



Tuition & Expenses 2020-2021

NON-TRADITIONAL ACCELERATED - SCHOOL OF PROFESSIONAL STUDIES & ACCELERATED UNDERGRADUATE PROGRAMS.

New Rates Begin with Fall Semester

**Electronic Bill may be viewed through the Student's Self-Service Portal.
(No paper bills) E-Billing statements can be printed on-line by term.**

Accelerated Undergraduate Program Tuition & Fees 2020/2021*

New Students Graduate Tuition	\$800.00 Credit
Technology Fee - Fall & Spring semester only	\$12.00 Credit

Accelerated Undergraduate Tuition Discount Programs

(Discount programs cannot be combined with other discounts or Centenary scholarships, awards, and/or grants.)

Continuous Enrollment Discount - (20% Discount) <i>(New & Returning students meeting specific criteria)</i>	\$640.00 Credit
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Sworn Law Enforcement, F/T paid Firefighters & FT Civil Servants - (30% Discount)	\$674.10 Credit
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Veteran/Active Military Service - (30% Discount) <i>(Certified by Centenary VA Rep. and not eligible for Chap. 33/Yellow Ribbon or Chap. 31 benefits)</i>	\$560.00 Credit
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Corporate Discount (participating contracted employers) - (15% Discount)	\$680.00 Credit
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Accelerated Program General Fees as applicable:*

Campus Parking Permit - All P/T students	\$31.00 Semester
Late Payment Fee	\$75.00
Graduation Fee	\$196.00
Transcript Fee (Per Transcript)	\$10 - \$12
Returned Check/ACH Fee (per returned check/ACH)	\$50.00

*Centenary University reserves the right to change the costs listed without prior notice.

Tuition and fees are payable by due date specified on the University website. **

Refer to Academic Calendar for pre-registration dates.

Payment for part-time classes is due by dates specified on our website. Late payment fees will be assessed for each missed due date (a maximum of \$75). Please go to www.centenaryuniversity.edu/paymentduedate/ for more information regarding due dates and late payment fees.

Other Payment Options:

Employer Direct Payment employee tuition assistance plans. A letter of credit (LOC), such as from EdAssist, is submitted to the Student Accounts Office prior to the start of the term.

Employer Reimbursement Deferred Program: Must submit proof from manager/Human Resources department that employer offers a tuition reimbursement program AND a deferred payment promissory note with a valid credit card prior to the start of the term.

Failure to clear your bill with the Student Accounts Office will result in a registration hold. A registration hold will prevent course changes, registration for a future term, and a hold on grades, transcripts and diploma (if applicable).

The Student Accounts Office has transitioned to paperless billing. A student can obtain an electronic copy (e-Bill) of their term billing statement by signing into their 'my.Centenary' account.

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** MasterCard, Visa, and Discover Card are accepted.