



SAN DIEGO STATE
UNIVERSITY

Student Account Services
Summer 2014 Money Matters

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SDSU SUMMER 2014 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 initial fee payments are made, to increase or modify any listed fees, 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.

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 or charge 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 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 6 units and add 3 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

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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 21 – July 2	6 Weeks
T1	May 21 – August 14	13 weeks
S2	July 7 – August 14	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.

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San Diego Campus Summer 2014 Basic Tuition and Fees (Nonresident and Graduate Business students are charged an additional amount)

Units Attempted	Undergraduate Tuition and Fees	Teaching Credential Candidate Tuition and Fees	Graduate Tuition and Fees	ED Doctoral Tuition and Fees*	PT Doctoral Tuition and Fees*
1	\$556.00	\$616.00	\$644.00	\$5,727.00	\$8,242.00
2	\$963.00	\$1,083.00	\$1,139.00	\$5,746.00	\$8,261.00
3	\$1,370.00	\$1,550.00	\$1,634.00	\$5,765.00	\$8,280.00
4	\$1,777.00	\$2,017.00	\$2,129.00	\$5,784.00	\$8,299.00
5	\$1,831.00	\$2,086.00	\$2,197.00	\$5,803.00	\$8,318.00
6	\$1,850.00	\$2,105.00	\$2,216.00	\$5,822.00	\$8,337.00
7	\$2,155.00	\$2,454.00	\$2,586.00	\$5,841.00	\$8,356.00
8	\$2,460.00	\$2,803.00	\$2,956.00	\$5,860.00	\$8,375.00
9	\$2,765.00	\$3,152.00	\$3,326.00	\$5,879.00	\$8,394.00
10	\$3,070.00	\$3,501.00	\$3,696.00	\$5,898.00	\$8,413.00
11	\$3,094.00	\$3,532.00	\$3,727.00	\$5,917.00	\$8,432.00
12 and over	\$3,102.00	\$3,540.00	\$3,735.00	\$5,925.00	\$8,440.00

* Does not include Joint Doctoral students

Imperial Valley Campus Summer 2014 Tuition and Fees. (Nonresident and Graduate Business students are charged an additional amount)

Units Attempted	Undergraduate Tuition and Fees	Teaching Credential Candidate Tuition and Fees	Graduate Tuition and Fees	ED Doctoral Tuition and Fees*	PT Doctoral Tuition and Fees*
1	\$402.00	\$462.00	\$490.00	\$5,573.00	\$8,088.00
2	\$796.00	\$916.00	\$972.00	\$5,579.00	\$8,094.00
3	\$1,190.00	\$1,370.00	\$1,454.00	\$5,585.00	\$8,100.00
4	\$1,579.00	\$1,819.00	\$1,931.00	\$5,586.00	\$8,101.00
5	\$1,615.00	\$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
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 and over	\$2,770.00	\$3,208.00	\$3,403.00	\$5,593.00	\$8,108.00

* Does not include Joint Doctoral students

Professional Program Fee

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

- 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, SSE 3428, 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.

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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
Art	Art 148, 240, 241, 242, 248, 250, 339A, 339B, 339C, 340, 341, 342A, 344A, 344B, 348, 440,	\$20.00

	441, 442, 445C, 448, 450, 451, 453, 454, 540, 541, 542, 544, 545, 552, 553	
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 (Costa Rica)	\$1053.00
CHHS International Course	HHS 350 Section 2 (France)	\$1745.00
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 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, 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 Commission on Teacher Credentialing)	\$55.00
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
(\$20.00 for the first transcript and \$5.00 for each additional on demand transcript printed at the same time.)	
Tuition (Foreign and Out-of-State) Installment Plan Service Charge	equal to 15% of each installment payment

Vehicle Boot Fee	\$150.00
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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

Parking permits for summer 2014 may be purchased online, through the mail with your tuition fee payment, or at Student Account Services/Cashiers beginning **April 04, 2014**. If purchased online or through the mail, your parking permit will be mailed to the address on record in the [SDSU WebPortal](#). SDSU is not responsible for lost, late or misdirected mail.

Summer permits may be purchased for the following:

Dates	Sessions	Permit Costs Car/Motorcycle
May 21 – July 2	S1 6-week	\$66/18
May 21 – August 14	T1 13-week	\$90/23
July 7 – August 14	S2 6-week	\$66/18

The university will not replace lost permits.

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).

ID Card 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. Any new student 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 ID card office is located in West Commons, Room 118, Hours of operation: M - F, 8:30 a.m. - 4 p.m. For additional information, contact the SDSU Card Office at (619) 594-6800.

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Payment Options

Tuition and Fees for Summer 2014 are due **April 21 – May 7, 2014**. 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 04, 2014**.
- 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

Use [CashNet™ SmartPay](#) via the Web 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 [WebPortal account](#).

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

SDSU Student Account Services
5500 Campanile Drive
San Diego, CA 92182-7424

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 will only be accepted by check or money order via the Student Account Services drop box.

Tuition Fee Installment Payment Plan

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

Fee Waivers

CSU - Vocational Rehabilitation (Chapter 31) and Eligible Dependents of Deceased or Disabled Veterans

Veterans receiving vocational rehabilitation benefits (Chapter 31), and eligible dependents receiving the Cal Vet Fee Waiver, must obtain their fee waiver authorization at the [Veterans](#)

[Center](#) and submit it to Student Account Services along with all applicable fees on or prior to their fee payment deadline.

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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 regular registration fees (except for a nominal \$28.00 fee for summer). 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 system-wide mandatory fees or tuition at any California State University campus, according to the Alan Pattee Scholarship Act, California Education Code, Section 68121. Students qualifying for these benefits need to contact the [Office of the Registrar](#), 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. 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.

