

## Regis Payment Option - Regis College

### Fall Tuition Due Date - August 1

#### RPO Due Dates

5-payment - July 1  
4-payment - August 1

#### A separate RPO needs to be submitted for each semester.

**Cost:** A \$50 non-refundable application fee is due with your first payment. Additionally, if payment is not received by the first day of each month, a \$15 late payment fee will be assessed. There will be a \$31 charge for checks returned for insufficient funds.

**Monthly Payments:** Upon acceptance into the plan, the student will receive a statement with payment amounts and due dates. Loss or delayed receipt of the statement does not relieve the obligation to pay on time. To see your current statement and amount due, logon to **WebAdvisor**, click on **Students**, and then on **Student Account**.

If you do not receive an itemized statement as scheduled, call 303-458-4126 or 1-800-568-8932 for payment instructions. Regis does not accept post-dated checks. Payments must be made in U.S. funds. Credit cards may be used for the application fee and all monthly payments. To fax credit card payments, use the statement of account and fax to 303-964-5449.

**Automatic Credit Card Deduction:** With this option, your credit card will be charged the first business day of each month. Student account and credit card information must be current. If your credit card is declined, you will be considered past due and assessed a late fee.

**Transcripts/Registration:** Using the Regis Payment Option creates a financial obligation between the student and Regis University. Official transcripts will not be released until the entire plan amount and student account balance are paid in full. Registration for future classes is allowed if plan payments are current and charges not covered by the plan are paid.

**Plan Default:** If payment is not received by the plan due date, the account will be considered in default. If this agreement remains in default, it may be referred to a collection agency. All collection costs and fees are to be paid by the student, including attorney fees, court costs, and any other related costs.

**Financial Aid Origination and Default Fees:** The Federal government charges a loan origination fee and a default fee, which is normally deducted from our loan proceeds. Some lenders may pay the origination fees on your behalf. For more information on lenders, go to **Loan Information** on the [www.regis.edu/financialaid](http://www.regis.edu/financialaid) web site.

**Mail Payments to:** Regis Payment Option, Regis University, 3333 Regis Boulevard A-8, Denver, CO 80221-1099.

### 2009-2010 Fees & Charges Schedule

(per semester unless otherwise indicated and subject to change without notice)

Tuition and Fees		Room and Meal Plan Charges	
Full-time Tuition (12-18 hours)	\$ 14,700	<b>Residence Halls</b>	
Part-time Tuition (per credit)	\$ 919	Residence Village Double	\$ 2,960
* Student Activity fee (full time)	\$ 150	Residence Village Single	\$ 3,900
(part time)	\$ 120	Ignatian Village Double	\$ 2,960
* Nursing Lab (one time Jr. year)	\$ 150	Ignatian Village Single	\$ 3,900
		West Hall/DeSmet/O'Connell Double	\$ 2,600
		West Hall/DeSmet/O'Connell Single	\$ 3,448
Orientation Fee (new students)	\$ 200		
Commitment Program	\$ 1,250		
** Health Insurance	\$ 996	<b>Meals</b>	
		Gold Plan	\$ 2,100
Late Payment Fee	\$ 100	Ranger Plan	\$1,950
Late RPO fee (per month)	\$ 15	À la Carte Plan	\$ 550
RPO set-up fee	\$ 50		

\* On your bill, the activity fee and any lab fees are included in your total tuition charge.

\*\* To waive health insurance, go to [www.aetnastudenthealth.com](http://www.aetnastudenthealth.com).

Please cut along the fold and fax or e-mail application with payment. Keep this portion for your records.

# REGIS PAYMENT OPTION (RPO) APPLICATION FALL 2009

Student Name \_\_\_\_\_ Student ID# \_\_\_\_\_

Billing Address \_\_\_\_\_  
Street City State Zip Code

Daytime Phone \_\_\_\_\_ Evening Phone \_\_\_\_\_ E-Mail \_\_\_\_\_

**Fall Payment Schedule:**

- 5 payments: July – Nov  
 4 payments: August – Nov

**Payments are due the first day of the month. At this time, we are unable to accept online payments for the Regis Payment Option.**

**A SEPERATE APPLICATION MUST BE SUBMITTED FOR EACH SEMESTER.**

Cash \$ \_\_\_\_\_ (Please do not send cash in the mail.)  
 Check # \_\_\_\_\_ Check Amount \$ \_\_\_\_\_  
 Credit Card:  Master Card  Visa  American Express  Discover  
 Automatic Monthly Credit Card Deduction?  Yes  No  
**\*\*If neither box is selected, Automatic Monthly Deductions will be applied.\*\***

Name of Account Holder \_\_\_\_\_  
 Account Number \_\_\_\_\_  
 Expiration Date \_\_\_\_\_  
 Cardholder Signature \_\_\_\_\_  
 (Please call to update your credit card information if it changes during the semester.)

**RPO Enrollment**

Please complete the following steps to enroll in the Regis Payment Option.

1. On the Budget Worksheet, list your semester expenses based on the 2009-2010 Fees & Charges Schedule on the reverse.
2. Enter your semester deductions. Use any "Guaranteed" financial aid awards provided in your Award Response Form (ARF), excluding Work Study. Please do not include "Estimated" or "Recommended" financial aid awards in this calculation. **Be sure to subtract the loan origination fee withheld by your lender from each Subsidized Stafford, Unsubsidized Stafford, or PLUS Loan.**
3. Subtract your Total Deductions from your Total Expenses and enter the amount on the Balance Due line.
4. Enter the number of monthly payments for your plan (4 or 5 each semester), and calculate your monthly payment.
5. Sign the RPO Application. **(All students must sign regardless of age.)** Mail the application, fee, and monthly payment(s) due to: Regis Payment Option, Regis University, 3333 Regis Blvd., A-8, Denver, CO 80221-1099. If you use a credit card for your first payment or for the automatic payment option, you may fax this application to 303-964-5449 to expedite your RPO application and payment.

**Please note:** A payment plan will be established as soon as we have received a completed and signed application form and the first payment or authorization to charge your credit card. To establish a plan prior to the first due date, please send the first payment with your fee and application.

**Budget Worksheet**

<b>EXPENSES (per semester):</b>	
Tuition and Fees	\$ _____
Orientation Fee	\$ _____
Commitment Fee	\$ _____
Insurance	\$ _____
Room Plan	\$ _____
Meal Plan	\$ _____
Other Fee(s)	\$ _____
<b>Total Expenses</b>	<b>\$ _____</b>
<b>DEDUCTIONS:</b>	
Guaranteed Financial Aid <i>(after deducting origination and default fees)</i>	\$ _____
Deposits Paid	\$ _____
Misc. Payments	\$ _____
<b>Total Deductions</b>	<b>\$ _____</b>
<b>BALANCE DUE</b>	<b>\$ _____</b>

$\frac{\text{Balance Due}}{\text{divided by \# of payments}} = \$ \text{Your monthly payment}$
Application Fee + \$50.00
<b>TOTAL DUE WITH APPLICATION</b> \$ _____ All payments are due on the first of the month.

My signature below acknowledges that I have read and agree to the RPO terms and conditions and that I agree with the payments listed above, including necessary adjustments. By signing this agreement it is understood that any and all changes to my student account (such as additional lab fees, room assignment change, meal plan, calculation corrections, etc.) will be reflected in a payment schedule increase or decrease. Revised payments will be effective immediately from the date of change.

\_\_\_\_\_  
 Student's Signature \_\_\_\_\_ Date

If the above student is under 18 years of age, the parent's signature is also required.

\_\_\_\_\_  
 Parent's Signature \_\_\_\_\_ Date