

W T C ac

**Student Financial Services Office (SFS)** assists applicants in making financial arrangements to attend Andrews University, identi-

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account balances carefully since funds from a future semester are unavailable until the appropriate time in the future term.

- Student Financial Services is unable to serve students as a bank. A maximum of three credit refund checks may be requested during a term.
- Students receiving federal loans are encouraged to carefully read their Disclosure Statements so they know the loan disbursement schedule.
- Financial funds from future semesters are unavailable until the funds reach the University's bank. Students should plan their budgets accordingly.
- Half-time enrollment is required for student loans to disburse to the account. A class does not count towards the half-time enrollment status until within ten (10) days of its start date.
- To pick up a refund check in Student Financial Services, the student must show current Andrews University ID or valid driver's license.
- For a student's spouse to pick up the refund check, the student must sign a letter giving permission for the spouse to pick up the check. Without the appropriate documentation, the refund check will not be released.
- Federal regulations require that credit from Parent (PLUS) loans be returned to the parents. Written authorization from the parents is required before these funds can be released to the student.
- If you have received 25Sta P34Calp StiEFF00090007>>>qFloansnt

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**Updating Course Work** Fee—20% of graduate tuition per credit

**Wiring Funds.** The following details enable students to send funds electronically to Andrews University:

Fifth Third Bank  
38 Fountain Square  
Cincinnati OH  
Credit to: Fifth Third Bank-Southwest  
ABA#042000314  
Swiftcode: FTBCUS3C  
Andrews University  
Account # 02112175  
Student's Name:  
Student's ID # :

## **M a e f D P a**

The registration fee is due August 15 for Fall semester, December 15 for Spring semester, and May 10 for summer term. Any credits (over 16) are charged at the regular per-credit master's tuition rate.

Approved courses taken outside the Seminary are charged at the established tuition rate. In some cases the student may request a 50% discount. A per-credit Recording Fee is charged by the university for Clinical Pastoral Education (CPE) credits earned in approved centers not connected with a graduate-level school. See the Seminary chaplain for further information about this program.

## **I e a a S de**

**Advance Deposit.** Applicants attending the main campus from outside the United States (except Canada and Mexico) must make an advance deposit of \$2,000. This deposit must be paid in cash. No university scholarships may be applied to pay the deposit.

All students are encouraged to pay the \$100 SEVIS I-901 fee at the Western Union Quick Pay services or to contact Andrews University International Recruiter in case of unavailability of the Western Union services in their countries. This fee is required by the U.S. Immigration and Customs of all students seeking an F-1 or J-1 visa from an embassy or consulate as well as students applying for admission at a U.S. port-of-entry (such as Canadians) to begin initial attendance at U.S. schools.

**SEVIS Fee.** International students co4 5uoaBT/TT4222 Tm[(i3)5(n)5(t(-Tv(n)5(m20 )-25AniTm[(I)5(n)dTv(n)5(m2STm[(I)aTm[(I)5(n)5(n)5(t)5(f4222 T

Summer Session adjustments

100%	1 <sup>st</sup> -3 <sup>rd</sup> calendar day
50%	4 <sup>th</sup> -10 <sup>th</sup> calendar day
0%	11 <sup>th</sup> -last day of term

A student's immediate family only includes husband, wife, children, parents and biological siblings. Birth certificates must be provided showing the relationship to the student. Any other relatives (cousins, nieces, nephews, in-laws, etc.) who desire to live with students must first receive permission from the housing director.

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t-DPT and DScPT programs	
Regular credit (per credit)	\$467
Competency credit (per credit)	\$185
CEU—Workshop fees	vary

**Social Work Professional Fees**

Freshmen and sophomores	\$49
Juniors and Seniors	102
Graduate students	261
(Charges per semester, excluding summer)	

**Professional program application**

\$45

**Professional education fees for Studio courses**

**F**

**Flight Majors:** Flight-training fees need to be paid at the beginning of each semester. This is to insure that flight training progresses without interruption due to financial limitations. Fees may be adjusted for students with prior flight experience. Instructor fees are paid out of course tuition.

**Non-Flight Majors Taking AFLT104:** Students enrolled in AFLT104 will be entitled to a free flight.

**Community (Non-Flight Majors) Taking Flight Training:** Flight-training fees will be on a pay-as-you-go basis. Ground School classes are available with no college credit for \$350 per course. Credit for such courses may be obtained by registering through the registrar's office and paying regular tuition.

**Flight Training Fees and Rates:** Rates and fees are subject to change without notice due to changes in operating costs (insurance, fuel, etc.). Every attempt will be made to maintain published rates. Check with the airpark administration for current rates. Flight-training fees listed below apply to this bulletin:

**Course Fees For Flight Enrollment**

AFLT118, Flight Training I:	\$9,168
AFLT218, Flight Training II:	8,135
AFLT318, Flight Training III:	11,498
AFLT326, Flight Training IV:	12,050

\$3,500 for the generals class, and \$5,750 each for the remainder of the Airframe Certificate or Powerplant Certificate.