



Student Payment Plan Worksheet 2023-2024

Student Name: _____

Typical Cost of Attendance Per Semester

This worksheet is a resource for you as you're working on a payment plan. Complete your calculations below:

| | | | |
|---|----------------------|----------|--|
| Beginning balance (tuition deposit) | -\$250.00 | - | |
| Full-time tuition for one semester (12-18 credits; see Notes 1 & 2) | \$10,000.00 | + | |
| Room & board (if living on campus) | \$4,625.00 | + | |
| Subtotal of charges due | \$14,375.00 | = | |
| Less financial aid (scholarships, grants, & loans) for one semester | (Insert amount here) | - | |
| Balance due | \$14,375.00 | = | |

The total amount of the estimated balance is due by the day you arrive on campus at the beginning of the semester. If you're unable to pay in full by the first day of class, the following payment plan is available. For other options, please contact the Business Office.

Note: Full-time students living on campus without health insurance should see Note 3.

Payment Plan Schedule

| | |
|---|--|
| Due on the day you arrive on campus (40%) | |
| Due by October 1, 2023 (30%) | |
| Due by November 1, 2023 (30%) | |

Note 1: Tuition for part-time students (less than 12 credits per semester) is \$834 per credit. There is a \$559 excess credit fee for each credit over 18.00 credits per semester. The course audit rate is \$209 per credit.

Note 2: See the Tuition and Information Sheet for more information on "other fees".

Note 3: If you live on campus and cannot provide proof of health insurance coverage, you are required to purchase the Emmaus Student Indemnity Medical Program. Approximate cost is \$600/year (price subject to change and may be higher based on age).

Terms and Conditions

Student Accounts:

In lieu of monthly paper statements, students access their accounts at any time through our online web portal (<https://ebc.populiweb.com>). Students are expected to check their balances periodically and use that information along with their payment plan to make accurate and timely payments on their account. Payments can be made online by debit or credit card, or by mail or in person by cash or check. The Business Office is located on the second floor of Smith Hall. Checks should be made out to Emmaus Bible College and sent to Attn: Student Accounts, 2570 Asbury Road, Dubuque, IA, 52001. Please include the student's name and ID number when making your payment.

A service charge of 1% per month will be assessed on delinquent amounts with a minimum charge of \$5.00. Any future adjustments to the account, such as changes to fees, financial aid, fines, etc., are the responsibility of the student. New charges posted to the account subsequent to the end of the drop/add period, and any amounts that may be due as a result of other account adjustments (such as parking fines), are due immediately.

Financial Aid:

If you have been awarded financial aid from Emmaus, the following conditions apply:

1. Aid amounts listed are based on full-time attendance.
2. Final award amounts for scholarships will depend on the recipient meeting the eligibility criterias, which may include GPA requirements.
3. We reserve the right to modify your award(s) at any time due to changes in enrollment status, finanal aid eligibility, or the availability of funds.

If you're expecting an award letter and have not yet received one, please contact the Financial Aid Office at 563-588-800 x1309.

Questions about your student account? Please contact Student Accounts at 563-588-8000 x 2210 or StudentAccounts@emmaus.edu.