



SAN DIEGO STATE
UNIVERSITY

Student Account Services

Summer 2016 Money Matters

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SDSU SUMMER 2016 Money Matters

The CSU makes every effort to keep student costs to a minimum. Fees listed in published schedules or student accounts may need to be increased when public funding is inadequate. Therefore, CSU must reserve the right, even after fees are initially charged or initial fee payments are made, to increase or modify any listed fees. All listed fees, other than mandatory system wide fees, are subject to change without notice, until the date when instruction for a particular semester or quarter has begun. All CSU listed fees should be regarded as estimates that are subject to change upon approval by the Board of Trustees, the Chancellor, or the Presidents, as appropriate. Changes in mandatory system wide fees will be made in accordance with the requirements of the Working Families Student Fee Transparency and Accountability Act (Sections 66028 - 66028.6 of the Education Code).

Students will be liable for amounts that become due as a result of such change.

You must pay Tuition and Fees before you can access the Web registration system. "My Registration," available at the [SDSU WebPortal](#), contains registration and payment information. **The registration process is not complete until you are officially enrolled in classes. Payment of fees alone does not constitute registration.**

All Cashier Holds must be cleared prior to paying for registration. Payments to clear financial holds must be made by cash, debit cards, money order, or certified check. Inquire at [Student Account Services](#) for more information. Personal checks and credit cards will NOT be accepted.

Liability for Payment

It is the student's responsibility to be aware of total fees due whether or not an invoice is received.

Students with an approved Petition for Late Schedule Adjustment must pay any fees that may be due as a result of the added units in addition to the **\$20.00** late add fee. For example, a student who is enrolled in 6 units and has an approved Petition to add 3 additional units would need to pay the tuition difference between part-time and full-time fees in addition to the \$20.00 late add fee. The [Office of the Registrar](#) will NOT process the add request until these fees are paid.

Please note: Dropping a class after the schedule adjustment deadline (based on approved petition only) does not reduce your fee liability. If you are enrolled in 9 units and drop 3 units, you will still be liable for full-time Tuition and Fees.

Students submitting authorization to bill a third party for their Tuition and Fees will be held responsible for payment if the third party agency fails to pay.

According to Title 5, of the California Code of Regulations, Sections 42380 and 42381, should a student or former student fail to pay any debt owed to the institution, the institution may "withhold permission to register, to use facilities for which a fee is authorized to be charged, to receive services, materials, food or merchandise or any combination of the above from any person owing a debt" until the debt is paid.

Prospective students who register for courses offered by the university are obligated for the payment of Tuition and Fees associated with registration for those courses. Failure to cancel registration in any course for an academic term prior to the first day of the academic term gives rise to an obligation to pay Tuition and Fees including any amounts due for the reservation of space in the course.

The institution may withhold permission to register or to receive official transcripts of grades or other services offered by the institution from anyone owing Tuition and Fees or another debt to the institution. The institution may also report the debt to a credit bureau, offset the amount due against any future state tax refunds due the student, refer the debt to an outside collection agency and/or charge the student actual and reasonable collection costs, including reasonable attorney fees if litigation is necessary, in collecting any amount not paid when due.

If a person believes he or she does not owe all or part of an asserted unpaid obligation, that person may contact [Student Account Services](#). Student Account Services, or another office on campus to which Student Account Services may refer the person, will review all pertinent information provided by the person and available to the campus and will advise the person of its conclusions.

Summer Session Dates

Term	Dates	Duration
SI	May 23 – July 8	6 Weeks
T1	May 23 – August 19	13 weeks
S2	July 6 – August 19	6 weeks

Tuition and Fees

Basic Tuition and Fees are required of all students. Nonresident and Graduate Business students pay the Basic Tuition and Fees as listed below and additional per unit tuition and fees (see Professional Business Fee and Nonresident Tuition sections below)

Thesis extension, other zero unit courses and half unit courses are charged as one unit for fee purposes. Auditors pay the same fee as students carrying courses for credit.

As a part of SDSU's strategic plan to provide more opportunities for student success, a temporary reduction in the Basic Tuition fee has been approved for undergraduates this summer. Students at the San Diego campus taking 4 units or less will pay less than last summer. For example, students taking one 3-unit class will pay \$1,072, compared to \$1,416 last summer.

