

Attachment "B"

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Developing Tomorrow's Leaders

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Student Accounts

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News from Student Accounts

Welcome to Student Accounts! The information provided in this website is designed to answer your tuition, refund, adjustment, credit and various other financial matters.

Our Mission, Values and Vision Statement:

Mission

It is the mission of the Student Accounts Office in the Enrollment Services Division to manage financial transactions between students and the University in a courteous and professional manner. The specific responsibilities of this department are but not limited to, issuing billing statements, collecting and accurately applying payments to student accounts, applying debit and credit information from the financial aid department, interacting with outside agencies with regards to the collection of delinquent accounts and providing year-end tax information.

Values

The values of the Student Accounts Office are derived from the MU creed: Character, Scholarship, Culture and Service. We maintain the accuracy of the student's financial account providing the opportunity for student service 24/7 through the WebAdvisor student portal.

Vision

The Student Accounts Office exists to provide exemplary financial and support services to our students, faculty, staff and other University constituents so Mansfield University is able to succeed as an institution of higher education.

Payment Options for Tuition and Fees

In order to continue to offer the secure convenience of credit card payments as an option, Mansfield University has contracted with Official Payments to process credit card payments online through WebAdvisor.

Before making payment for tuition and fees, please view the payment option information provided below and/or the frequently asked questions link located on the right side of the main Student Accounts web page. Below are highlights of the payment options.

- We accept American Express, Discover, **VISA** and Master Card debit/credit cards.
- Credit/debit cards will only be accepted online through WebAdvisor.
- Official Payments will charge a service fee of 2.5% of the debit/credit card payment amount for their service.

Student Accounts

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Federal School Code

003324

Contact Us

Mansfield University

Enrollment Services/Student Accounts

224 South Hall

71 South Academy Street

Mansfield PA 16933

(570) 662 - 4888

Email: [Student Accounts](#)

Office Hours:

M - F : 8:30AM - 4:00PM

Dot Rakoski

Chris Walls


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Refunds & Adjustments, Bookstore Voucher/Emergency Cash Advance Request Form

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[Cash Advance / Bookstore Voucher](#)

Approved cash advance requests on finalized financial aid exceeding current charges, will be limited to a maximum of \$600. These funds will allow students to cover the cost of incidentals related to college attendance until refund checks are issued. Students will need to plan accordingly to cover expenses until refund checks are mailed beginning February 22nd for the 2013 spring semester.

- Emergency cash advance/bookstore vouchers must be submitted by Wednesday, January 23, 2013, to allow time for processing. Requests submitted by January 23rd should be available on the first day of the 2013 spring semester, January 28th.

You may apply for an emergency cash advance or bookstore voucher after the above dates, however, the funds/vouchers may not be available until after the first day of class.

Please review the email you receive for information regarding the date your request will be available.

- The bookstore/cash advance option will be live on Monday, January 7th.
the CASH ADVANCE / BOOKSTORE VOUCHER form
The last day to request a Bookstore Voucher is Thursday, February 13th.

Note: Due to Federal Regulations, bookstore vouchers and cash advances are not available until the first day of class.

Refunds

If a student's financial aid is finalized and the disbursement of financial aid and/or loans exceeds the students charges, the student will be eligible for a refund.

- 2013 spring semester refund checks will begin to be mailed Friday, February 22, 2013
 - Local off-campus addresses need to be updated by Wednesday, February 6, 2013 to ensure proper mailing of refund checks.

Students should be prepared to pay for books and/or any off-campus living expenses they may have at the beginning of the spring semester. January 14th is the expected date you may begin to purchase 2013 spring semester books online at <http://www.mansfieldbookstore.com/>. Purchase your books early in order to take advantage of great prices on used books.

Federal School Code

003324

Contact Us

Mansfield University
Enrollment Services/Student Accounts
224 South Hall
71 South Academy Street
Mansfield PA 16933

(570) 662 - 4888

Email: [Student Accounts](#)

Office Hours:

M - F : 8:30AM - 4:00PM

Dot Rakoski

Chris Walls

Student should review their Residence Hall/Local Off-Campus address via Student contact Information at <http://my.mansfield.edu/>. If the address listed is incorrect, please follow the instructions on the webpage to change the address information.

