### Undergraduate

<table>
<thead>
<tr>
<th></th>
<th>Tuition</th>
<th>Mandatory Fees</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>In-State</td>
<td>Athletics Fee</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$403 per term</td>
</tr>
<tr>
<td>Full Time (12 units+)</td>
<td>$2,915 per term</td>
<td>$729 per term</td>
</tr>
<tr>
<td>Part Time (under 12 units)</td>
<td>$253 per unit</td>
<td>$61 per unit</td>
</tr>
</tbody>
</table>

### Out-of-State

<table>
<thead>
<tr>
<th></th>
<th>Tuition</th>
<th>Mandatory Fees</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Out-of-State</td>
<td>Athletics Fee</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$403 per term</td>
</tr>
<tr>
<td>Full Time (12 units+)</td>
<td>$8,754 per term</td>
<td>$729 per term</td>
</tr>
<tr>
<td>Part Time (under 12 units)</td>
<td>$733 per unit</td>
<td>$61 per unit</td>
</tr>
</tbody>
</table>

### Graduate

<table>
<thead>
<tr>
<th></th>
<th>Tuition</th>
<th>Mandatory Fees</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>In-State</td>
<td>Student</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Auxiliary Services Fees

<table>
<thead>
<tr>
<th>Tuition</th>
<th>Athletics Fee</th>
<th>Government Association Fee</th>
<th>Technology Fee</th>
<th>Overload Surcharge Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>$365 per unit</td>
<td>$61 per unit</td>
<td>$34 per unit</td>
<td>$3 per unit</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Tuition Mandatory Fees

<table>
<thead>
<tr>
<th>Out-of-State Tuition</th>
<th>Auxiliary Services Fee</th>
<th>Athletics Fee</th>
<th>Student Government Association Fee</th>
<th>Technology Fee</th>
<th>Overload Surcharge Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>$751 per unit</td>
<td>$61 per unit</td>
<td>$34 per unit</td>
<td>$3 per unit</td>
<td>$7 per unit - up to $84 per term</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Tuition and fees are subject to change by the Board of Regents at any time. A late fee of $100 will be assessed for any billing statement not satisfied by the payment deadline on the statement.

Payment of electronic tuition bill (eBill) is the responsibility of the student and is due to the university each term. Notification that an eBill has been issued is communicated to each student via their TU campus email. Failure to pay or provide financial aid or third party documentation to cover the eBill statement balance does not discharge the financial obligation, including any late payment assessments, and may result in the cancellation of your class schedule. **If you do not receive an eBill notification at least one week prior to your payment due date, call the Bursar's Office at 410-704-2100 or 1-888-5BURSAR.**

- Audit courses - audit courses are billed at the same rate as unit courses.
- Registration and Billing Schedule
- Fall Refund Schedule

### Other Rate Structures

**Satellite Campus Rate Structure**

**Satellite Locations 25 Miles or More from Towson University**

Towson University offers reduced Auxiliary Services Fees, and excludes the Athletics Fee and the Student Government Association Fee, for classes taken at satellite locations 25 miles or more from the TU campus. Regular tuition rates apply. Note: Regular fees are assessed for classes that do not qualify for the satellite location rate reduction.

- For 11 or fewer units taken at satellite locations 25 miles or more from campus, undergraduate classes are assessed a $42 per unit Auxiliary Services Fee and a $7 per unit Technology Fee.
- For 12 or more units taken at satellite locations 25 miles or more from campus, undergraduate classes are assessed a $498 per term Auxiliary Services Fee and an $84 per term Technology Fee.
- Graduate-level classes taken at satellite locations 25 miles or more from campus are assessed a $42 per unit Auxiliary Services Fee and a $7 per unit Technology Fee.

**Applied Information Technology**
Applied Information Technology courses have a different rate structure than university rates.

