

# FINANCIAL INFORMATION

## ACADEMIC TIMELINES FOR SPRING 2021

**Add a class:** the first five days of the term. (*Last Day: January 8*)

**Drop a class with no effect on your transcripts** – the first five days of the term. (*Last Day: January 8*)

**Drop a class with a W recorded on your transcript** – *Last Day: March 4 for full semester; for accelerated session dates, see the online schedule at [www.grandview.edu](http://www.grandview.edu).*

**Partial withdrawal** Before dropping or adding any class, a student must investigate how the change will affect tuition charges and/or financial aid awards. After the add/drop period for each session, there will be **no reversal of tuition for partial withdrawal**. The catalog and course schedules have further details, and are available at [www.grandview.edu](http://www.grandview.edu).

**Tuition & fee charges** are posted to your account at the time of registration. Final changes are determined on the fifth day of the term (*January 8*). Unpaid account balances will prevent registration for future terms, will block the release of transcripts, and will be charged late fees at 1.5% per month (equivalent to 18% per year).

**Statements** are available at myView > GV Self Service > Student Accounts > Account Summary. Statements are mailed to parents or other parties upon request. In compliance with the Family Educational Rights & Privacy Act (FERPA), we are able to discuss a student's account ONLY with the student unless the student has signed a waiver in the Registrar's Office to enable release of financial and/or academic information.



**Work-study paychecks** are issued in the Business Office the tenth of each month. Employment paperwork (W-4s and I-9s) must be completed in the Career Center prior to working. Work-study earnings may be applied to tuition accounts to pay tuition if the student chooses to do so, and **automatic deposit to the student's bank account is also available**. Arrangements may be made in the Business Office.

**Parking tickets** are charged to student accounts, and unpaid fines will result in transcript and/or registration holds.

## BILLING AND PAYMENT INFORMATION

The net amount you owe Grand View must be paid in full (by cash, check, MasterCard, Visa, Discover Card, or American Express\*). A service fee will be applied to all credit card payments made toward student account balances.



### Due date for tuition and fees remaining after financial aid is:

*January 1, 2021*

Payment plans and online payments are also available. Please visit one of our websites: myView > Finances > Business Office or [www.grandview.edu](http://www.grandview.edu) > Make a Payment or call us at 515-263-2807 for more information.

To accept third-party payment (employer reimbursement, vocational rehabilitation, etc.), we must have official documentation of eligibility from the third-party payment source each semester. For employer reimbursement, a \$25 fee per semester is due by the tuition due date along with the Grand View Employer Reimbursement form, available at myView > Finances > Business Office. Qualified students may defer payment for up to 30 days past the end of the term.

\* Payment options are subject to change.

## FINANCIAL AID

Students who are interested in financial aid should contact the Financial Aid Office at 515-263-2820. Students applying for financial aid for the 2020-2021 academic year must be admitted to a degree program at Grand View, have filed the 2020-2021 Free Application for Federal Student Aid (FAFSA) or Renewal FAFSA, and be enrolled at least half-time during the semester (Federal Pell Grants may be available for some students enrolling less than half-time). Audited classes are not eligible for financial aid.

## REFUNDS

**Tuition Refunds** Financial Aid refunds are issued beginning the Wednesday of the second week of school (*January 13*) and thereafter are issued weekly within seven days but no later than 14 days from the date the credit balance was created. Students may elect to have their refund deposited into their bank account or issued by check. All refund checks will be mailed immediately upon issue to the student. Please visit the myView website to be certain that your address on file is correct.

**Housing Deposit Refunds** Written notification of a contract termination must be received by July 1 for fall semester and December 1 for spring semester. Housing deposits will be forfeited for all contracts terminated beyond this deadline.