

Olivet Nazarene University
 School of Graduate and Continuing Studies
Family Nurse Practitioner Certification Track

Payment Policy for programs that begin on or after July 1, 2017 through June 30, 2018

Tuition per FNP Credit Hour	\$795 based on the following number of credit hours:	24	**
Tuition per MSN Credit Hour	\$725 based on the following number of credit hours:	3	

Payment Options

Option A - Total Package

- Total package price may be paid in full by check, cashier's check, Discover, Visa, or MasterCard, and is due by the orientation date.

APPROXIMATE TOTAL DUE - Track Only:	\$21,255
APPROXIMATE TOTAL DUE, including "6 Ps" courses:	\$29,955

NOTE: Students may elect to take one or more of the following courses in addition to the FNP track courses at a rate of \$725 per credit hour:

- NRS 677 & 678 - Adv. Health Assessment = 2 credit hours each
- NRS 673 & 674 - Adv. Pathophysiology = 2 credit hours each
- NRS 675 & 676 - Adv. Pharmacology = 2 credit hours each

****PLEASE NOTE:** You may be required to take up to six (6) additional courses or up to twelve (12) additional hours if you have not taken Advanced Pathophysiology, Advanced Pharmacology, and/or Advanced Health Assessment. Each of these courses would be charged at the credit hour price listed.

Option B - Monthly Payment: to enroll students must go to <https://tuitionpaymentplan.com/olivet>

- With this monthly payment option, there is one required enrollment to use TuitionPay (see details below).
- This installment plan requires enrollment in one 12-month "budget".
- Students must be enrolled in TuitionPay one week prior to the 1st night of class and the first payment is due the 1st of the month in which the program starts. The remaining payments are due on the 1st of each month.
- TuitionPay Customer Service Phone Number: 800-635-0120

	<u>Payment</u>	<u>Tuition/Fees</u>	<u>Total Due</u>
<u>Budget - 12 Months (12 installments)</u>			
Billed with 1st month's tuition	Enrollment Fee	\$55.00	\$55.00
1st-11th installments	1st of the month	\$1,771.25	\$19,483.75
12th installment	Final	\$1,771.25	\$1,771.25
			Budget Total = \$21,255.00
Approximate Total Due (including TuitionPay enrollment fee):			<u><u>\$21,310.00</u></u> *

***** Financial arrangements must be complete by the orientation date. Refer to options: A, B, or C *****

- Payment Options: Checks, Money Orders, Automated Payments (Credit Card payments are available for a convenience fee).
- Questions regarding Student Accounts can be answered by calling the Student Accounts office at 877-9-OLIVET.

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Payment Policy

I. Refund Policy For Tuition Only

For traditional courses greater than 8 weeks, the following refund policy applies:

Did not attend - Full Refund

First week-100%

Second-week-90%

Third week-75%

Fourth week-50%

Fifth week-25%

Sixth week or more - No Refund

For all other courses 8 weeks or less in length the following refund policy applies:

a. No class sessions attended: Full Tuition refund.

b. Attend one class session: Full Refund and \$50 Cancellation Fee.

c. Attend two or more class sessions: No refund.

*To receive tuition refund the University must have written notification of withdrawal.

II. Pro Rata Refund - Financial Aid Recipients

When a student withdraws (or is withdrawn) from the program prior to the completion of an award year, federal and state financial aid must be repaid to the appropriate program(s) as mandated by regulations published by the U.S. Department of Education.

The effective date of any withdrawal or course drop for refund of federal student financial aid refund/repayment calculation purposes is the date the student last attended class. Student financial aid will be refunded to federal programs in the following order: Federal Unsubsidized Direct Loan and Federal Subsidized Direct Loan.

III. Collection Policy

a. When a student becomes delinquent in payment, he/she will receive a notice of possible administrative withdrawal. If the student fails to get his/her account paid up-to-date, he/she will be administratively withdrawn from his/her program before his/her next module.

b. Once a student has been administratively withdrawn from his/her program, he/she will be given at least thirty days to send the payment to the Student Accounts Office. If the student fails to pay off his/her account by this time, his/her account will be turned over to the collection agency.

IV. DROP-IN Courses, etc.

Students are locked into their cohort rate for their core program coursework. When it becomes necessary for a student to take a course outside of their program (ie. fulfilling general education requirements or program prerequisites), they will be charged the applicable course rate. For students who withdraw from a program and enroll in a different cohort at a later date, new tuition rates may apply.