# Fairleigh Dickinson University Welcomes You





Office of Enrollment Services
201-692-2206
201-692-2209 Fax

Office Hours: 9 AM – 5 PM
Located in the Kron Administration Building

Email: esteafdu@fdu.edu



### Functions of Enrollment Services

- Registration currently online
- Billing and collection of student accounts
- Receipt and posting of payments, loan disbursements and issuance of refunds to students
- Notification of e-Billing
- Transcripts, grades, graduation



### Office of Enrollment Services – Records

registrar@fdu.edu

Fax: 201-692-2209

Enrollment Verifications - available once semester begins: https://secure.studentclearinghouse.org/vs/Index

Official Transcripts: www.getmytranscript.org





### **Payment Due Dates:**

Fall- August 15<sup>th</sup>
Intersession- Within 5 days of registration
Spring- January 15<sup>th</sup>
Summer- May 15<sup>th</sup>

eBills and payments are available through the Student's Self-Service account selfservice.fdu.edu

### Understanding Your Student Invoice

**Accessing Your Invoice (eBill)** 

The University uses electronic billing as its official billing method.

To access your eBill, please log into your Self-Service account using your FDU NetID and password. Once logged in, click on "Student Finance" and then "Account Summary". Billing information will be available for all terms of enrollment. The information provided will change dependent on the 'Term' selection. The 'View Statement' link provides a PDF version of the student statement, based on the 'Term' selected and you will have the option to download or print.

### Log into Self-Service – click on "View Account Activity" Select Term to view Statement



Charges	\$28,915.00	^
Tuition	\$17,972.00	~
Mandatory Fees	\$1,683.00	~
Room and Board	\$7,518.00	~
Medical Insurance	\$1,742.00	~

You can expand each category for details



Fairleigh Dickinson University

Florham Campus 285 Madison Avenue Madison, New Jersey 07940

Metropolitan Campus 1000 River Road Teaneck, New Jersey 07666

Vancouver Campus 842 Cambie Street Vancouver BC, V6B 2P6

Student Name 1000 River Road Teaneck, NJ 07666

Name	Ms. Katherine B. Del Mundo
Student ID	1234567

Total Amount Due	\$14,970.00
<b>Amount Overdue</b>	\$28,437.00
Total Balance	\$14,970.00

Amount Enclosed

Alert: Financial Aid is combined for Wintersession and Spring. Once a payment is made towards the Wintersession balance, an equal amount of your aid will reallocated to the Spring. Once Financial Aid has been disbursed and no longer estimated resulting in

Please return this portion of the statement to the institution, along with your payment.

Date Generated: 6/25/2024

#### Account Activity Summary - Fall 2024

	Charges	
	Tuition by Total	\$17,972.00
	Fees	\$3,347.00
	Room & Board	\$7,518.00
+	Total Charges	\$28,837.00
	Student Payments	\$400.00
	Financial Aid	\$13,467.00
=	Fall 2024 Balance	\$14,970.00
=	Total Amount Due	\$14,970.00
	Total Balance	\$14,970.00

#### Course Schedule

Section	Course Title	Credits	CEUs	Days	Times	Classroom	Start/End Dates
DSCI_1234-21	Math for Business Decisions	3.00		MTh	11:30 AM-12:45 PM	TEA	8/26/2024- 12/16/2024
GOVT_1000-21	American Government & Politics	3.00		Tu	2:30-5:00 PM	TEA RA 303	8/27/2024- 12/17/2024
LITS_1100-21	Intro to Literary Analysis	3.00		MTh	11:30 AM-12:45 PM	TEA RA 301	8/26/2024- 12/16/2024
PHED_1157-21	Yoga Level 1	1.00		М	11:30 AM-12:50 PM	TEA DH WILSON	8/26/2024- 12/16/2024

#### Account Activity Details - Fall 2024

#### Tuition by Total

Section	Course Title	Billing Credits	CEUs	Status
ACCT_2021_51	Intro Financial Accounting	3.00		New
CSCI_1145_32	Computer Science Fundamentals	3.00		New
DSCI_1234_21	Math for Business Decisions	3.00		New
GOVT_1000_21	American Government & Politics	3.00		New
LITS_1100_21	Intro to Literary Analysis	3.00		New
PHED_1157_21	Yoga Level 1	1.00		New
Total				\$17,972.00

#### Fees

Description	Amount
Technology Fee	\$520.00
Wellness Education Fee	\$70.00
New Student Fee	\$80.00
Accounting eBook Metro	\$135.00
Medical Insurance	\$1,742.00
Total	\$3,347.00

#### Room & Board

Description	Date	Building	Amount
Campus Residence Metro	6/24/2024		\$4,674.00
Meal Plan A Metro	6/24/2024		\$2,844.00

Total	\$7,518.00
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#### Payments

Receipt Number	Date	Amount	Pay Method	Reference Number	
001257757	6/24/2024	\$200.00	TouchNet - Check	123	
001257758	6/24/2024	\$200.00	TouchNet - Check	124	
Total				\$400	0.00