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 07, 2014**.

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)

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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. (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 2013-14 year and the 2014-15 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 2014 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. The [Office of Financial Aid and Scholarships](#) will help you to maximize your aid eligibility for attending summer session.

If eligible, summer aid may include Pell Grant, State University Grant, Federal Direct Loan and/or Federal Work Study.

Refunds of Non-Financial Aid Funds

We encourage you to sign up to receive eRefunds (Direct Deposit) in order to receive your funds more efficiently. 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.}

If you do not sign up to receive an eRefund, your refund check may be delayed and will be mailed to the address on file with the [Office of the Registrar](#). Make sure that your address is updated at the [SDSU WebPortal](#) to ensure timely delivery of your refund.

If you paid your Tuition and Fees online using our electronic check (ACH) process, please be aware that if you are due a refund for either withdrawing from the university or dropping units by the [schedule adjustment deadline](#) that you will receive your refund in the form of an SDSU refund check.

Please Note: If you used [CashNet™ SmartPay](#) to pay your summer fees, a credit will be processed to your credit card.

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.

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 after the census date.**

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.**

Summer 2014 Prorated Refund Schedules

Session S1 Refunds (The duration is 6 weeks from May 21 – July 2)

Withdrawal Date	Days Attended	Percent Refunded
May 21	1	97.674%
May 22	2	95.349%
May 23	3	93.023%
May 24	4	90.698%
May 25	5	88.372%
May 26	6	86.047%
May 27	7	83.721%
May 28	8	81.395%
May 29	9	79.070%

May 30	10	76.744%
May 31	11	74.419%
June 1	12	72.093%
June 2	13	69.767%
June 3	14	67.442%
June 4	15	65.116%
June 5	16	62.791%
June 6	17	60.465%
June 7	18	58.140%
June 8	19	55.814%
June 9	20	53.488%
June 10	21	51.163%
June 11	22	48.837%
June 12	23	46.512%
June 13	24	44.186%
June 14*	25	41.860%

* No S1 refund after this date.

Session S2 Refunds (The duration is 6 weeks from July 07 – Aug. 14)

Withdrawal Date	Days Attended	Percent Refunded
July 7	1	97.436%
July 8	2	94.872%
July 9	3	92.308%
July 10	4	89.744%
July 11	5	87.179%
July 12	6	84.615%
July 13	7	82.051%
July 14	8	79.487%
July 15	9	76.923%
July 16	10	74.359%
July 17	11	71.795%
July 18	12	69.231%
July 19	13	66.667%
July 20	14	64.103%
July 21	15	61.538%
July 22	16	58.974%
July 23	17	56.410%
July 24	18	53.846%
July 25	19	51.282%
July 26	20	48.718%
July 27	21	46.154%
July 28	22	43.590%

July 29*	23	41.026%
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* No S2 refund after this date.

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Session T1 Refunds (The duration is 6 weeks from May 22 – Aug. 16)

Withdrawal Date	Days Attended	Percent Refunded
May 21	1	98.837%
May 22	2	97.674%
May 23	3	96.512%
May 24	4	95.349%
May 25	5	94.186%
May 26	6	93.023%
May 27	7	91.860%
May 28	8	90.698%
May 29	9	89.535%
May 30	10	88.372%
May 31	11	87.209%
June 1	12	86.047%
June 2	13	84.884%
June 3	14	83.721%
June 4	15	82.558%
June 5	16	81.395%
June 6	17	80.233%
June 7	18	79.070%
June 8	19	77.907%
June 9	20	76.744%
June 10	21	75.581%
June 11	22	74.419%
June 12	23	73.256%
June 13	24	72.093%
June 14	25	70.930%
June 15	26	69.767%
June 16	27	68.605%
June 17	28	67.442%
June 18	29	66.279%
June 19	30	65.116%
June 20	31	63.953%
June 21	32	62.791%
June 22	33	61.628%
June 23	34	60.465%

June 24	35	59.302%
June 25	36	58.140%
June 26	37	56.977%
June 27	38	55.814%
June 28	39	54.651%
June 29	40	53.488%
June 30	41	52.326%
July 1	42	51.163%
July 2	43	50.000%
July 3	44	48.837%
July 4	45	47.674%
July 5	46	46.512%
July 6	47	45.349%
July 7	48	44.186%
July 8	49	43.023%
July 9	50	41.860%
July 10*	51	40.698%

* No T1 refund after this date.

Parking Fee Refunds (see schedule below)

To be eligible for a parking refund, your parking permit must be turned in to the Student Account Services Office at the time you file your refund application. Refund applications are available at the Student Account Services Office. The amount of refund is rounded down to the nearest dollar. No refund is made for amounts of less than \$5. Refunds may be applied against other amounts due the university.

If you are withdrawing and have purchased a parking permit for the term, you must return it to the University to receive a refund. You may turn it in at the Office of the Registrar at the time you are withdrawing or at the Student Account Services Office.

Summer 2014 Student Parking Refund Schedule

Refund Application Date	Amount of Refund
Session S1	
May 21 – May 30	\$27.00
May 31 – June 6	\$22.00
June 7 – June 13	\$16.00
June 14 – June 20	\$11.00
June 21 and after	No Refund
Session S2	
July 7 – July 11	\$27.00
July 12 – July 18	\$22.00

July 19 – July 25	\$16.00
July 26 – August 1	\$11.00
August 2 and after	No Refund
Session T1	
May 21 – June 20	\$60.00
June 21 – July 18	\$30.00
July 19 and after	No Refund

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.

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