

Financial Aid

Most financial aid at Marian University is awarded on the basis of financial need. Need is defined as the difference between anticipated educational costs and the contribution expected from the student. Expected student contributions are computed according to the federally prescribed system of need analysis known as Federal Methodology.

Application Procedure

1. Students must apply and be accepted for admission to Marian University.
2. Students must file a Free Application for Federal Student Aid (FAFSA). Marian school code is **003861**.
3. Students must complete the online Marian University E-Supp Form (*electronic supplemental form*). This is accessed through the student's MyFinancial Aid account. For new students, this is part of the admission application.
4. All application processes should be completed as soon as possible for timely processing.

All Marian University financial aid awards are for one academic year only, for courses you are registered for. Students must reapply each year of attendance. Students must continue to demonstrate need and maintain satisfactory academic progress as defined by the university to continue receiving financial aid. The Marian University policy on satisfactory progress for financial aid eligibility is available from the Office of Financial Aid.

You may refer to the application process on the Marian University website at www.marianuniversity.edu in the Financial Aid section.

For more information:

Call the Office of Financial Aid
at (920) 923-7614 or visit

www.marianuniversity.edu/financialaid

Payment Worksheet

Tuition		_____
Fees	+	_____
TOTAL COSTS	=	_____
Financial Aid Accepted	-	_____
Amount Owed	=	_____

(approximate amount owed)

Book costs vary per program.



MARIAN UNIVERSITY

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45 S. National Ave. | Fond du Lac, WI 54935
(920) 923-7650 | www.marianuniversity.edu

Founded 1936 • Sponsored by the Congregation of Sisters of St. Agnes

Equal Opportunity Employer

2016-17
Tuition and Fees
Adult, Graduate and Ph.D.

What are my options for paying my tuition?

(1) Check or money order: Check or money order payments are to be received by the first night of class. If a receipt is needed, please request one with your payment. Payments can be sent to: Office of Business and Finance, 45 S. National Ave., Fond du Lac, WI 54935.

Checks returned indicating "Insufficient Funds" will be charged \$35.

(2) Credit card: Visa, MasterCard, and Discover are accepted online, in person (at the Office of Business and Finance), and by phone or mail. Payment can be made by providing your credit card information to the Office of Business and Finance at (920) 923-8551. If a receipt is needed, please request one with your payment. Credit card transactions will automatically be charged a processing fee of 2.75% for domestic and 4.25% for international payments. Student accounts will be assessed a 1% monthly service charge fee on the outstanding balance. A late fee of \$10 will be applied each month for non-payment.

(3) Employer reimbursement: You may qualify for employer reimbursement if your employer offers this as a benefit. You will need to submit a copy of the policy or a "Letter of Authorization" from your employer outlining their policy including your name and what reimbursement they will cover. Please submit the signed tuition deferment form along with the policy or letter of authorization to the Office of Business and Finance. This should be completed each semester you are attending.

A deferment form must be on file prior to your course start date to qualify. (marianuniversity.edu/financialaid)

Payment should be received by the Office of Business and Finance no later than 45 days after the last class meets. You may be prohibited from registering for other courses until the Office of Business and Finance receives payment in full. If payment is not received 45 days after the last class, it becomes the students responsibility to pay and will be assessed 1% interest and a \$10 late fee.

(4) Financial aid deferment: If you have received an award notification from the Office of Financial Aid, you may use the financial aid listed to defer payment of tuition, if you have accepted the award.

If you wish to defer payment based on financial aid, it is your responsibility to calculate the amount of financial aid available to pay tuition and fees for your current registration. If loans are to be used, you must have completed the Master Promissory Note and the Direct Loan Entrance Counseling.

Financial aid deferment arrangements are completed by filling out the appropriate section of the Tuition Deferment Form. (marianuniversity.edu/financialaid)

Adult, Graduate and Ph.D. 2016-17 Student Charges

Tuition

Per credit

Adult Undergraduate	\$450
Graduate	\$570
Graduate (604 Special Topic Courses) ...	\$260
Graduate (Ph.D. Program)	\$700
Graduate (Nursing Master's Program) ...	\$750

Additional costs

Application fees

Undergraduate	\$25
Graduate	\$50
Ph.D.	\$75
Graduation fee	\$100

Clinical and course fees vary by program.

Books purchased separately.

University Refund Policy

Students are responsible for adding, dropping, and withdrawing from courses. This includes the completion and submission of Course Drop forms. The day on which the Office of the Registrar receives the Course Drop form is the official drop date. To avoid a failing grade, students must drop any courses not attended. Students who receive federal financial aid funding should check with the Office of Financial Aid when any changes are made in course registration for the semester. The following refunds and academic notations are applicable:

Drop before first class 100% refund
No notation on transcript

Administrative drop 90% refund
WD on transcript

All students withdrawing from the University or changing enrollment status are issued tuition refunds based on the following scale:

Length of class	Amount of refund	Academic Notation
14 weeks or longer:		
1st week	100%	No notation on transcript
2nd, 3rd, or 4th week	75%	WD on transcript
5th or 6th week	50%	WD on transcript
After 6th week	None	WD on transcript
After 10th week	None	WF on transcript
7 to 13 weeks:		
1st week	90%	WD on transcript
2nd week	75%	WD on transcript
3rd week	50%	WD on transcript
After 3rd week or up to		
69% of course completed	None	WD on transcript
70% or more of course completed	None	WF on transcript
1 to 6 weeks or more than 2 course meeting days:		
10% of course completed	90%	WD on transcript
11% to 25% of course completed	75%	WD on transcript
26% to 40% of course completed	50%	WD on transcript
41% to 69% of course completed	None	WD on transcript
70% or more of course completed	None	WF on transcript
2-day courses:		
1st day	50%	WD on transcript
2nd day	None	WF on transcript

For more information:

Tuition/General Fees (920) 923-8101