San Diego Campus Summer 2016 Basic Tuition and Fees

(Nonresident and Graduate Business students are charged an additional amount)

# of Units	Undergraduate	Teaching Credential	Graduate	ED Doctoral*	PT Doctoral*
1	\$ 490.00	\$ 673.00	\$ 701.00	\$ 5,784.00	\$ 8,299.00
2	\$ 781.00	\$ 1,147.00	\$ 1,203.00	\$ 5,810.00	\$ 8,325.00
3	\$ 1,072.00	\$ 1,621.00	\$ 1,705.00	\$ 5,836.00	\$ 8,351.00
4	\$ 1,486.00	\$ 2,095.00	\$ 2,207.00	\$ 5,862.00	\$ 8,377.00
5	\$ 1,900.00	\$ 2,171.00	\$ 2,282.00	\$ 5,888.00	\$ 8,403.00
6	\$ 1,942.00	\$ 2,197.00	\$ 2,308.00	\$ 5,914.00	\$ 8,429.00
7	\$ 2,254.00	\$ 2,553.00	\$ 2,685.00	\$ 5,940.00	\$ 8,455.00
8	\$ 2,566.00	\$ 2,909.00	\$ 3,062.00	\$ 5,966.00	\$ 8,481.00
9	\$ 2,878.00	\$ 3,265.00	\$ 3,439.00	\$ 5,992.00	\$ 8,507.00
10	\$ 3,190.00	\$ 3,621.00	\$ 3,816.00	\$ 6,018.00	\$ 8,533.00
11	\$ 3,221.00	\$ 3,659.00	\$ 3,854.00	\$ 6,044.00	\$ 8,559.00
12 +	\$ 3,226.00	\$ 3,664.00	\$ 3,859.00	\$ 6,049.00	\$ 8,564.00

* Does not include Joint Doctoral students

As a part of SDSU's strategic plan to provide more opportunities for student success, a temporary reduction in the Basic Tuition fee has been approved for undergraduates this summer. Students at the Imperial Valley campus taking 4 units or less will pay less than last summer. For example, students taking one 3-unit class will pay \$821, compared to \$1,190 last summer.

Imperial Valley Campus Summer 2016 Basic Tuition and Fees

(Nonresident and Graduate Business students are charged an additional amount)

# of Units	Undergraduate	Teaching Credential	Graduate	ED Doctoral*	PT Doctoral*
1	\$ 279.00	\$ 462.00	\$ 490.00	\$ 5,573.00	\$ 8,088.00
2	\$ 550.00	\$ 916.00	\$ 972.00	\$ 5,579.00	\$ 8,094.00
3	\$ 821.00	\$ 1,370.00	\$ 1,454.00	\$ 5,585.00	\$ 8,100.00
4	\$ 1,210.00	\$ 1,819.00	\$ 1,931.00	\$ 5,586.00	\$ 8,101.00
5	\$ 1,599.00	\$ 1,870.00	\$ 1,981.00	\$ 5,587.00	\$ 8,102.00
6	\$ 1,616.00	\$ 1,871.00	\$ 1,982.00	\$ 5,588.00	\$ 8,103.00
7	\$ 1,903.00	\$ 2,202.00	\$ 2,334.00	\$ 5,589.00	\$ 8,104.00
8	\$ 2,190.00	\$ 2,533.00	\$ 2,686.00	\$ 5,590.00	\$ 8,105.00

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Information on this Web site is subject to change without notice. Every effort is made to ensure that information is current and accurate.

SDSU Summer Money Matters revised 4/06/16

9	\$ 2,477.00	\$ 2,864.00	\$ 3,038.00	\$ 5,591.00	\$ 8,106.00
10	\$ 2,764.00	\$ 3,195.00	\$ 3,390.00	\$ 5,592.00	\$ 8,107.00
11+	\$ 2,770.00	\$ 3,208.00	\$ 3,403.00	\$ 5,593.00	\$ 8,108.00

* Does not include Joint Doctoral students

Professional Program Fee

In addition to basic tuition and fees, graduate students in the College of Business must pay an additional **\$254.00 per unit** for all units attempted as a requirement for graduation with the following degrees. This fee is in addition to Basic Tuition and Fees and Nonresident

- MS Accountancy
- MBA Master of Business
- MS Business Administration
- MS Information Systems

A fee waiver is available for courses that are not used to meet degree requirements (excluding prerequisite courses). Contact the Graduate Business Programs Office, EBA 448, (619) 594-8073 for details.

Tuition for Nonresident Students (Foreign or Out-Of-State)

In addition to tuition and fees, foreign and out-of-state students will be charged tuition for all units attempted at a rate of **\$372.00 per unit**.

For tuition purposes, zero unit and half-unit courses are counted as one unit. Auditors pay the same tuition as students carrying courses for credit.

Health Insurance (mandatory for foreign students) is approximately **\$1,282.00** per year.

Course Fees

Instructional Course fees are payable at the student's option for certain courses.

ART	ART 325, 326, 425, 525, 526, 625, 627, 700D	\$5 - \$15 (varies by type of clay)
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Mandatory Course/Lab fees are charged for certain courses (no waivers or exceptions are permitted). These fees are identified by the footnote "H" in the class schedule and will appear on your account as soon as you register in the class.