If a student is eligible for a refund, they will receive an email confirmation via their Mansfield University student email account. The refund check will be mailed to their residence hall or current local off-campus address. If a student does not reside on campus and there is not a local off-campus address on file, the refund will be mailed to the home address on the system.

Refund Schedule:

Withdrawal from the University (or all coursework)/Approval To Move Off Campus:

Tuition, housing and miscellaneous fees, excluding the technology fee, will be adjusted according to the refund policy listed below. The Board of Governor's policy states that the technology fee is non-refundable. Dining is adjusted at a weekly rate.

Fall 2012	% Refunded	Spring 2013
Aug. 27 - Sept. 1	100%	Jan. 28 - Feb. 2
Sept. 2 - Sept. 8	80%	Feb. 3 - Feb. 9
Sept. 9 - Sept. 15	60%	Feb. 10 - Feb. 16
Sept. 16 - Sept. 22	50%	Feb. 17 - Feb. 23
Sept. 23 - Sept. 29	40%	Feb. 24 - Mar. 2
Sept. 30 - Dec. 14	No Refund	Mar. 3 - May 17

Return of Title IV Federal Student Aid Policy

Students who withdraw from all classes prior to completing more than 60 percent of the payment period will have their Federal aid calculated based on the percentage of the term completed, which shall be calculated as follows:

$$\frac{\text{\#days completed by student}}{\text{total \# of days in term}}$$

The total number of calendar days in a term excludes any scheduled break of five days or more.

Unearned Federal aid (the amount that must be returned to the appropriate program) will be returned in the following order: Unsubsidized Direct Loans, Subsidized Direct Loans, Perkins Loans, PLUS loans, PELL Grant, and SEOG Grant.

Course Drop:

Tuition and miscellaneous fees will be adjusted at 100 percent through the drop period with the exception of the technology fee. The technology fee is non-refundable. There will be no reduction after the drop period.

Course Withdrawal:

There is no fee adjustment for course withdrawals; therefore, full payment is due to the University.

NOTE: There will be no financial adjustments for tuition and fees after the semester ends. All petitions should be initiated in a timely manner to allow for a decision prior to the end of a semester.

Web Logins and Quick Links

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About Mansfield University

Mansfield University is a community in the best sense of the word. We look out for each other. We push ourselves to dream big. We work hard to achieve success. We care. Mansfield welcomed its first student in 1857 – and to this day, the University continues to seek and serve students with big dreams for their futures.

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Close (or press ESC or click the overlay)



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Mansfield University of Pennsylvania
Mansfield PA 16933
Phone: (570) 662-4000
Admissions: 1-800-577-6826
Mansfield University is a member of the
**Pennsylvania State System of Higher
Education**

Information for:

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SPRING 2013 SEMESTER

FEES & PAYMENT INSTRUCTIONS

Enrollment Services
Mansfield University
71 South Academy St.
Mansfield, PA 16933

Office Hours: Mon-Fri
8:30 am to 4:00 pm

Closed

December 24, 2012 through January 1, 2013

January 21, 2013

For your information:

Admissions (570) 662-4243
Financial Aid (570) 662-4129
Registrar's Office (570) 662-4202
Residence Life (570) 662-4934
Student Accounts (570) 662-4888

SEE SCHEDULE SPRING 2013 - SEMESTER TUITION

UNDERGRAD:	PA RES	GOOD NEIGHBOR RES	NON RES
12 - 18 crs.	\$ 3,214.00	\$ 5,304.00	\$ 8,035.00
Over 18 crs. plus	3,214.00/cr	5,304.00/cr	8,035.00/cr
Under 12 crs.	268.00/cr	442.00/cr	670.00/cr
GRADUATE:			
Per Credit	\$429.00/cr	\$644.00/cr	\$644.00/cr

NEW-Students taking a combination of undergraduate and graduate credits are charged at the student (undergraduate or graduate) level. Graduate tuition is billed at the per credit rate and there is no longer a graduate tuition rate range.

ONLINE COURSE TUITION RATE

Online courses (section #190-199), for part-time students, have discounted non-resident rates of:

Undergraduate Courses	Graduate
\$442 per credit plus education and technology fees	\$ 567.00 9+ Cr
	63.00/cr, 1-8 Cr

MANDATORY FEES

Required of all students, including interns, Individualized Instruction, student teachers, and study abroad.

