

Name of Policy: Student fees and accounts			
Policy Number: 3364-40-19			
Approving Officer: President		Effective date: March 22, 2021	
Responsible Agent: Executive Vice President for Finance and Administration		Original effective date: July 5, 2011	
Scope: All Campuses			
<input type="checkbox"/>	New policy proposal	<input checked="" type="checkbox"/>	Minor/technical revision of existing policy
<input type="checkbox"/>	Major revision of existing policy	<input type="checkbox"/>	Reaffirmation of existing policy

(A) Policy statement

The Board of Trustees is the sole authority for establishing all student fees and charges

3364-40-19 Student fees and

Students who qualify for a medical drop or withdraw are also required to go through the pro rata calculations.

- (5) All student loans issued through the University and the repayment thereof will be made in accordance with existing federal and state regulations where applicable as well as in accordance with any restrictions or conditions as specified by the University and/or loan fund donors.

The Treasurer's Office is responsible for the collection of all fees, charges, and loans on a timely basis in accordance with existing Federal and State regulations when applicable. For those payments not made on a timely basis, the Treasurer's Office may certify to the Attorney General of the State of Ohio pursuant to Ohio revised code 131.02 and may be collected in the manner set forth pursuant to section 113.08 of the revised code. In addition, past due balances may be assessed collection costs and may be reported to national credit agencies.

- (6) There will be a monthly late payment fee assessed in an amount per the Finance Brochure on past due UT invoices.

No late fee will be assessed on the student account, for students who have applied for Federal Financial Aid (FAFSA) Title IV funds that fully cover institutional charges, and the University has received a valid response file, by the payment due date.

A student with a past due balance may expect the following: a) registration for a succeeding term will not be permitted; b) a transcript will not be issued; c) a diploma will not be released; d) amounts due may be withheld from refunds, grants, awards, or other payments due from the University. The University reserves the right to drop classes for the current semester if payment arrangements have not been established. Rocket card privileges may be suspended affecting but not limited to meal plan, door access as well as Student Recreation Center privileges. Failure to pay all outstanding balances due or enter in a repayment plan may also result in eviction from on-campus housing.

- (7) Returned checks or ACH payments will be charged a fee in accordance to the Finance Brochure. The University reserves the right to disallow payment by check for up to one year for returned checks due to non-sufficient funds.