Art	Art 103, 210, 216, 410, 411, 416, 511, 516, 616	\$10.00
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Art	Art 148, 240, 241, 242, 248, 250, 339A, 339B, 339C, 340, 341, 342A, 344A, 344B, 348, 440, 441, 442, 445C, 448, 450, 451, 453, 454, 540, 541, 542, 544, 545, 552, 553	\$20.00
Art	Art 203, 403, 407,408	\$25.00
Astronomy	ASTR 109	\$14.00
Biology	BIOL 100L, 509, 211L	\$15.00
Biology	BIOL 203L, 204L, 514, 523, 530	\$20.00
Biology	BIOL 531	\$16.00
Biology	BIOL 101L, 212, 261, 350, 354L, 366L, 436, 512, 515, 517, 521L, 524, 525, 526, 541, 551, 556, 567L, 577	\$25.00
Biology	BIOL 596 (Sustainability of Coastal Ecosystems Only)	\$720.00
CHHS International Course	HHS 350 Section 1 (Mexico)	\$870.00 (Includes mandatory insurance fee)
Chemistry	CHEM 100, 102, 105, 200, 201, 202, 231, 232L, 251, 410A, 417, 431, 432L, 457, 467L, 537, 567,	\$25.00
Civil Engineering	CIVE 121, 218, 220,	\$10.00
Civil Engineering	CIVE 120, 395	\$15.00
Civil Engineering	CIVE 482, 495	\$20.00
Civil Engineering	CIVE 302, 479, 612	\$25.00
Civil Engineering	CIVE 463	\$35.00
Computer Engineering	COMPE 270	\$20.00
Computer Engineering	COMPE 375, 470L	\$30.00
Computer Engineering	COMPE 490	\$50.00
Construction Engineering	CONE 320, 401	\$20.00
Electrical Engineering	EE 210	\$20.00
Electrical Engineering	EE 330L, 430L, 540L	\$30.00
Electrical Engineering	EE 490	\$50.00
Environmental Engineering	ENVE 363	\$35.00
Environmental Engineering	ENVE 553	\$50.00
Exercise and Nutritional Sciences	ENS 265L, 289, 304L, 347B	\$25.00
Exercise and Nutritional Sciences	ENS 389A	\$30.00
Geology	GEOL 101, 550	\$20.00
Geology	GEOL 300, 505	\$15.00

Geology	GEOL 200, 205, 221, 224, 306, 307, 324, 412, 501, 508, 514, 525, 530, 532, 536, 537, 552	\$25.00
Math	MATH 121, 122	\$10.00
Mechanical Engineering	ME 495	\$25.00
Mechanical Engineering	ME 241	\$35.00
Mechanical Engineering	ME 330	\$50.00
Music	MUSIC 104, 160, 204, 214, 215,	\$20.00
Music	216, 217, 218, 260, 360, 560	\$20.00
Natural Science	N SCI 412	\$25.00
Nutrition	NUTR 205	\$55.00
Nutrition	NUTR 302L	\$45.00
Nutrition	NUTR 405	\$35.00
Oceanography	OCEAN 100	\$25.00
Physics	PHYS 107, 197L, 311, 357, 533, 553, 561	\$25.00
Physics	PHYS 182A, 182B, 195L, 196L	\$25.00
School of Theatre, Television and Film	THEA 240, 447, 547	\$10.00
School of Theatre, Television and Film	THEA 546	\$15.00
School of Theatre, Television and Film	THEA 349, 554A, 554B	\$20.00
School of Theatre, Television and Film	THEA 541	\$35.00
School of Theatre, Television and Film	THEA 448	\$50.00
School of Theatre, Television and Film	TFM 327	\$10.00
School of Theatre, Television and Film	TFM 321, 561, 600	\$15.00
School of Theatre, Television and Film	TFM 522, 560, 660	\$20.00
School of Theatre, Television and Film	TFM 314, 360, 361	\$25.00

Miscellaneous Campus Fees

Miscellaneous fees will be charged for certain university services and are payable when the service is rendered.