- EDUCATION FEE:**

Undergraduate	Graduate
\$ 339.00 Full-time 12+ Cr	\$ 567.00 9+ Cr
28.00/cr, Part-time 1-11 Cr	63.00/cr, 1-8 Cr

(Per credit rate not to exceed full-time rate per semester.)
- TECHNOLOGY FEE:**

Undergraduate	Graduate
\$179.00 Full-time Resident 12+ Cr	Resident \$211/Cr
\$159/Cr Part-time Res 1-11	
\$271.00 FT Non-Resident 12+ Cr	Non-Resident \$31/Cr
\$237/Cr PT Non Res 1-11	
- COMMUNITY BUILDING FEE:**

Undergraduate	Graduate
\$ 92.00 9 or more credits	\$ 92.00 9 or more credits
46.00 7 - 8 credits	46.00 6 - 8 credits
23.00 1 - 6 credits	23.00 1 - 5 credits
- HEALTH FEE:**

Undergraduate	Graduate (*optional < 9 cr. only)
\$ 33.00 12 or more credits	\$ 33.00 9 or more credits
16.50 7 - 11 credits	16.50 6 - 8 credits*

5. **ACTIVITY FEE:**

Undergraduate	Graduate (*optional)
\$ 450.00 12 or more credits	\$ 450.00 9 or more credits*
225.00 7 - 11 credits	225.00 6 - 8 credits*

6. **FITNESS CENTER FEE:**

Undergraduate	Graduate (*optional)
\$ 156.00 12 or more credits	\$ 156.00 9 or more credits*
78.00 7 - 11 credits	78.00 6 - 8 credits*
39.00 1 - 6 credits	39.00 1 - 5 credits*

A music lesson fee will be assessed at \$100 per credit for music courses MAP-2000 and above.

All students taking a combination of on-campus and online classes are billed fees based upon the total enrolled credits. Students taking only online courses will be billed the education and technology fee.

**Note-If a student changes their registration, the change may affect their balance due. It is the student's responsibility to check their WebAdvisor account after any changes to registration, housing/dining or financial aid. If a student is anticipating assistance from their family to cover their charges, it is the student's responsibility to notify their family of any changes.

HOUSING FEES

Deluxe Double	\$ 3,769.00
Double as Single	\$ 4,046.00
Single Room	\$ 3,421.00
Double Room	\$ 2,890.00

New Suite Rates-Oak and Hickory

Unit B	\$ 3,581.00
Unit C	\$ 3,840.00
Unit D	\$ 3,705.00
Unit E	\$ 3,964.00

Residence Life webpage:

<http://mansfield.edu/residence-life/housing-dining-rates/fallspring-housing-dining-rates/>

A request for a private room is directed to the Residence Life Graduate Assistants of your residence hall.

All residence hall students, excluding students housed on the Sayre, Robert Packer Hospital campus, are required to purchase a campus meal plan and are assessed dining fees regardless of whether or not they utilize the dining services. Changes to original dining selections are not permitted.

Approval to move out of the Residence Halls must be obtained from the Director of Residence Life. Housing charges are adjusted by percentage according to the effective date. (See Refunds & Adjustments) Dining

refunds are based on a weekly rate.

ON-CAMPUS DINING PLANS

19 Meal Plan (\$ 200 flex)	\$ 1,572.00
14 Meal Plan (\$ 200 flex)	\$ 1,406.00
10 Meal Plan (\$ 200 flex)	\$ 1,293.00
175 Meal Block (\$ 200 flex)	\$ 1,291.00

(Additional flex dollars available at phil stations and on-line.) (Default meal plan is the 19 meal plan with \$200 flex.)

Commuter students dining plans:

In addition to the on-campus dining plans the following meal plans are also available:

75 Meal Block (\$200 flex)	\$ 966.00
FLEX Only (minimum)	50.00

Dining exemption forms for medical reasons are available from the Associate Vice President for Residence Life and must be initiated prior to the beginning of a semester. Approvals are valid through the spring semester.

ADDITIONAL FEES

Audit Fee:

Part-time students and residents of the region may audit a course (attending class and receiving no grade or credit) for \$50 with permission from the instructor. Full-time students are not assessed. An Audit of Course card must be completed prior to the end of the add period.

CCFL Fee:

\$25 per credit is paid by all students taking classes at the College Center of the Finger Lakes, Corning, NY.

