lipka Hall
	One University Place
	Chester, PA 19013
Telephone:	610-499-4161
Fax:	610-499-4576

Email: enrollmentservices@widener.edu

Website: <http://Widener.edu/BursarOffice>