Fee Type	Amount
Application for Admission or Readmission (NONREFUNDABLE)	\$55.00
Athletic Winter Guard Membership Fee (rate range based on yearly travel plans)	\$600 - \$1500
Athletic Cheer Team Membership Fee (rate range based on planned competitions and available resources)	\$400 – Fall \$200 - Spring
Counseling Diversion Program Fee	\$100.00
Counseling Diversion Program Fee- Missed Appointment	\$30.00
Credential Application Fee (Established by and payable to the	\$55.00
Commission on Teacher Credentialing)	
Credential Evaluation Fee	\$25.00
Diploma Replacement Fee	\$12.00
Document Copying Fee	\$1.00 per page
Enrollment Confirmation Deposit (NONREFUNDABLE)	\$400.00
Fingerprinting Fee (Live Scan)	\$20.00 plus applicable DOJ and FBI fees
Graduation Services Fee	\$55.00
Internet Reconnect Fee (wired/wireless)	\$150.00
Interest Inventory Assessment Fee	\$10.00
Late Course Forgiveness Fee	\$20.00
Late Fee (Failure to meet administratively required appointment or time limit)	\$20.00
Late Registration Fee (NONREFUNDABLE)	\$25.00
Late Key Fee	\$30.00
Latin Diploma Fee	\$22.00
Lock and Locker Fee (optional)	\$1.00
Loss of or Damage to Library Materials	Replacement cost plus service charge of \$8.00
Lost key fee - Per Key (Late fee also charged when applicable)	\$50.00
Musical Instrument and Audio/Visual Equipment fee	\$20.00
Music Recital Fee (half solo/junior recital)	\$80.00
Music Recital Fee (full solo/senior recital)	\$100.00
Photo-Identification Card (one-time cost to new undergraduate and graduate students at time of registration (NONREFUNDABLE)	\$18.00
Photo Identification Card Replacement Fee	\$20.00
Police Report Fee	\$10.00
Registration Installment Plan Service Charge (NONREFUNDABLE)	\$60.00

Resident Affiliate Program Fee (RAP)	\$25.00
Returned Payment Fee (Late fee also charged when applicable)	\$35.00
Teacher Education Credential Application Processing/Advising Fee	\$25.00
Towel Fee (optional)	\$4.00
Tow Fee	\$150.00
Transcript of record, official (per transcript)	\$7.00
Official Transcript of Record - On Demand (per transcript) (\$20.00 for the first transcript and \$5.00 for each additional on demand transcript printed at the same time.)	\$20.00
Tuition (Foreign and Out-of-State) Installment Plan Service Charge	equal to 15% of each installment payment
Vehicle Boot Fee	\$150.00

Late Registration Fee

The Late Registration fee (\$25) pertains to students who pay tuition and fees and register after official registration has closed. Students admitted late to the university may be exempted from this fee.

Parking Permits

Summer 2016 parking permits can be purchased online through the [AZTEC Parking Portal](#).

For additional information regarding parking permits, please visit [Parking Support Services](#).

Waiver of Parking Fees: Section 42201 of Title 5, California Code of Regulations, provides for the waiver of campus parking fees for students with disabilities who have been issued a DMV placard or license plate, and who meet low-income requirements. For further information regarding eligibility, contact [Student Disability Services](#) (Calpulli Center 3101).

SDSU Card Office Fee and Information

All new students are required to purchase an [SDSU photo identification card](#), which permits use of campus services, such as student activities, athletic events, library privileges, etc. All new students should submit \$18.00 for the ID card in addition to other fees paid. After payment is made, students can obtain their ID card at the SDSU Card Office,

The [SDSU Card Office](#) is located in Student Services West, Room 2620, Hours of operation: Monday - Friday, 8:30 a.m. – 4:00 p.m. For additional information, contact the SDSU Card Office at (619) 594-6800.

[Click to view the SDSU Card Webinar](#)



Payment Options

Tuition and Fees for Summer 2016 are due **April 6 – July 5, 2016**. Check "[My Registration](#)" in the [SDSU WebPortal](#) for your specific due date.

- It's recommended that your payment be made by your due date to avoid any delay in registration. You may make your payment beginning **April 06, 2016**.
- Do NOT wait until your registration access date to pay your tuition and fees

Online - ACH (Electronic Check):

You may pay your Tuition and Fees, and other charges using the [ACH payment option](#). This is just like writing a check, but you will make the payment online. There is **no additional charge** for this option. You will need your bank routing and checking account number, which is not the same as your debit card number.

If your electronic check for Tuition and Fees, is returned by the bank to the Student Account Services Office ***for any reason***, your registration may be cancelled and you will be billed a \$35.00 dishonored payment charge and a \$20 late fee when applicable. Non-payment of Tuition and Fees may result in cancellation of your registration and withholding of further services until all financial liabilities have been resolved.

The university reserves the right to refuse payments by electronic check from those individuals who have previously had items returned unpaid by their bank. **Please Note:** If your electronic check writing privileges are revoked, you will have to wait one (1) year to be reinstated.

Online - Credit Card:

Students are able to use MasterCard, Visa, American Express, and Discover Card to pay Tuition and Fees using CashNet™ SmartPay, our secure third party vendor. Student Account Services/Cashiers does not accept credit cards for payment of Tuition and Fees, except as applicable under the terms of the Installment Plan. Payments made using CashNet™ SmartPay are normally posted to the students account in real time so, the registration process should not be delayed. CashNet™ SmartPay assesses each customer a service charge based on the transaction amount. See. [CashNet™ web site](#) for more details.

When using [CashNet™ SmartPay](#) from your student account, you will be asked to select what you would like to pay for first, and then select how you would like to pay. At this point, you would select payment by credit card.