Parking Decals:

This fee is per registered vehicle and is non-refundable. The rates for parking decals are:

Commuter	\$ 25.00
Residence Hall	\$ 50.00

FINANCIAL AID AWARDS AND GRANTS

All projected financial aid awards will be listed on your invoice. Approved Title IV aid is paid on account approximately four weeks from the first day of the semester. Aid awarded after the first day will be paid monthly thereafter. Loan checks will be credited upon endorsement or when funds are electronically received. A release form must be signed to authorize the University to apply Title IV funds (loans, Pell, Perkins, SEOG) to charges other than tuition and fees. The release may be rescinded in writing to the Enrollment Services office, 224 South Hall, 71 South Academy Street, Mansfield PA 16933. A request to rescind Title IV is not retroactive.

Scholarship & Third Party Payments:

Copies of scholarship award letters and/or approvals of payment by a third party must be submitted to the Financial Aid office to allow adequate calculation of financial aid eligibility. If an account is to be paid by an employer or outside agency which requires university billing, please provide documentation to the Financial Aid office. **To avoid the deferred fee, payment from scholarships, third parties, or employers must be received by January 7, 2013**

Bank Loans:

All approved student loans processed by our Financial Aid office approximately one week prior to invoicing will be reflected on your invoice.

Bookstore Vouchers Available Online:

If you have guaranteed funds (grants, MU scholarships, waivers) that exceed your charges for the current semester, you may request a bookstore voucher to purchase your books up to the amount of the credit. Bookstore vouchers for books, etc., are not permitted against undispursed bank loans or unapproved financial aid. Bookstore Vouchers will be posted to your MU One Card and can only be used in the campus bookstore. Please submit your request online at <http://esd.mansfield.edu/student-accounts/refunds-adjustments/>.

WITHDRAWAL FROM THE UNIVERSITY

Refunds & Adjustments:

WITHDRAWAL FROM THE UNIVERSITY (OR ALL COURSEWORK): Tuition, housing, and miscellaneous fees, except the technology fee, will be adjusted according to the refund policy listed below. The technology fee is non-refundable. Dining is adjusted on a weekly basis.

January 28 – February 2	100%
February 3 – February 9	80%
February 10 – February 16	60%
February 17 – February 23	50%
February 24 – March 2	40%
March 3 – May 17	No refund

RETURN OF TITLE IV FEDERAL AID POLICY

Students who withdraw from all classes prior to completing more than 60 percent of the payment period (April 1, 2013) will have their Federal aid calculated based on the percentage of the term completed, which shall be calculated as follows:

Days completed by student

Total # of days in term

The total number of calendar days in a term excludes any scheduled breaks of five days or more.

Students withdrawing after April 1, 2013, will retain

their full Title IV aid award.

Unearned Federal aid (the amount that must be returned to the appropriate program) will be returned in the following order: Unsubsidized Stafford Loans, Subsidized Stafford Loans, Perkins Loans, PLUS Loans, Pell, and SEOG.

Dropped Courses:

Tuition and miscellaneous fees will be adjusted at 100 percent through the drop period 01/28/13 – 02/02/13. There will be no reduction after the drop period. Financial Aid will not be recalculated after the drop period.

Course Withdrawal:

There is no fee adjustment for course withdrawals; therefore, full payment is due to the University.

All requests for refunds must be submitted in writing to the Student Accounts office.

NOTE: There will be no financial adjustments for tuition and fees after the semester ends. All petitions should be initiated timely to allow for a decision prior to the end of a semester.

PAYMENT PLANS

Tuition Management Systems (TMS)– MU partners with TMS. This plan will allow you to pay for your entire academic year tuition and fees (except for books and supplies) over a ten-month period, beginning in July. It is your responsibility to pay the amount reflected on your invoice by the due date. Failure to make payment in full of any balance due, including your TMS budget, will result in a \$50.00 deferred payment fee. For further information visit www.afford.com or call 800-356-8329.

FINANCIAL OBLIGATION:

Failure to meet your financial obligation by the due dates will result in future registrations blocked and transcripts withheld. Failure to make full payment will automatically incur a deferred payment fee of \$50.00. **Note: Your registration may be cancelled if your prior balance and 50% of current semester charges are not paid or covered by financial aid.** Payment of this minimum amount due, as indicated on your invoice, will allow you to defer the remaining balance due for six weeks.

