Payment

All fees must be paid in full for a student to complete enrollment. Payment must be received by December 14, 2012 for a student to be financially approved prior to the first day of class. Please be sure to send the remittance form, noting any adjustments.

Payment may be made by:

- Electronic check via the student’s MyFurman account
- Paper check
- Credit Card—MasterCard, American Express and Discover card accepted. Call our service provider, Official Payments, at 1.866.836.3924. A fee of 2.5% will be charged for each transaction.

ECSI Monthly Payment Plan

If you have a payment plan with ECSI, your account has been credited with funds received from ECSI as of the statement billing date. The November—March payments will credit to spring semester. Need a payment plan for spring semester? Go to ECSI’s website at www.ecsi.net. You may set up a four-month plan by November 25th or a three-month plan by December 15th.

Tuition

All students are charged the comprehensive tuition fee for up to 20 credits for spring semester. Requests for exceptions may be made by students who are financially independent as determined by the FAFSA, have documented medical or learning difficulties, or are considered fifth year seniors for billing purposes. The fifth year definition is detailed in the University Catalog Comprehensive Fee Policy at www.furman.edu/catalog/. Students may request an exception to be charged on a per credit basis by completing an application through the Office of the Associate Academic Dean. Requests must be submitted no later than the last day of the course adjustment period (CAP). Students who are charged on a per credit basis during the academic year will be charged for any May Experience credits.

Refunds

Refund requests may be made on-line via the student’s MyFurman account. Only one refund will be processed per semester. Please allow 7 to 10 days after the course adjustment period for processing.

Parking Permit

If you did not have a vehicle on campus during the fall semester, but will have a car on campus in the spring, come by the Student Business Center to purchase a parking decal. Please bring payment of $45 along with your license tag information.

Meal Plans

**To change a meal plan, you must notify the Student Business Center either by calling the office or noting the change on your remittance copy. Third party payment services will not notify us of a meal plan change**

Unlimited meals/275 food points $2403
190 meals/325 food points $2073
160 meals/350 food points $1863
90 meals/375 food points $1258
75 meals/375 food points $1088
(4th year students only)
60 meals/400 food points $850
(commuters only)

First year residential students are required to take the Unlimited plan.
Second year residential students may take the Unlimited, 190 or 160 meal plan.
Third year residential students may take the Unlimited, 190, 160, or 90 meal plan.
Fourth year residential students may take the Unlimited, 190, 160, 90, or 75 meal plan.
Commuters may choose any meal plan, but are not required to have one.

The last day to change a meal plan for spring semester is Wednesday, January 9, 2013.

Questions?
Billing & Meal Plans:
Student Business Center 864.294.2500
Financial Aid
864.294.2204
Housing
864.294.2092