MasterCard, Visa, American Express and Discover Card charge cards are accepted for other payments, such as Housing, Parking, Health Services, Continuing Education, and miscellaneous over-the-counter payments. Students are reminded that banks will provide cash advances against credit cards if needed to cover registration payments. Most ATM cards are also accepted for payment of miscellaneous charges.

Mail – Checks or Certified Funds:

Tuition and Fees may be paid in full by personal check, money order, or certified funds. Checks should be made payable to SDSU. In order to have your payment processed on time, print the fee payment coupon found in the [SDSU WebPortal](#) and submit it (via mail or Student Account Services drop box) with your payment prior to your payment deadline. Your payment deadline is located in your "My Registration" in your [SDSU WebPortal](#).

Your Tuition and Fee payment coupon and check should be mailed to:

SDSU Student Account Services
5500 Campanile Drive
San Diego, CA 92182-7426

Checks are accepted for the exact amount of the payment. Overpayments of \$10.00 or less are refunded only upon request. If your check for Tuition and Fees, is returned by the bank to the Student Account Services Office ***for any reason***, your registration may be cancelled and you will be billed a \$35.00 dishonored payment charge and a \$20 late fee when applicable. Non-payment of Tuition and Fees may result in cancellation of your registration and withholding of further services until all financial liabilities have been resolved.

The university reserves the right to refuse payments by personal check from those individuals who have previously had items returned unpaid by their bank. Refunds may be applied against other amounts due the university. **Please Note:** If your check writing privileges are revoked, you will have to wait one (1) year to be reinstated.

In Person Payments

In person payments are accepted at [Student Account Services](#), which is located in Student Services West, Room 2536 from Monday – Friday 9:00 AM – 3:30 PM and via the Student Account Services drop box after regular business hours.

Tuition Fee Installment Payment Plan

The Installment Payment Plan is **not** available for summer session.

Fee Waivers

In some instances, student’s tuition and fees may be partially or fully paid by outside agencies or waivers

CSU - Over 60 Fee Waiver Program

San Diego State University offers a fee waiver program for California residents 60 years of age or older. Both undergraduate and post-baccalaureate students may participate in the program. The program waives the \$55.00 admission application fee and most of the basic tuition and fees. There is however a substantially reduced fee required to be paid each semester in order to attend. Please contact [Student Account Services](#) for the current fee amount. Participants must apply for admission during the regular application filing period and be admitted under regular [SDSU admission requirements](#).

Participants register for classes on a space-available basis after regularly matriculated students have completed registration. For additional information, contact the [Prospective Student Center](#) at (619) 594-6336.

CSU - Alan Pattee Scholarships

Children of deceased public law enforcement or fire suppression employees who were California residents and who were killed in the course of law enforcement or fire suppression duties are not charged the system-wide mandatory fees or tuition at any California State University campus, according to the Alan Pattee Scholarship Act, California Education Code, Section 68121. Please be aware however campus fees are not waived and payment of these fees are the responsibility of the student.

Students qualifying for these benefits need to contact the [Prospective Student Center](#) at (619) 594-6336 if you are a new student or the [Office of the Registrar](#) at 619-594-6871 if you are a current student, which determines eligibility.

Third Party Billing/Approved Fee Waivers

If an outside agency (agency, government program, Employee Fee Waiver, etc.) is paying all or part of your Tuition and Fees, you will need to print your fee payment coupon from "[My Registration](#)" and return it and a copy of your authorization letter to Student Account Services. Failure to do so

will result in your fees being deducted from your financial aid award or the inability to register for classes. Students submitting authorization to bill a third party for their fees will be held responsible for the payment if the third party agency fails to pay the fees within the semester of attendance.

VA Vocational Rehabilitation (Chapter 31)

Veterans receiving Vocational Rehabilitation benefits (Chapter 31) must contact the Campus Veterans Affairs Office (Student Services West 1661) to obtain a payment authorization form to submit to the Student Account Services office by their fee payment deadline.

VA Post 911 GI Bill Benefits

Veterans receiving Post 911 GI Bill benefits must contact the campus Veterans Affairs Office (Student Services West 1661) and turn in an approved VA Certificate of Eligibility (COE) by their fee payment deadline. Once submitted the VA Office will notify Student Accounts of your eligibility to register for classes.

Cal Vet Fee Waiver-Eligible Dependents of Deceased or Disabled Veterans

Eligible dependents receiving the Cal Vet fee waiver must submit an approved letter of eligibility issued by the County VA for the current Academic Year to the campus Veterans Affairs office (Student Services West 1661). This must be submitted by your fee payment deadline. Once submitted the VA Office will notify Student Accounts of your eligibility to register for classes. Please note that the Cal Vet Fee waiver will only waive the CSU system wide basic tuition fee, all other campus fees are required to be paid by the student each semester.