### Applied Information Technology - Master of Science (AIT Courses)

<table>
<thead>
<tr>
<th>Course</th>
<th>Tuition (Per course)</th>
<th>Technology Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition AIT Program (Except AIT 500, 501 and 885)</td>
<td>$1,575 per course</td>
<td>$7 per unit up to $84 per term</td>
</tr>
<tr>
<td>Tuition - AIT 500</td>
<td>$1,969 per course</td>
<td>$7 per unit up to $84 per term</td>
</tr>
<tr>
<td>Tuition - AIT 501</td>
<td>$1,706 per course</td>
<td>$7 per unit up to $84 per term</td>
</tr>
<tr>
<td>Tuition - AIT 885</td>
<td>$525 per course</td>
<td>$7 per unit up to $84 per term</td>
</tr>
</tbody>
</table>

### Applied Information Technology - Doctoral Program (AIT Courses)

<table>
<thead>
<tr>
<th>Course</th>
<th>Tuition (per course)</th>
<th>Technology Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition - Doctorate Courses</td>
<td>$653 per unit</td>
<td>$7 per unit up to $84 per term</td>
</tr>
</tbody>
</table>

- [Applied Information Technology](#)

### TU/UB Joint Master's in Accounting and Business Advisory Services

Students in the Towson University and University of Baltimore joint master’s degree program in Accounting and Business Advisory Services are assessed tuition and fees based on the University of Baltimore’s graduate rates. For classes not part of this joint program, tuition and fees will be assessed according to Towson University’s rates. The University of Baltimore graduate rate structure is presented on their Web site.

- [University of Baltimore rate structure](#)

### UB/Towson Master of Business Administration (MBA)

Students in the Towson University and University of Baltimore (UB/Towson) Master of Business Administration program are assessed tuition and fees based on the University of Baltimore’s graduate rates. This rate structure is presented on the University of Baltimore Web site.

- [University of Baltimore rate structure](#)

Please note that notwithstanding any other provision of this or any other Towson University publication, the university reserves the right to make changes in tuition, fees and other charges at any time such changes are deemed necessary by Towson University and the University System of Maryland Board of Regents.
The Bursar's Office
Enrollment Service Center, Room 336 (map)
Hours: Monday - Friday, 8 a.m. - 5 p.m. (Customer Service Center)
Monday - Friday, 8:30 a.m. - 4:00 p.m. (Payment and Rebate Check Disbursement Center)

1-888-5BURSAR (toll free)
Phone: 410-704-2100
Fax: 410-704-2185
E-mail: lwarner@towson.edu

Administration and Finance Questions
# About

## Bursar's Office

### Fall 2013 Registration and Billing Schedule

<table>
<thead>
<tr>
<th>Registration Date</th>
<th>E-Bill Statement Available</th>
<th>Bill Due Date</th>
<th>$100 Late Fee Charged</th>
<th>Schedules Subject to Cancellation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jul 30 - Aug 7, 2013</td>
<td>Aug 8, 2013</td>
<td>Sept 6, 2013</td>
<td>After Sept 6, 2013</td>
<td>No cancellation of class schedule will occur. The financial obligation is the responsibility of the student. In order to receive 100% adjustment of tuition and fees, you must drop by Sept 6, 2013.</td>
</tr>
</tbody>
</table>

*NOTE: To receive 100% adjustment of tuition and fees, you must drop by September 6, 2013.*

## Registration Restrictions

If you have a university account balance in excess of $200, you will not be allowed to register.

## eBill Notification and Payment

Payment of electronic tuition bill (eBill) is the responsibility of the student and is due to the university each term. Notification that an eBill has been issued is communicated to each student via their TU campus email. Failure to pay or provide financial aid or third party documentation to cover the eBill statement balance does not discharge the financial obligation, including any late payment.
assessments, and may result in the cancellation of your class schedule. **If you do not receive an eBill notification at least one week prior to your payment due date, call the Bursar’s Office at 410-704-2100 or 1-888-5BURSAR.**

**Securing or Canceling Your Schedule**

If your account balance reflects a credit or zero balance, your class schedule will be secured for the term. If your account reflects a credit or zero balance and you choose NOT to attend the upcoming term, you MUST drop all of your classes by the end of the Change of Schedule period in order to receive a 100 percent refund of tuition and fees. You must withdraw online through Self Service. To withdraw online, login to Towson Online Services and click on Self Service> Student Center> Enroll/Drop. Notification to the instructor does not constitute a proper withdrawal.

If you fail to withdraw in the proper manner and timeframe, you will be financially responsible for all term charges. A $100 late fee is assessed to any student who does not pay in full or establish a payment plan with the university by their bill payment deadline.

