MONTHLY PAYMENT OPTIONS

AUTOMATIC: To use the automatic monthly payment deduction, fill out the information on the following page and check the yes box after Automatic Monthly Payment Deduction.

ONLINE: Monthly payments can be made through WebAdvisor.

- Log into WebAdvisor
- Click on Students
- Select Make A Payment
- Select Pay On My Regis Payment Option.

MAIL OR FAX:
Mail the application, fee and monthly payment(s) due to:

Regis Payment Option
Regis University
3333 Regis Blvd., A-8
Denver, CO 80221

If you are paying by credit card or online, fax the application to 303.964.5407 to expedite your application and payment.

FALL PAYMENT SCHEDULE

6 MONTH PAYMENT OPTION: July–December
5 MONTH PAYMENT OPTION: August–December
4 MONTH PAYMENT OPTION: August–November

Payments are due the 1st or 15th day of the month.
A separate application must be submitted for each semester.

LATE PAYMENTS AND RETURNED CHECKS: Upon acceptance into the plan, you 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. If you do not receive an itemized statement as scheduled, call 303.458.4126 or 1.800.568.8932. There is a $31 charge for checks returned for insufficient funds.

PLAN DEFAULT: If payment is not received by the plan due date, the account will be considered in default. Future registration or changes are restricted until any past due financial obligation is paid. Regis University also reserves the right to drop students from current registration for non-payment. If this agreement remains in default, it may be referred to a collection agency. All collection fees are to be paid by the student, including attorney fees, court fees and any other related fees. Students may view their current statement and amount due by logging into WebAdvisor (see online payments).

TRANSCRIPTS/REGISTRATION: Release of transcript/diploma is restricted until the entire plan amount and student account balance are paid in full.

For information about housing and meal plan contact 303.458.4991. For information about health insurance, contact Student Health Services at 303.458.3558. To waive health insurance prior to submitting your RPO application, please go to aetnastudenthealth.com.

FREQUENTLY ASKED QUESTIONS

CAN I GET ASSISTANCE WITH FILLING OUT AN RPO?
Yes. Call 303.458.4126 or stop by Main Hall fourth floor for assistance.

WHY CAN’T I ELECT TO HAVE AN RPO FOR THE ENTIRE YEAR?
Charges in registration fees, financial aid and payment methods vary and are unique for each semester. A new signed RPO application must be completed each semester.

WHY AM I BEING CHARGED FOR HEALTH INSURANCE?
Health insurance is mandatory for all traditional (semester-based) students unless a waiver is completed with Student Health Services. Please log on to aetnastudenthealth.com to waive your insurance or contact Student Health Services at 303.458.3558 with any insurance questions. The charge will be removed from your account within 48 hours after Student Health Services verifies your waiver.

WHY ARE MY MONTHLY PAYMENTS DIFFERENT?
Changes made to housing, meal plan, other fees or financial aid awards may adjust the balance owed. Thus, the monthly payment can increase or decrease.

WHO IS FINANCIALLY RESPONSIBLE FOR PAYMENT ON THE STUDENT ACCOUNT AND RPO?
Parents are not responsible for the student’s account. The student is ultimately responsible for their financial obligation to Regis University.

For additional questions, visit regis.edu/studentaccounts.

2016 FEES & CHARGES SCHEDULE

TUITION AND FEES

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition (per credit)</td>
<td>$1,095</td>
</tr>
<tr>
<td>Student Activity Fee (per semester)</td>
<td>$25</td>
</tr>
<tr>
<td>Health Insurance*</td>
<td>$1546</td>
</tr>
<tr>
<td>Late Payment Fee</td>
<td>$300</td>
</tr>
<tr>
<td>Late RPO Fee (per month)</td>
<td>$15</td>
</tr>
<tr>
<td>RPO Set-Up Fee</td>
<td>$50</td>
</tr>
</tbody>
</table>

For information about housing and meal plan contact 303.458.4991. For information about health insurance, contact Student Health Services at 303.458.3558. To waive health insurance prior to submitting your RPO application, please go to aetnastudenthealth.com.
1. On the Budget Worksheet, list your semester expenses based on the 2016-2017 Fees and Charges Schedule.

2. Enter your semester deductions. Use any confirmed financial aid awards provided in your Award Letter excluding Work Study. Please do not include “Estimated” or “Recommended” financial aid awards in this calculation. Be sure to subtract any loan origination fees withheld by your lender.

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, 5 or 6 payments), and calculate your monthly payment.

5. Sign and submit the RPO Application. (All students must sign regardless of age).

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**BUDGET WORKSHEET**

**CHARGES** (per semester):

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition</td>
<td>$</td>
</tr>
<tr>
<td>Student Activity Fee</td>
<td>$</td>
</tr>
<tr>
<td>Health Insurance* (enroll or waive)</td>
<td>$</td>
</tr>
<tr>
<td>Other Fee(s)</td>
<td>$</td>
</tr>
</tbody>
</table>

**TOTAL EXPENSES** $ 

**DEDUCTIONS**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Confirmed Financial Aid</td>
<td>$</td>
</tr>
<tr>
<td>Deposits Paid</td>
<td>$</td>
</tr>
<tr>
<td>Other Payments</td>
<td>$</td>
</tr>
</tbody>
</table>

**TOTAL DEDUCTIONS** $ 

**BALANCE DUE** $ 

\[
\text{Balance due} / \text{Divided by # of payments} = \text{Your monthly payment}
\]

Application Fee + $50

**TOTAL DUE WITH APPLICATION** $