Financial Aid Tuition and Fee Payment Postponement

The "My Registration Info" online service will tell you if you are eligible to postpone payment of your Tuition and fees. Log in to [AidLink](#) from the [Office of Financial Aid and Scholarships](#) Web site to review your options and the action you need to take to become eligible for a summer tuition and fees payment postponement. Once in [AidLink](#), select the summer tab and follow the instructions. DO NOT WAIT until your registration access date - log in to [AidLink](#) now to review your options and the action you need to take to become eligible for a financial aid Tuition and fees payment postponement. If eligible, the Office of Financial Aid and Scholarships will electronically notify SDSU's Office of the Registrar and Student Account Services that you are eligible to postpone the payment of your Tuition and fees until your financial aid is disbursed mid-July.

Beginning in late May, and after you have enrolled in summer session, the [Office of Financial Aid and Scholarships](#) will review your eligibility and notify you of your summer session financial aid eligibility. Your Tuition and fees will be deducted from your financial aid available for the summer session.

If you do not qualify for enough financial aid, or if your financial aid award is reduced or becomes unavailable for any reason, YOU must pay your summer Tuition and Fees IN FULL using your own funds by **July 05, 2016**.

Disbursement of Financial Aid and Scholarship Funds

All financial aid and scholarship payments are processed and disbursed by **Student Account Services**:

Notification and Schedule

Disbursement for the summer term typically begins in July and continues throughout the summer as new awards are processed or changes to awards occur.

University Charges: San Diego State University policy is to apply financial aid and/or scholarship funds directly to charges for the semester's Tuition and Fees, residence hall charges, and other institutional expenses (including financial aid overpayments) before releasing funds to a student. Past due bills and other student account charges may delay the disbursement of funds until they are paid.

Student Account Services will send you an e-mail notice when your financial aid or scholarship funds are deposited to your bank account.

Direct Deposit is normally run on the following schedule:

- Mondays – For disbursement to bank account, by Thursday
- Wednesdays – For disbursement to bank account, by the following Monday
- Friday - For disbursement to bank account, by the following Wednesday

Sign up to get a text message when we have sent your disbursement to the bank at the [Student Account Services website](#) (select online services)

Receiving Your Funds

Direct Deposit is the only way to receive your financial aid or scholarship refund (the amount after institutional charges are deducted). Your refund may be deposited directly into your personal checking or savings account at your bank.

Sign up online at the [Student Account Services Web site](#).

{Please note that the bank does not disburse money into bank accounts on holidays.}

Parent Loans

Parents can now authorize the university to disburse excess funds from their Parent Loan directly to the student. Please see the Parent Loan request form for more details

When Parent PLUS Loan funds are available, any outstanding university charges are deducted

and the remaining funds mailed to the parent borrower or if the parent borrower has authorized, the remaining funds will be deposited to the student's designated bank account. If mailed, Parent Loan checks are normally printed on the following schedule:

- Mondays - Checks are mailed either Monday or Tuesday
- Wednesdays – Checks are mailed either Wednesday or Thursday
- Fridays – Checks are mailed either Friday or Monday

View Disbursement Information

Student Account Services Online: For online payment, billing and account services, log on to your Student Account at the [Student Account Services](#) Web site. View your "transaction history" to see how your funds were disbursed and applied toward your university charges. Before funds can be disbursed, you must be enrolled at least half time and you must resolve any financial aid and Student Account Services holds affecting your aid.

Summer Financial Aid Eligibility Requirements

To be considered for summer financial aid, you must:

- Be a continuing student from the spring semester or a new student who plans to enroll at SDSU for the fall semester.
- Be enrolled at least half time in the SDSU summer term at the main campus. (For undergraduate and teaching candidates, half-time enrollment is 6 units. For classified and conditionally classified graduates, half-time enrollment is 5 units).
- Have filed a [Free Application for Federal Student Aid](#) for the 2015-16 year and the 2016-17 year and have an Award Notification from the [Office of Financial Aid and Scholarships](#) for each year.
- Maintain satisfactory academic progress as defined by the Office of Financial Aid and Scholarships. If you are not making satisfactory academic progress at the end of the Spring 2016 semester, you are not eligible for summer financial aid.
- Complete the online summer counseling session that is available through [AidLink](#) in April.

Summer Financial Aid Programs

Financial aid funds for attending summer session depend on your eligibility and available funding. Summer aid is either prior year eligibility you may not have used or is an advance from your upcoming academic year award. You must complete summer counseling through [AidLink](#) to be considered for summer aid. After you complete summer counseling and enroll at least half-time, the [Office of Financial Aid and Scholarships](#) will award you summer aid based on your eligibility and available funding. Summer awarding usually begins mid-June, after spring grades are reviewed to ensure you are maintaining satisfactory academic progress.

