

**HOLY NAMES UNIVERSITY**  
**CALCULATION OF CHARGES & PAYMENT WORKSHEET 2011-12**  
**FALL & SPRING LVN to BSN FALL & SPRING**

Social Security Number \_\_\_\_\_ Phone \_\_\_\_\_  
**(required)**

Last Name \_\_\_\_\_ First Name \_\_\_\_\_

Billing address \_\_\_\_\_  
street city state ZIP

**TUITION**

Adult undergraduate \$575/unit x \_\_\_\_\_ units = \_\_\_\_\_

**FEES (see Catalog for a complete list)**

Campus Fee \$340/year (\$170/semester)----- \_\_\_\_\_

Private Voice/Music Lessons \$750 per instrument, per term----- \_\_\_\_\_

**ROOM & BOARD**

See a Student Accounts representative for rate information if you plan to live on campus.

**TOTAL CHARGES FOR 2011-12**----- **A**

**ESTIMATED FINANCIAL AID PER AWARD LETTER**

*Note: Do not include Federal Work Study or University Employment funds in this calculation*

Total Subsidized and/or Unsubsidized Loans \_\_\_\_\_ x 0.995 = \_\_\_\_\_ **B**

Total Federal PLUS and/or Grad PLUS Loans \_\_\_\_\_ x 0.975 = \_\_\_\_\_ **C**

Total scholarships, grants, subsidies, and Perkins Loans----- **D**

Add lines B + C + D----- **E**

This is your total **adjusted financial aid** amount for 2011-12

**AMOUNT YOU OWE OR REFUND AMOUNT**

**Line A** \_\_\_\_\_

minus

**Line E** \_\_\_\_\_

**Total** \_\_\_\_\_ **F**

If this is a **positive** number, this is the amount you owe. You must choose a payment option on Page 2.  
If this is a **negative** number, this is the amount you can expect to receive in a series of financial aid refund checks. You do not need to choose a payment plan. Proceed to the "agreement" section on Page 2.

Name \_\_\_\_\_

## PAYMENT OPTIONS

### 1) EMPLOYER TUITION REIMBURSEMENT

If your employer has a reimbursement policy, **you are required to complete and submit an HNU Employer Reimbursement Certification to the Student Accounts Office no later than the first day of classes for each term.** Subtract the amount that your employer will pay from **Line E** to determine the amount that you will need to pay and then choose a payment option.

### 2) PER-TERM PAYMENTS

If you calculated your tuition for *fall and spring*, divide the amount that you owe by two payments \$ \_\_\_\_\_  
**Payments are due August 15, 2011 and January 6, 2012**

If you calculated your tuition for *fall only*, your **full payment is due August 15, 2011**

If you calculated your tuition for *spring only*, your **full payment is due January 6, 2012**

**There is a \$250 late fee for payments received after the deadlines**

Make checks payable to Holy Names University and mail to 3500 Mountain Blvd. Oakland, CA 94619  
ATTN: Student Accounts. We accept MasterCard, Visa, AmEx, and Discover. Please fax 510.436.1199 or  
email the HNU Credit Card Authorization Form by the due date for **each** payment. **We require your  
authorization for each credit card payment. We will not automatically charge your card for  
subsequent payments.**

### 3) TUITIONPAY MONTHLY PAYMENTS

For a \$70 enrollment fee, you can spread your payments out over several months. We ask that you sign up  
for the next available plan.

**For students entering in the fall 2011 term:**

Payment plans **begin** on the first of every month: July (10 payments), August (9 payments), September (8  
payments) and October (7 payments).

**For students entering in the spring 2012 term:**

Payment plans **begin** on the first of every month: December 2011 (5 payments), January 2012 (4  
payments), February (3 payments).

To **learn more** about TuitionPay or to **enroll** in the monthly plan, visit their website at [www.tuitionpay.com](http://www.tuitionpay.com)

## AGREEMENT

I have chosen the following payment option/s (circle): 1            2            3

I understand that I must make my payments by the stated deadlines and/or be officially enrolled in the  
TuitionPay payment plan and actively making payments in order to be in good financial standing with the  
University. **I understand that I am responsible for payment of any additional amount resulting from  
changes in my financial aid or class schedule and that it is my responsibility to contact the Student  
Accounts Office should any of these changes occur.** I understand that I may be dropped from classes  
at HNU if payment is not made by the deadlines or according to the terms of this agreement. I understand  
that refunds or cancellations for tuition are made in accordance with the refund schedule in the Schedule of  
Classes and only after an official withdrawal from the University has been processed by the  
Registrar/Residence Life Offices. I understand refunds/cancellations are not granted to a student who  
withdraws from a portion of their total academic program after the refund period. I accept responsibility for  
payment of actual cost and expenses of collection including, without limitation, reasonable attorney's fees  
and collection cost.

Signature \_\_\_\_\_ Date \_\_\_\_\_

**THIS IS A MANDATORY PART OF THE REGISTRATION PROCESS. PLEASE TURN IT IN ON TIME.  
WORKSHEET DEADLINE FOR FALL IS AUGUST 15; DEADLINE FOR SPRING IS JANUARY 6. FAX  
OR MAIL BOTH PAGES BY THE DEADLINE. FAX 510.436.1199. QUESTIONS? CALL 510.436.1096  
OR 510.436.1133**