Please note: If your charges are covered by Financial Aid and you do not return to school, you MUST notify Judith Brayer, Student Success Coordinator, immediately at (570) 662-4818.

Deferred Payment Plan:

This plan requires you to pay the first installment by January 7, 2013, and allows you to pay the balance of the spring 2013 semester charges six weeks from the beginning of the semester (March 11, 2013). This plan

automatically incurs the \$50.00 deferred fee. (See Schedule of Payment section on your invoice).

NOTE: Payment of the **TOTAL AMOUNT DUE** as indicated on your invoice must be made **on or before January 7, 2013, to avoid the late fee charge.**

Late Payment Charges:

A late payment charge will be assessed if the account balance LESS financial aid is not paid in full by March 11, 2013. The amount of the late payment charge is proportional to account balance as described:

Account Balance	Late Payment Charge
Less than \$100	\$ 0.00
\$ 101 - \$1,000	\$ 10.00
\$ 1,001 - \$2,500	\$ 25.00
\$ 2,501 - \$5,000	\$ 50.00
\$ 5,001 and greater	\$ 75.00

Debit/Credit Card and E-Check Payments:

Master Card, Visa, American Express, and Discover are accepted as an additional payment option for tuition and fees. Our processor, Official Payments, charges a 2.5% processing service fee which is incurred with debit/credit card payments.

Electronic Checks (e-checks) payments do not incur a processing fee.

Debit/Credit card and electronic check (e-check) payments can be made through Mansfield University's WebAdvisor web-site. Please do not mail cash, debit or credit card information.

Cash payments can be made at the Enrollment Services window. Checks can be mailed to Mansfield University, Enrollment Services/Student Accounts, Room 224, 71 South Academy St.

Note: A \$25 fee is charged for each check or e-check returned for non-sufficient funds (NSF). A \$5 fee is charged for each e-check returned by the bank for invalid account information.

RESIDENCY STATUS

A student shall be classified as a Pennsylvania resident for instructional fee purposes if he or she has a Pennsylvania domicile. Domicile is the place where one intends to and does in fact permanently reside. Because the determination of whether a student intends to reside indefinitely in Pennsylvania is necessarily subjective, documentary evidence, statements from disinterested persons, and the presumptions set forth below will be considered.

A. Continuous residence in Pennsylvania for a period of 12 months prior to registration as a student at an institution of

higher education in Pennsylvania creates a presumption of domicile. A student is presumed not to be a domiciliary if he/she has resided for a shorter period before attending an institution of higher education, but may rebut this presumption by clear and convincing evidence.

B. Students who are not United States citizens, and have nonimmigrant visas or lack a visa, are presumed not to be domiciled in Pennsylvania, but they may rebut this presumption by clear and convincing evidence.

C. A minor is presumed to have the domicile of his or her parents or guardian. The age of majority for establishing a domicile for tuition purposes is 22. However, a minor may prove financial emancipation and thereby prove Pennsylvania domicile through clear and convincing evidence.

D. A United States government employee or a member of the armed forces who was domiciled in Pennsylvania immediately preceding entry into government service and who has continuously maintained Pennsylvania as his or her declared legal residence shall be presumed to have a Pennsylvania domicile. Nonresidents stationed in Pennsylvania for military service shall be deemed Pennsylvania domiciliaries.

E. A student receiving a scholarship, loan, or grant, dependent upon maintaining domicile in a state other than Pennsylvania, is presumed to be domiciled in the state from which he/she is receiving financial aid.

GOOD NEIGHBOR RESIDENCY STATUS

New York and New Jersey residents are considered Good Neighbors and are eligible for a reduced undergraduate tuition rate. New York and New Jersey residency requirements will follow the same basic criteria used in determining PA residency.

ATTENTION TAX FILERS

Under Internal Revenue Code, state, and local tax law, certain scholarship and grants awards are deemed to be taxable to the recipient. It is not the responsibility of Mansfield University to determine the taxability, nor tax and report the value of any awarded scholarship to the Internal Revenue Service, state, or local authorities. However, you should be aware that all or a portion, of this award may be taxable, and you are required to appropriately report the taxable value of the award when filing your tax returns. If you are not able to determine the taxability of an award, you should consult a tax professional to obtain assistance in appropriately reporting any taxable value of the award to the taxing authorities when filing your returns.

The Commonwealth of Pennsylvania provides direct university support for instructional costs which is undetermined at this time.