Refunds

We encourage you to sign up to receive eRefunds (Direct Deposit) in order to receive your Financial Aid funds more efficiently. Your Financial Aid refund may be deposited directly into your personal checking or savings account at your bank. Sign up online at the [Student Account Services Web site](#).

{Please note that the bank does not disburse money into bank accounts on holidays.}

If you are due a refund for either withdrawing from the university by the withdrawal deadline or dropping units by the [schedule adjustment deadline](#) you will receive your refund in the following form:

Tuition and Fees paid using **Checks, Money Orders, Certified Funds, Cash or Debit Cards**, will receive the refund in the form of a SDSU check. All refund checks are mailed to the address on file with the [Office of the Registrar](#). Make sure that your address is updated on your [SDSU Webportal](#) to ensure timely delivery of your refund.

Tuition and Fees paid online using our **electronic Check /Savings accounts (ACH) process**, will receive an electronic refund to the account used to make the payment.

Tuition and Fees paid online using **Credit Cards** ([CashNet™ SmartPay](#)), will receive an electronic refund back to the credit card used to make the payment.

Information concerning any aspect of the refund of fees may be obtained from [Student Account Services](#).

Refunds may be applied against other amounts due to the university.

Refund Policy

Regulations governing the refund of mandatory fees, including nonresident tuition, are included in Section 41802 of Title 5, California Code of Regulations. For purposes of the refund policy, mandatory fees are defined as those system-wide fees and campus fees that are required to be paid in order to enroll in state-supported academic programs at the California State University.

Refunds of Financial Aid Funds (Return to Title IV)

When a student who has received Title IV financial aid withdraws, or otherwise fails to complete a period of enrollment for which he or she was charged, the institution is required to determine if a refund must be made to the student or if unearned aid must be returned to the federal accounts.

Calculations will be based on the withdrawal date and the percentage of the period of enrollment

completed. If Title IV funds have been disbursed during the enrollment period, aid will first be returned by the institution to the programs in the order listed below as required by law and determined by the university. If funds have been disbursed directly to the student, he or she may be required to repay any unearned aid. In some cases where eligibility for aid exceeds the amount disbursed, the regulations allow for a post-withdrawal disbursement, the university will notify you of the process required to receive the funds.

Title IV Financial Aid consists of the following programs:

- Unsubsidized William D. Ford Federal Direct Loan
- Subsidized William D. Ford Federal Direct Loan
- William D. Ford Federal Direct PLUS Loan
- Federal Pell Grant
- Federal Supplemental Educational Opportunity Grant (FSEOG)
- Federal Teach Grant

Full refund

To receive a full refund of basic Tuition and Fees, Nonresident Tuition and Professional Program fee, you must officially withdraw, or otherwise cancel your registration, prior to the first day of instruction for the term. A refund administrative fee of \$21.00 will be withheld. Students are not required to file a refund application. **Please note: if you do not complete the official withdrawal process, and only drop your classes online, your refund will not be processed until 4 to 6 weeks after the census date of July 18, 2016.**

Students will also receive a full refund of mandatory fees, under the following circumstances:

- The tuition and fees were assessed or collected in error
- The course for which the tuition and fees were assessed or collected was cancelled by the university
- The University makes a delayed decision that the student was not eligible to enroll in the term for which the fees were assessed and collected and the delayed decision was not due to incomplete or inaccurate information provided by the student
- The student was activated for compulsory military service

Tuition and Fees Prorated Refund (see schedules below)

Starting with the first day of instruction, refunds for complete withdrawal or cancellation of registration will be prorated, based on the date of withdrawal and the percentage of the period of enrollment completed. A refund administrative fee of \$21.00 will be withheld. **It is not necessary to file an application for refund.**

Prorated refunds will be processed for a student's complete withdrawal up to the 60 percent point of the term. A student who withdraws from the university after the 60 percent point in the academic period, or fails to officially withdraw from the campus shall not be entitled to any

refund of Tuition and Fees. After the drop/add deadline of the semester, schedule adjustments are only permitted for extremely serious, documented cases involving health or accident.

Tuition and Fee Refunds Based On Unit Load, A student who, within the schedule adjustment period and in accordance with campus procedures, drops from 6.1 units or more to 6.0 units or less, or a student who paid maximum fees, but never obtained over 6.0 units, shall receive a refund of applicable Tuition and Fees. A refund administrative fee of \$21.00 will be withheld. It is not necessary to file a refund application. Refunds of this type will not be processed until after the census date (July 18, 2016).