#### Financial Aid

Total

ederal Direct L	oan Unsubsidized			Comments: Estim	ated	
Awarded	Term	Disbursed	Anticipated	Other Terms	Loan Fee	Currently Ineligible
\$1,000.00	Fall 2024		\$990.00		\$10.00	
ederal Direct L	oan Subsidized			Comments: Estim	ated	
Awarded	Term	Disbursed	Anticipated	Other Terms	Loan Fee	Currently Ineligible
\$2,250.00	Fall 2024		\$2,227.00		\$23.00	
DU Applicant (	Grant			Comments:		
Awarded	Term	Disbursed	Anticipated	Other Terms	Loan Fee	Currently Ineligible
\$500.00	Fall 2024		\$500.00			
airleigh Dickin	son University Need E	Based Grant		Comments:		
Awarded	Term	Disbursed	Anticipated	Other Terms	Loan Fee	Currently Ineligible
\$6,000.00	Fall 2024		\$6,000.00			
Merit Award				Comments:		
Awarded	Term	Disbursed	Anticipated	Other Terms	Loan Fee	Currently Ineligible
\$3,750.00	Fall 2024		\$3,750.00			

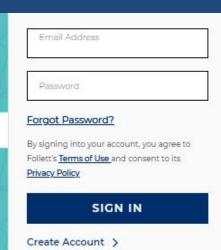
Balance \$14,970.00

\$13,467.00

\$0.00

### LEARN ANYWHERE

Whether you are taking online classes or working remotely, we have the tech essentials to help you succeed.



Students may be enrolled in a course(s), in which a Textbook Charge has been added to their student account for course materials provided through a partnership with our campus bookstore Follett.

Through this program students are receiving discounts as much as 65% off original pricing. Students will have the option to "Opt Out", should they decide to purchase the course material elsewhere.

Students will need to create an account using their official FDU webmail address as the username thorough the Follett Metropolitan Campus Customer Portal.

Please allow 3-4 business days for the student's account to be credited.

Any opt out questions contact the Metropolitan Campus Follett Bookstore at 201-836-7818.



### **Payment Options**

- Financial Aid
- Payment in full
- FDU Semester Deferred Payment Plan (Offered through TouchNet)



### **FDU Deferred Payment Plan**

4 monthly installments for Fall - Aug 15<sup>th</sup>, Sept 15<sup>th</sup>, Oct 15<sup>th</sup>, Nov 15<sup>th</sup> 4 monthly installments for Spring – Jan 15<sup>th</sup>, Feb 15<sup>th</sup>, Mar 15<sup>th</sup>, April 15th 25% Down Payment with a \$45.00 per/semester fee

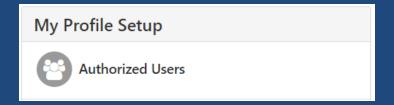
Enroll easily on the web via TouchNet
View list of charges, credits and financial aid eligible for the plan
Payments can be set up automatically OR
Pay online at your convenience without scheduling automated payments

**To Access TouchNet:** 

For Students: log onto selfservice.fdu.edu and select "Payments/Payment Plans/1098T"

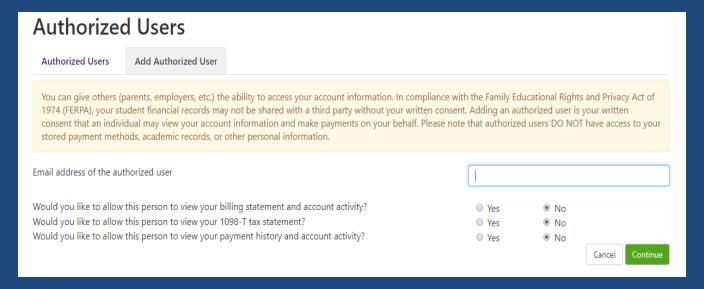
### For Parents:

Student needs to set up parent as "Authorized User" on TouchNet. In Self-Service click on 'Payments/Payment Plans/1098T' and then 'Continue to Payment Center'. On the right you will see 'Authorized Users



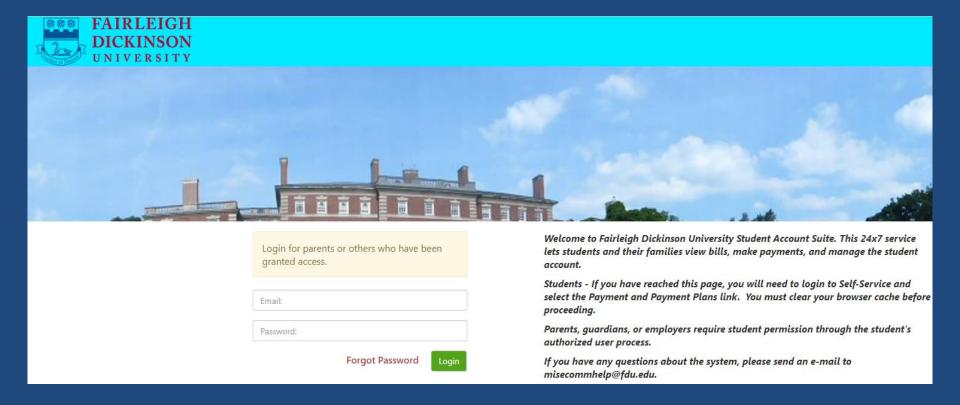
Student will provide an email address for Parent/Guardian and choose access to be granted.

