



## Summer 2018 Payment Guidelines

Below are the general expectations for payment of your summer 2018 Tuition & Fees:

Billing fees will be assessed to students based on account status. To avoid ALL Billing Fees (Deferment or Late Fees), tuition must be covered IN FULL by the first day of classes.

Your tuition and fee charges can be covered by any combination of:

- Personal payment
- Financial Aid (Loans/Grants)
- Scholarship
- Workforce Development Career Voucher (such as Career Link, VA Benefits, etc.)

...which is posted to or “Pending” on your CAMS account by the first day of your summer class, depending on which session you are attending (either May 21, 2018 for the 10-week Summer Semester II or May 30, 2018 for the 8-week Summer Semester I).

Any accounts NOT paid in full by the above dates (meaning, those accounts with an “Overall Balance” of greater than \$1 after the first day of classes) will be automatically assessed a \$30 deferment fee and will be assumed to be participating in the following payment plan:

- 50% of the “Overall Balance\*” must be paid by the first day of your Summer Session.
- 50% of the “Overall Balance\*” must be paid 30 days after your class began (either May 20<sup>th</sup> for the Summer Semester II or May 29<sup>th</sup> for Summer Semester I).

(\* The “Overall Balance” is your total charges LESS any pending aid)

### Overdue accounts:

Any accounts with an open balance after the 30<sup>th</sup> day of classes will be charged a \$50 late fee.

ADDITIONALLY, PLEASE NOTE: Any student with an unpaid Summer 2018 balance may be dropped from their Fall 2018 classes at the discretion of the College. As such, please keep in contact with the Bursar’s Office if you begin to experience unexpected financial difficulties or extenuating circumstances that would prevent you from paying in a timely manner.

Please see this helpful link for more information on how to review your CAMS account:

<http://www.methodistcol.edu/filesimages/Current%20Students/Reading-your-Ledger.pdf>

If you need help calculating your payment obligations, please email [mcbursar@methodistcol.edu](mailto:mcbursar@methodistcol.edu) for a copy of your statement along with an explanation of what you owe and when.