PAYMENT OPTIONS

_______ Check. Please make payable to Gannon University and indicate student ID number on check.

Online Payment.
E-Check & Credit Card payments can be made on GUXpress using the “Pay on Account” link.

Students can find the link under “Financial Information”.
Parents can find the link on GUXpress under “Student Information and Payments” if their child granted them GUXpress access. (We recommend students grant parents access.)
Parents without access can make an on-line payment at www.gannon.edu/epayment.

_______ E-Check. Payment can be made free of charge using a checking or savings account.

_______ Credit Card. Cards accepted: MasterCard, Discover and American Express. A 2.65% convenience fee will be applied.

_______ Gannon’s Deferred Payment Plan. This plan enables you to defer up to $2,500 per semester in 3 payments. (See Below)

Reimbursement Agreement available on GUXpress.

_______ Outside Scholarship. Scholarship Name: ____________________________________________
Include a copy of the scholarship letter.

_______ Other: ______________________________________________________

Tuition Refund Policy

<table>
<thead>
<tr>
<th>14 Week Courses</th>
<th>Med CoHOrts &amp; Act 48 Courses</th>
</tr>
</thead>
<tbody>
<tr>
<td>Through January 18 ....................... 100% Tuition and Fees</td>
<td>100% Tuition and fee refund if drop completed by the close of the first business day after the first class.</td>
</tr>
<tr>
<td>After January 18 ...... No refund is given on lab or other fees</td>
<td>0% Tuition and fee refund thereafter</td>
</tr>
<tr>
<td>January 19 - 27 ..................................80% Tuition Only</td>
<td>7 and 9 Week Courses</td>
</tr>
<tr>
<td>January 28 - February 3 ...................... 60% Tuition Only</td>
<td>100% Tuition and fee refund for the first week.</td>
</tr>
<tr>
<td>February 4-8 ...................................40% Tuition Only</td>
<td>0% Tuition and fee refund thereafter</td>
</tr>
<tr>
<td>After February 8 ................................. No Refund</td>
<td></td>
</tr>
</tbody>
</table>

On-Line Courses
The refund policies above are based on the published start date of the on-line course even if you do not log into the course on Angel.

Gannon’s Deferred Payment Plan
Maximum of $2,500 can be deferred

To enroll in the plan: Read the terms and conditions – then return the required down payment with the signed agreement below.

Terms and Conditions
Only tuition, fees, room and board charged by Gannon may be deferred. A $30 non-refundable processing fee will be charged. A maximum of $2,500 per semester can be deferred.

☐ For a balance greater than $2,500, a down-payment of the difference between the total due and $2,500 is required with the signed Agreement below.
☐ For a balance less than $2,500, a 25% down payment is required with the signed Agreement below.
The balance plus the $30 processing fee will be divided into three equal payments which will be due the 20th of February, March, and April.
Your deferment must be current in order to register for the subsequent semester and to receive an official transcript.

Deferred Payment Agreement
I, the undersigned, apply for enrollment in the Gannon’s Deferred Payment Plan in the amount of $_______________. I understand and agree to the Terms and Conditions and will comply with them. I further understand and intend that this application constitutes a legal and binding agreement and I will be liable for all reasonable collection costs, including attorney fees and other charges necessary for the collection of any amount not paid when due.

Signature: _____________________________________________________________________________ Date: _____________________________
Student Name (please print) ____________________________________________ Student ID # _______________________________