

**FLORIDA ATLANTIC UNIVERSITY  
CONTROLLER'S OFFICE FEE PAYMENT INFORMATION BULLETIN  
FALL SEMESTER 2024**

Fall 2024 Part of Term Schedule						
Part of Term	Description	Classes Begin	Classes End	Last Day to Add/Drop	Last Day to Pay By 5 PM	Last Day by 5 pm to Pay for: <b>VA/FINANCIAL AID/PREPAID/MANDATED/DEPARTMENTAL WAIVER</b>
P0	Intersession	8/10/2024	9/20/2024	08/11/2024	8/14/2024	10/28/2024
P1	Full Term	8/17/2024	12/11/2024	8/23/2024	8/26/2024	10/28/2024
P2	First Half	8/17/2024	10/11/2024	8/23/2024	8/26/2024	10/28/2024
P3	Second Half	10/12/2024	12/11/2024	10/18/2024	10/21/2024	10/28/2024
P4	First 5-Weeks	8/17/2024	9/20/2024	8/23/2024	8/26/2024	10/28/2024
P5	Second 5-Weeks	9/21/2024	10/25/2024	8/23/2024	8/26/2024	10/28/2024
P6	Third 5-Weeks	10/26/2024	12/06/2024	10/18/2024	10/21/2024	10/28/2024

There are two payment plans available, which you can now select online. Follow the directions listed below for online payments. Once you have selected the "Pay Now" button, you will be directed to the Payment Website.

Please select "Enroll in a Payment Plan" if that is your selected method for payment of your tuition and fees.

Fall 2024 Payment Plans						
Plan Name	Open Date	Close Date By 5PM	Fees Due at Signing	% Down Payment at Signing	2nd Payment Due by 5PM	3rd Payment Due by 5PM
50/50 Payment Plan	07/15/2024	08/28/2024	\$15	50%	10/21/2024	N/A
Three Installment Plan	07/15/2024	08/28/2024	\$15	34%	09/23/2024	10/21/2024

**AVAILABLE PAYMENT OPTIONS**

**Online Payment:**

Online payment may be made until 5PM using the following options:

1. **Credit Card:** FAU accepts credit card payments through PayPath within FAU Self Service. PayPath accepts Visa, Discover, Mastercard and American Express. \*

\*The credit card option allows students to pay institutional and non-institutional charges on their accounts and are subject to a non-refundable service fee of 2.95% (\$3.00 minimum). **The fee is charged by TouchNet Pay Path, not FAU.**

2. **Electronic Check:** using a personal checking or savings account, at no additional fee.

There is no additional fee to initiate a payment using the electronic check option. Please be sure you have valid account information for a personal checking or savings account. You will need a valid account number for a checking or savings account AND the bank's routing number to complete payment. Please be advised, if your payment is submitted from a checking or savings account online, the payment is subject to final processing and approval by your bank. **Account numbers cannot be verified online.** If the payment is returned for any reason, you will be charged additional fees detailed [here](#).

Click [here](#) for more information regarding making online payment:

**Payment by Mail:**

Checks may be mailed to:

*Florida Atlantic University  
PO Box 745368  
Atlanta, GA 30374-5368.*

**NOTE:** By remitting your check payment by mail, you are authorizing FAU to electronically process your check. The electronic debit to your checking account may be on the same day your check payment is processed.

**CANCELLATION OF REGISTRATION**

If you are enrolled in Fall term P0 and you have not paid your tuition and fees in full by August 14, 2024 your registration will be cancelled by 5pm on the applicable date. If you are enrolled in Fall term P1 and/or P2 and you have not paid your tuition and fees in full by August 28, 2024 your registration will be cancelled by 5pm on the applicable date. If you are enrolled in Fall term P3 only and you have not paid your tuition and fees in full by October 21, 2024 your registration will be cancelled by 5pm on the applicable date. The cancellation EXCLUDES students deferred by Financial Aid, VA, State Mandated/Departmental Waiver or Florida Prepaid. Reinstatement requires full payment of all tuition and fees immediately, plus a \$100.00 late payment fee and a \$100.00 reinstatement fee. Reinstatement also requires an appeal to be filed with the Registrar's Office.

**FLORIDA PREPAID AND OTHER FEE DEFERMENT INFORMATION**

**Florida Prepaid will be billed after drop/add. You will be notified via FAU email when your Florida Prepaid payment has been received.** Please see [here](#)

**Reminder:** If you do not want Florida Prepaid to be billed, you must submit the following form to the Controller's office prior to the end of the drop and add period of each semester. Please see: [Change in Billing Form](#)

**Third Party:** If all or part of your fees are to be paid by a company or other organization, you must contact a representative of the Controller's Office on or before the Last Day to Pay, no later than 5pm. Proof of registration and an authorization to bill the company or other organization must be provided. If you fail to pay any amounts that you are responsible for by your scheduled due date of **October 28, 2024**, you will be assessed a late payment fee of \$100.00. Also, if the company or other organization does not pay their amount, you will be held responsible for that balance. Please see [here](#)

V.A. Deferments expire **October 28, 2024**. The payment deadline for all veterans who have deferred their fees is also **October 28, 2024** by close of business at 5 pm, or online by 5pm. Non-payment by this date will result in late payment fees and/or reinstatement fees.

### REFUNDS

Information regarding refunds can be found in the 2024-2025 University Catalog [here](#)

### TUITION AND FEES PER CREDIT HOUR AND GENERAL INFORMATION

<u>In State</u>		
Undergraduate	\$203.29	plus Sundry Fees as applicable
Graduate, Thesis, and Dissertation	\$371.82	plus Sundry Fees as applicable
<u>Out of State</u>		
Undergraduate	\$721.84	plus Sundry Fees as applicable
Graduate, Thesis, and Dissertation	\$1026.81	plus Sundry Fees as applicable

### REPEAT COURSE SURCHARGE

Repeat course surcharge is **\$192.85** per credit. Information regarding the repeat course surcharge can be found [here](#)

### DISHONORED CHECKS

Students paying with dishonored checks will be assessed a service charge up to 5% of the amount of the check. Stopping payment on a check is considered the same as a dishonored check. Electronic check payments (Web Check) returned due to entering an invalid account number will be assessed a \$25.00 service charge.

All information contained herein is subject to change by the appropriate authority and is accurate at the date of publication.

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