Mansfield University is an Equal Opportunity, Affirmative Action Institution. For further information concerning EEO/AA call the Affirmative Action office at 570-662-4051.

**INFORMATION IS SUBJECT TO CHANGE
WITHOUT NOTICE**

- E-check (electronic check) will allow you to make a payment online with no fee.
 - A \$25 fee is charged for each e-check returned by the bank for non-sufficient funds (NSF).
 - A \$5 fee is charged for each e-check returned by the bank for invalid account information.

You may also make payment with a check or money order payable to Mansfield University. Mail your payment to Mansfield University, Enrollment Services/Student Accounts, 224 South Hall, 71 South Academy Street, Mansfield PA 16933.

Note: Please do not mail cash, debit or credit card information. Cash payments can be made at the Enrollment Services window located at 224 South Hall.

Payment Plan Options for Spring 2013 (January 28 - May 17, 2013)

- **Payment Option 1: Payment in full** for the total balance due by the initial payment due date. The payment must be received by the initial payment due date to avoid a \$50 deferred fee.
 - **Initial payment due date:** **January 7, 2013**

- **Payment Option 2: The deferred payment plan** requires the student to pay at least half of the total balance by the initial due date. The remaining half of the balance due, plus a \$50 deferred fee, is then required to be paid by the deferred payment due date.
 - **Deferred payment plan due date:** **March 11, 2013**

Note: Additional late fees will be assessed for unpaid balances after the deferred payment due date

Students will receive an email via their MU email informing them when the bill will be ready to view. [We no longer mail hard copy bills.](#)

Spring Cash Advance / Bookstore

The online Mansfield **Bookstore** website will be available on or about Monday, January 14th for students to estimate/purchase Spring 2013 textbooks. The bookstore/cash advance option will be live on Monday, January 7th.

- **click here for the [CASH ADVANCE / BOOKSTORE VOUCHER](#) form**
The last day to request a Bookstore Voucher is Wednesday, February 13th.

Parking Decals

AVOID WAITING IN LINE TO ORDER PARKING PERMITS:

Parking permits may now be ordered online at <http://parking.mansfield.edu/>. Parking permits will be ready for students to pick up at Doane Center when they come to campus.

Parking permit decals may also be purchased with Mountie Money. Students and/or family/friends can add funds to a student's Mountie Money, using a debit or credit card, via the online [MU One Card Web Portal](#) . For guest deposits, all you need is the cardholder's first name, last name and the student's ID number. Students must have sufficient Mountie Money on their MU One Card, complete the [Student Parking Application](#) and indicate "Mountie Money" under the "Please Check Form of Payment" box and **mail the application to Mansfield University Police Department, 104 Doane Center, 65 Clinton Street, Mansfield PA 16933. You may also fax the application to 570-662-4110.**

Credit Balances:

If you have a credit balance that was created by a registration change, dorm/dining change or overpayment, and you are do not plan to register for a future semester, you must request your credit balance by emailing the student accounts email at stuacct@mansfield.edu.

1098-T Tax Information:

Mansfield University is partnering with ECSI (Educational Computer Systems, Inc.) to provide the 2012 1098-T tax forms to Mansfield University students.

All 1098-T forms will be mailed no later than January 31st per federal regulations directly from ECSI. If you have not received your form by then and cannot access the form online after that date, please contact ECSI (866-428-1098) to assist you.

The forms can also be accessed on ECSI's website at www.ecsi.net/1098T using your login from last year. If you are a new student to ECSI you will be provided with a login, which can be obtained by the directions under ECSI's FAQ area or on the new form itself when it arrives.

Please familiarize yourself with the 1098T Tax laws by viewing this web page www.ecsi.net/1098T and also visit ECSI's "Frequently Asked Questions" page (http://www.ecsi.net/2010_1098t_faq.pdf).

Neither Mansfield University nor ECSI can answer your tax questions; you must contact your tax professional.

[Web Logins and Quick Links](#)

[x](#)

About Mansfield University

Mansfield University is a community in the best sense of the word. We look out for each other. We push ourselves to dream big. We work hard to achieve success. We care. Mansfield welcomed its first student in 1857 – and to this day, the University continues to seek and serve students with big dreams for their futures.

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[The Mansfield Creed](#)

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[Leadership @ Mansfield](#)

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