Parent/Guardian will then receive an email with their credentials to login.





https://secure.touchnet.net/C20734\_tsa/web/login.jsp





### **Medical Insurance**

- United HealthCare
- \$1,742.00 annual fee
- Need to Enroll or Waive by September 30<sup>th</sup>

#### **IMPORTANT!**

If deadline is missed, you will be responsible for billed fee.

### www.universityhealthplans.com/fdu

Please Note: If you are waiving the Medical Insurance and plan to set up a payment plan, please wait for the insurance charge to be removed from the student's billing before setting up the payment plan



### Resident Student Hall Clearance

- Account needs to be satisfied prior to moving in
- Early arrivals









### **Student Self-Service**

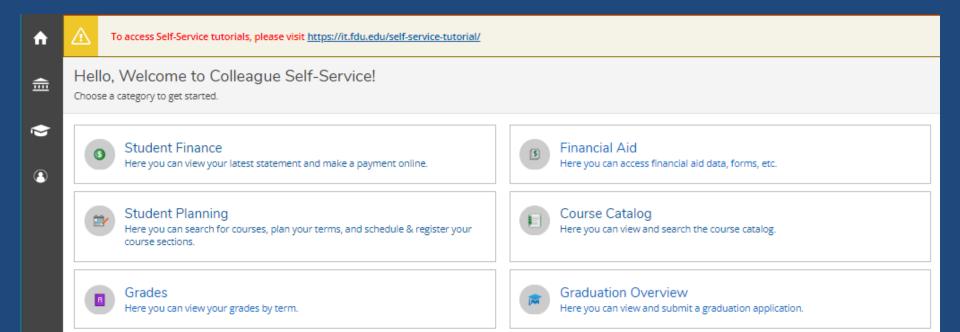
- Registration
- Schedules
- Grades
- Billing and Financial Aid information
- Set up FDU Payment Plan through TouchNet
- Make a payment through TouchNet Payments:

Electronic Check (No additional fees)

Credit Cards: AMX, VISA, MC, & Discover (2.95% fee)



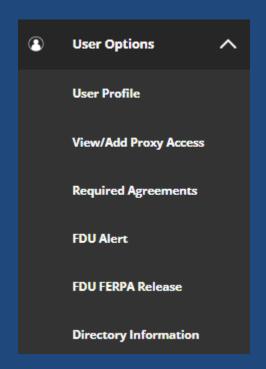
## Current Students Self-Service Menu

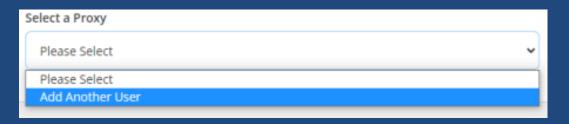


## View / Add Proxy Access for Parent / Guardian / Other

Student would need to grant permission through the **Student's** Self-Service account

Login Information for the grantee will be sent to the <a href="Student's">Student's</a> FDU email account





### **Bookstore Vouchers**

Allows students to use a portion of their financial aid refund to purchase books through the **FDU Follet Bookstore**.

- Only available if there is an excess credit from Financial Aid for the term after tuition, room / board, and fees are deducted.
- Student needs to have accepted all their financial aid prior to requesting a voucher.
- The student's account will be charged the amount of the voucher. This may reduce the amount of any financial aid refund that the student may receive for the semester.
- If student decides not to use the voucher, the funds will be returned to their account.
- If student does not use the full amount of the voucher, their account will be credited to reflect the actual purchases.







### e-Refunds

In order to provide students with efficient service and support, the Office of Enrollment Services "REQUIRES"

students who expect to receive a refund as a result of any over payment from Financial Aid or some other means of payment to enroll in our eRefund service through **Self-Service**.

## TouchNet will prompt you to select a future refund method:

Refund Method Selection





You haven't yet chosen a preferred refund delivery method.

Let us know how you would like to receive your refunds - click Choose Your Refund Delivery Method to get started.

Choose Your Refund Delivery Method

# Select Delivery Method

#### Select your refund delivery method.

You will be notified via email once a refund has been issued.



#### **Direct Deposit**

#### DIRECT DEPOSIT TO YOUR EXISTING CHECKING OR SAVINGS BANK ACCOUNT.

- · Use an existing bank account.
- · Easy online enrollment process.
- Provide your bank account information in our secure environment.

#### REFUND DELIVERY TIMELINE

• Your funds will typically arrive in your account 1 to 2 days after released by your school.

Select



### **Important Information**

Be sure to check the following for accuracy:

- Student's home address
   (or local address if International student)
- FDU Student email address
- Phone number



## All communication is sent to the student's FDU email address

Please remind your student the importance of checking their email!



esteafdu@fdu.edu

**Enrollment Services Dept.**