- **Office of the Registrar**

  The Bursar’s Office  
  Enrollment Service Center, Room 336 ([map](#))  
  Hours: Monday - Friday, 8 a.m. - 5 p.m. (Customer Service Center)  
  Monday - Friday, 8:30 a.m. - 4:00 p.m. (Payment and Rebate Check Disbursement Center)

  1-888-5BURSAR (toll free)  
  Phone: 410-704-2100  
  Fax: 410-704-2185  
  E-mail: lwamer@towson.edu

**Administration and Finance Questions**

8000 York Road | Towson, MD 21252 | 410-704-2000

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Bursar's Office

Fall 2013 Refund Policy

A full or partial refund may be given if you choose not to complete the Fall session. To qualify, you must officially withdraw online through Self Service. Notification to the instructor does not constitute a proper withdrawal. If you fail to officially drop online, you will be financially responsible for all term charges. Please note that during the Change of Schedule period, students are allowed to adjust their schedules with tuition and fees crediting 100 percent. The following dates only apply to full withdrawal from the university.

To drop online:

a.) Login to Towson Online Services
b.) Click the Self Service link
c.) Click the Student Center link
d.) Select "Enroll/Drop"

You must drop courses by the end of the Change of Schedule period for the class session in order to receive a 100 percent refund of tuition and fees. If you choose to drop after the Change of Schedule period for the class session, the last date on which you withdraw online from a class determines the percentage of the refund. All refund percentages are based on the official start of the class session.

Please see below for refund method.

Fall 2013 Refund Dates for Regular Session

<table>
<thead>
<tr>
<th>Dates</th>
<th>Grade</th>
<th>Refund Percent</th>
<th>Tuition and/or Fees</th>
</tr>
</thead>
<tbody>
<tr>
<td>Through September 6, 2013</td>
<td>None*</td>
<td>100%</td>
<td>Tuition and Fees</td>
</tr>
<tr>
<td>September 7 - September 18, 2013</td>
<td>W</td>
<td>50%</td>
<td>Tuition Only</td>
</tr>
<tr>
<td>September 19 - November 6, 2013</td>
<td>W</td>
<td>0%</td>
<td>N/A</td>
</tr>
</tbody>
</table>

*Classes dropped from student schedule.

Fall 2013 Refund Dates for First 7-Week Session

<table>
<thead>
<tr>
<th>Dates</th>
<th>Grade</th>
<th>Refund Percent</th>
<th>Tuition and/or Fees</th>
</tr>
</thead>
<tbody>
<tr>
<td>Through September 3, 2013</td>
<td>None*</td>
<td>100%</td>
<td>Tuition and Fees</td>
</tr>
<tr>
<td>September 4 - September 6, 2013</td>
<td>W</td>
<td>100%</td>
<td>Tuition and Fees</td>
</tr>
<tr>
<td>September 7 - September 18, 2013</td>
<td>W</td>
<td>50%</td>
<td>Tuition Only</td>
</tr>
</tbody>
</table>
Fall 2013 Refund Dates for Second 7-Week Session
Second 7-Week Session - Change of Schedule Period - October 18 - October 23, 2013

<table>
<thead>
<tr>
<th>Dates</th>
<th>Grade</th>
<th>Refund Percent</th>
<th>Tuition and/or Fees</th>
</tr>
</thead>
<tbody>
<tr>
<td>Through October 23, 2013</td>
<td>None*</td>
<td>100%</td>
<td>Tuition and Fees</td>
</tr>
<tr>
<td>October 24 - November 21, 2013</td>
<td>W</td>
<td>0%</td>
<td>N/A</td>
</tr>
</tbody>
</table>

*Classes dropped from student schedule.

Refund Method

Any unpaid charges on a student's financial account with Towson University will be subtracted from the refund amount prior to processing a refund request. For payments made by credit card, refunds will be credited to the original credit card account and will be reflected on your credit card monthly statement. For payments made by any other method other than credit card, refunds will be issued by check. For each class session, refunds will be processed after the term's Change of Schedule period. However, students may ask for the refund process to be initiated prior to this by contacting the Bursar's Office. If a student receives a refund of amounts charged to a credit card, the credit card owners are responsible for paying any and all interest charges accrued on the credit card.

