



## Tuition & Expenses 2022-2023 ACCELERATED UNDERGRADUATE PROGRAMS

**New Rates Begin with Fall Semester - August 29, 2022**

**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 2022/2023\***

New Student Undergraduate Tuition	\$835.00 Credit
Technology Fee	\$13.00 Credit

### **Accelerated Undergraduate Tuition Discount Program special Program Rates**

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

Continuous Enrollment Discount - (20% Discount) (New & Returning students meeting specific criteria)	\$668.00 Credit
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Sworn Law Enforcement, F/T paid Firefighters & FT Civil Servants - (30% Discount)	\$584.50 Credit
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Veteran/Active Military Service - (30% Discount) (Certified by Centenary VA Rep.)	\$584.50 Credit
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Corporate Discounts - participating contracted employers	10% - 25% Percentages Vary
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### **Undergraduate Program General Fees as applicable:\***

Lab Fees - Per Course (see course offering or University catalog)	\$10 - \$300.00 Per Course
Campus Parking Permit - All P/T students	\$81.00 Semester
Late Payment Fee	\$75.00 Maximum
Graduation Fee	\$196.00
Transcript Fee (Per Transcript)	\$10 - \$12.00 Per Transcript
Returned Check/ACH Fee (per returned check/ACH)	\$50.00 Per Transaction

\*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/](http://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) from your employer 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.

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.