Quick Guide on Billing/ Bursar Account

JORDAN BRAUN, REGISTRAR AND BURSAR, FALL 2025

Log into Lawnet via okta, click on the "My info" tab



Under My Bursar Account. click on view and pay Main Deck Resources Profile Forms My Work My Unfo My Community Offices & Services My My My My My Community Offices & Services



General information on touchnet, please click on continue

You are being directed to the View Account Homepage where you can:

- View your Billing Activity and electronic statements
- Make an online payment on your account: No Fee for electronic check payments. 2.95% (minimum \$3.00 fee) for credit card payments will be added to your payment.
- Add a bank account for Electronic Refunds
- Add Authorized Users
- View 1098T statements

Setup a Payment Plan: Payment plans have a \$50 enrollment fee and require a 15% down payment. Installments can be made with e-Check or credit card.
The Payment Plan is only available for students registered for the current term. It is not available for past due balances. The payment plan is not available for the summer term.

For assistance, contact the Bursar Office at (800) 222-7183 or contact bursar@shu.edu

Continue

Refund Policy Acknowledgment

Review Refund Policy, click "I Acknowledge"

Our Refund Policy is outlined below. It is important that you read and understand your financial responsibility when a student must withdraw from school.

You will have an opportunity to purchase the optional tuition insurance plan in the next step. This plan can reimburse non-refundable tuition and housing costs after an unexpected withdrawal for a covered illness, injury, mental health condition, and more.

The Refund Schedule below is for students who are **completely withdrawing from all courses** during the semester.

100% of tuition and fees refund	Students who withdraw completely from the University either prior to the start of classes or through the end of the add/drop period of the semester will receive 100 percent refund.
80% of tuition refund only – first week afte add/drop period	Student is responsible for all fees plus 20% of tuition r charged
60% of tuition refund	-
only – second week	
after add/drop	charged
period	
40% of tuition refund	1
only – third week	Student is responsible for all fees plus 60% of tuition
after add/drop	charged .
period	5
, 20% of tuition refund	ł
only – fourth week	Student is responsible for all fees plus 80% of tuition
after add/drop	charged
period	
, NO REFUND – fifth	Student is responsible for all tuition and fees after four
week and later	weeks
*All refunds will be b	ased on the official date of withdrawal, which is the date

All refunds will be based on the official date of withdrawal, which is the date verified by the Office of the Registrar.

*Financial Aid loans and scholarships may be removed entirely or reduced after withdrawing. Consult a Financial Aid counselor for further information on how withdrawing impacts your financial aid as it can result in a balance owed to the university.

I Acknowledge

Next, either opt in for Tuition Protection or simply select no, click continue

Tuition Protection Purchase

You must purchase your plan by 09/05/2023

Add Tuition Protection

Purchase a new plan each term to help keep your financial investment protected.

● Yes, protect my upcoming term for \$220.00 ✓ Highly Recommended

- Compensation: Get reimbursed up to \$20,000.00 if the student withdraws from school for a reason such as a covered injury or a mental or physical illness
- Peace of mind: Receive protection for books, supplies, instructional materials, lab/activity fees, and more
- Flexibility: Update the coverage amount to what works best for you (up to \$40,000)
- Help when you need it: Enjoy 24/7 assistance for emergencies, including help arranging student and family travel plans and returning the student's vehicle home

Please note: You have up to the start of the upcoming term to purchase a Tuition Protection Plan. To purchase at a later date or to learn more, please visit GradGuard.com/Tuition.

O No, do not protect my tuition payment. I understand I may be responsible for eligible non-refundable expenses should the student withdraw.

Please visit GradGuard.com to purchase a plan with a different coverage amount.

Review Period: If you are not completely satisfied with your plan, you may request a refund of the unearned premium as long as you haven't initiated a claim. Premiums are non-refundable after this period.

Terms, conditions, and exclusions (including for pre-existing conditions) apply.

MASETON HALL			Logged in as: Jordan P. Braun Logout 🖨
• • • • My Account • My Profile • Make Payment Paymer	ıt Plans Refunds Help ▼		*
Announcement	Save time when paying. Set up a preferred payment profile in the Paym	ent Profile page.	Tuition Protection Purchase
Attention: All students must have a zero balance to register for classes and/or access your transcripts.	To sign up for direct deposit of your refunds, complete your setup in the	o Defund Account Setue page	You still have time to add tuition protection! Get reimbursed for non-refundable tuition and on/off-campus housing expenses, receive protection for other school expenses and more.
All credit card payments incur a non-refundable PayPath Service Fee of 2.95% and will be added to your payment with a minimum charge of \$3.00			Tuition Protection is available to purchase for Fall 2024 . Add Tuition Protection Now
All credit card payments for International Cards will incur a non-refundable PayPath Service Fee of 4.25% and will be added to your payment with a minimum charge of \$3.00 To enroll in TEXT NOTIFICATIONS , select 'Personal Profile' (navigation pane on the right). Add your cell number and/or additional personal email to receive notifications regarding your account.	Student Account Student Account There is no activity on this account at this time.	ID: xxxx3307	Contact GradGuard at 877-794-6603.
	View Activ	Enroll in Payment Plan Make Payment	My Profile Setup
	Statements		Authorized Users
Fall 2024	Click the button to view your current account balance and details.	Real-Time Statement	Personal Profile
Main Campus Due Date: Aug 2, 2024 Law School Due Date: Aug 19, 2024			Payment Profile
Summer 2024 Main Campus Due Date: May 27, 2024 Law School Due Date: June 2, 2024	Touchnet Home	Screen	Security Settings
Helpful links:	Touchnet nome Screen		Consents and Agreements
FAQs Tuition and Fees			Electronic Refunds

Final Points

- If you have a credit balance and would like use those funds for your books at the SHU LAW book-store via Pirates Gold, please email me.

- Every Student is automatically enrolled and billed in the school's health insurance plan for the year. To waive coverage, enroll, and view specifics of the plan, please view <u>SHU Student</u> <u>Health Insurance Page</u>. There is also a contact for University Health Plans if you have any further questions.

- Tuition is Due August 21,2025, refunds of credit balances are processed after add drop ends (August 28th, 2025) once we confirm attendance via Compass. Please ensure you have electronic refunds set up before then if you wish to receive any student refunds as a direct deposit.

- NJ Transit discounts are for the full month, so you must sign up starting September (first full month of school), so it will not be available until end of August online.

- Lastly, if you have any further questions about billing or refunds, I can be contacted at 973-642-8385 or at Jordan.Braun@shu.edu.