Summer 2016 Prorated Refund Schedules

Session S1 Refunds (The duration is 6 weeks from May 23 – July 8)

Withdrawal Date	Days Attended	Percent Refunded
5/23/2016	1	97.872%
5/24/2016	2	95.745%
5/25/2016	3	93.617%
5/26/2016	4	91.489%
5/27/2016	5	89.362%
5/28/2016	6	87.234%
5/29/2016	7	85.106%
5/30/2016	8	82.979%
5/31/2016	9	80.851%
6/1/2016	10	78.723%
6/2/2016	11	76.596%
6/3/2016	12	74.468%
6/4/2016	13	72.340%
6/5/2016	14	70.213%
6/6/2016	15	68.085%
6/7/2016	16	65.957%
6/8/2016	17	63.830%
6/9/2016	18	61.702%
6/10/2016	19	59.574%
6/11/2016	20	57.447%
6/12/2016	21	55.319%
6/13/2016	22	53.191%
6/14/2016	23	51.064%
6/15/2016	24	48.936%
6/16/2016	25	46.809%

6/17/2016	26	44.681%
6/18/2016	27	42.553%
*6/19/2016	28	40.426%

* No S1 refund after this date

Session S2 Refunds (The duration is 6 weeks from July 06 – Aug. 19)

Withdrawal Date	Days Attended	Percent Refunded
7/6/2016	1	97.778%
7/7/2016	2	95.556%
7/8/2016	3	93.333%
7/9/2016	4	91.111%
7/10/2016	5	88.889%
7/11/2016	6	86.667%
7/12/2016	7	84.444%
7/13/2016	8	82.222%
7/14/2016	9	80.000%
7/15/2016	10	77.778%
7/16/2016	11	75.556%
7/17/2016	12	73.333%
7/18/2016	13	71.111%
7/19/2016	14	68.889%
7/20/2016	15	66.667%
7/21/2016	16	64.444%
7/22/2016	17	62.222%
7/23/2016	18	60.000%
7/24/2016	19	57.778%
7/25/2016	20	55.556%
7/26/2016	21	53.333%
7/27/2016	22	51.111%
7/28/2016	23	48.889%
7/29/2016	24	46.667%
7/30/2016	25	44.444%
7/31/2016	26	42.222%
*8/1/2016	27	40.000%

* No S2 refund after this date

Session T1 Refunds (The duration is 6 weeks from May 23 – Aug. 19)

Withdrawal Date	Days Attended	Percent Refunded
5/23/2016	1	98.876%
5/24/2016	2	97.753%
5/25/2016	3	96.629%
5/26/2016	4	95.506%
5/27/2016	5	94.382%
5/28/2016	6	93.258%
5/29/2016	7	92.135%
5/30/2016	8	91.011%
5/31/2016	9	89.888%
6/1/2016	10	88.764%
6/2/2016	11	87.640%
6/3/2016	12	86.517%
6/4/2016	13	85.393%
6/5/2016	14	84.270%
6/6/2016	15	83.146%
6/7/2016	16	82.022%
6/8/2016	17	80.899%
6/9/2016	18	79.775%
6/10/2016	19	78.652%
6/11/2016	20	77.528%
6/12/2016	21	76.404%
6/13/2016	22	75.281%
6/14/2016	23	74.157%
6/15/2016	24	73.034%
6/16/2016	25	71.910%
6/17/2016	26	70.787%
6/18/2016	27	69.663%
6/19/2016	28	68.539%
6/20/2016	29	67.416%
6/21/2016	30	66.292%
6/22/2016	31	65.169%
6/23/2016	32	64.045%
6/24/2016	33	62.921%
6/25/2016	34	61.798%
6/26/2016	35	60.674%

6/27/2016	36	59.551%
6/28/2016	37	58.427%
6/29/2016	38	57.303%
6/30/2016	39	56.180%
7/1/2016	40	55.056%
7/2/2016	41	53.933%
7/3/2016	42	52.809%
7/4/2016	43	51.685%
7/5/2016	44	50.562%
7/6/2016	45	49.438%
7/7/2016	46	48.315%
7/8/2016	47	47.191%
7/9/2016	48	46.067%
7/10/2016	49	44.944%
7/11/2016	50	43.820%
7/12/2016	51	42.697%
7/13/2016	52	41.573%
*7/14/2016	53	40.449%

* No S2 refund after this date

Summer 2016 Student Parking Refund Schedule

Parking Fee Refund information is available on the Parking Services website under the [Permit](#) link.

Please Note: Parking permit refunds are based on the date the permit is turned in, **NOT your date of withdrawal.** To receive the maximum amount of refund, it is important that the permit be turned in as soon as possible.

Appeal Process

An appeals process exists for students who feel that individual circumstances warrant exceptions from published policy. Students should file a “Petition for Special Consideration” obtainable at Student Account Services. Petitions must be filed with Student Account Services prior to the end of the twelfth week of classes.

Petitions for refunds outside the scope of published policy are approved only when applicants can demonstrate exceptional circumstances, and the chief financial officer or designee determines that the university did not earn Tuition and Fees.