Questions regarding refunds should be referred to the Bursar's Office, Enrollment Services Center, Room 336, 410-704-2100, or call toll free 1-888-5BURSAR.

• Exceptions to Refund Policy

Withdrawal Refund Policy – Full Fall Term

1. Through the end of the Change of Schedule Period, 100 percent of tuition and fees shall be refunded to the student.
2. From the first day after the end of the Change of Schedule period through the 22nd calendar day after the official start of the term, 50 percent of tuition only shall be refunded to the student who fully withdraws from the university.
3. Beginning with the 23rd calendar day after the official start of the session, no refund shall be issued.
4. The following fees are non-refundable, regardless of when a withdrawal takes place:
   a. Late Payment Fee
   b. Room Deposit Fee
   c. Application Fee
   d. Enrollment Contract Fee
   e. Closed Contract Fee
   f. Nursing Deposit Fee
   g. Study Abroad Fee

In addition to the above fees, the following fees are non-refundable after the official start of classes for the term:
   a. Housing Charge
   b. Applied Fees (Private Instruction, Student Teaching, Clinical Practicum, etc.)
   c. Parking Permit Fee

In addition to the above fees, the following fees are non-refundable after the official Change of Schedule period for the term:
   a. Athletic Fee
   b. Auxiliary Services Fees
   c. Student Government Association Fee
   d. Technology Fee
   e. Overload Surcharge Fee
Withdrawal Refund Policy – First Seven-Week Session of Fall Term

1. Through the tenth calendar day after the official start of the session, 100 percent of tuition and fees shall be refunded to the student.
2. From the eleventh calendar day after the official start of the session through the 22nd calendar day, a 50 percent refund of tuition only shall be refunded to the student who fully withdraws from the university.
3. Beginning with the 23rd calendar day after the official start of the session, no refund shall be issued.
4. The following fees are non-refundable, regardless of when a withdrawal takes place:
   a. Late Payment Fee
   b. Room Deposit Fee
   c. Application Fee
   d. Enrollment Contract Fee
   e. Closed Contract Fee
   f. Nursing Deposit Fee
   g. Study Abroad Fee

In addition to the above fees, the following fees are non-refundable after the official start of classes for the term:
   a. Housing Charge
   b. Applied Fees (Private Instruction, Student Teaching, Clinical Practicum, etc.)
   c. Parking Permit Fee

In addition to the above fees, the following fees are non-refundable after the official Change of Schedule period for the term:
   a. Athletic Fee
   b. Auxiliary Services Fees
   c. Student Government Association Fee
   d. Technology Fee
   e. Overload Surcharge Fee
   f. Course-based Fees
   g. Student Classification Fee

The following fee is prorated after the official Change of Schedule period:
   a. Meal Plan

Withdrawal Refund Policy – Second Seven-Week Session of Fall Term

1. Through the sixth calendar day after the official start of the second seven-week session, 100 percent of tuition and fees shall be refunded to the student.
2. Beginning with the seventh calendar day after the official start of the second seven-week session, no refund shall be issued.
3. The following fees are non-refundable, regardless of when a withdrawal takes place:
   a. Late Payment Fee
   b. Room Deposit Fee
   c. Application Fee
   d. Enrollment Contract Fee
   e. Closed Contract Fee
   f. Nursing Deposit Fee
   g. Study Abroad Fee

In addition to the above fees, the following fees are non-refundable after the official start of classes for the term:
   a. Housing Charge
   b. Applied Fees (Private Instruction, Student Teaching, Clinical Practicum, etc.)
   c. Parking Permit Fee
In addition to the above fees, the following fees are non-refundable after the official Change of Schedule period for the term:

a. Athletic Fee  
b. Auxiliary Services Fees  
c. Student Government Association Fee  
d. Technology Fee  
e. Overload Surcharge Fee  
f. Course-based Fees  
g. Student Classification Fee  

The following fee is prorated after the official Change of Schedule period:

a. Meal Plan

- Exceptions to Refund Policy

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Monday - Friday, 8:30 a.m. - 4:00 p.m. (Payment and Rebate Check Disbursement Center)

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