



NOTICE: Student enrollments are NOT automatically canceled for nonpayment of tuition/fees.

Responsibility for Tuition/Fees

Students who have enrolled/pre-enrolled are considered to be "officially enrolled" and are responsible for all tuition/fees incurred. If you choose to not attend the University, you must OFFICIALLY WITHDRAW with the Registrar's Office. Complete withdrawal from the institution is the sole responsibility of the student and must be completed in person or in writing. Failure to officially withdraw or drop by the refund deadline may result in all F's for the semester and owing all tuition and fees—this can impact your credit rating! Students who are reported as "never attended" in a course during the initial attendance certification period may be administratively cancelled from that course. The Administrative Cancellation Policy only applies to courses a student is reported as "never attended" in where the student responds to the warning emails regarding non-attendance. Responsibility to officially withdraw or cancel enrollment remains with the student. Please contact the Registrar's Office at (580) 745-2165 or registrar@se.edu for more information.

Table with 2 columns: Refund Periods for SUMMER 2022 and Refund Amount. Rows include: Prior to the Beginning of Semester* (100% Refund), Prior to the Start Date of the Course* (100% Refund), First 5 days of the course* (100% Refund), After first 5 days of the course* (NO REFUND).

*Block/Short Term/Accelerated (7 week) courses will have a shorter refund and drop period. See the SE Academic Calendar for additional drop/add deadlines. www.se.edu/dept/registrar/calendar

Financial Assistance Distribution

Students who receive financial aid awards in excess of their student account balance may receive a disbursement (refund) of the excess funds. The excess refund will be disbursed to the students designated direct deposit account with Touch Net/ECSI. Electronic refunds can be designated in Colleague Self Service, https://selfservice.se.edu/Student, under the Student Finance section by choosing the Make a Payment option. Financial aid refunds are issued to Heartland ECSI for disbursement every Wednesday by the Business Office. Please allow 1-2 business days for direct deposit and 7-10 business days for paper check to receive the refund from Heartland ECSI.

Table with 2 columns: Financial Aid Refund Distribution and Date. Rows include: May 9th course start date (May 25th, 2022), June 6th course start date (June 22nd, 2022), June 27th course start date (July 13th, 2022).

Tuition Refunds

Any student with a refund due as a result of course changes or dropped courses will be issued a refund to the designated direct deposit account on file with Touch Net/ Heartland ECSI every Wednesday.

Payment of Tuition and Fees

Tuition and Fees are due in full on or before the first day of class unless covered by financial aid assistance. Southeastern does not mail tuition statements. All nonresident and in state tuition waivers will be applied after the drop/add period ends for the term of which the student is enrolled to student account balances. Students may view or print their current statement and make a payment on Colleague Self Service under Student Finance. To view financial aid information on Colleague Self Service, select Financial Aid. Payments by mail may be sent to: SE Business Office, 425 W. University Blvd., Durant, OK 74701. Partial payments with a Debit/Credit Card may be made through Colleague Self Service. Late fees will be applied on unpaid balances. Please refer to the SE Academic Calendar for specific due dates for block terms and refund periods. If you have any questions concerning payment of tuition, fees, room, or meal plan charges, please contact the SE Business Office at (580)745-2851 or businessoffice@se.edu.

Housing and Meal Plans

Southeastern Oklahoma State University, in compliance with all applicable federal and state laws and regulations, does not discriminate on the basis of race, color, religion, national origin, sex, age, disability, sexual orientation, gender identity, or status as a veteran in any of its policies, practices, procedures, or programs. This includes, but is not limited to: admissions, employment, financial aid, and educational services. Inquiries regarding non-discrimination and equity policies may be directed to: Michael Davis, Director of Compliance and Safety & Title IX Coordinator, (580) 745-3090, or mdavis@se.edu.

Failing to check into your assigned room and/or non-enrollment/withdrawing from classes does not automatically cancel your **Housing Contract**. *If you have submitted a Housing Contract and need to cancel it, you must terminate your contract within the SE Housing Portal and must follow all check-out steps outlined. Only a **written confirmation of the contract termination (and key return if one was issued)** will be considered valid.* Please refer to the **Housing Contract Terms and Conditions** for details regarding applicable charges. You may contact the Housing and Residence Life Office if you have additional questions.

SOSU Housing & Residence Life

Email: Housing@se.edu | Phone: 580-745-2948

Virtual Office Hours:

Regular Business Days 9AM – 12PM; 1PM – 4pm

<https://zoom.us/j/98429923478>

Residence Halls are intended to house currently enrolled students, unless written authorization is granted by the Director of Housing & Residence Life. Continuing Resident Students are expected to pay their past University charges in full to be eligible for continued Residence Hall occupancy. Students who have unpaid charges from a completed semester, will not be granted continued occupancy, and may be restricted from accessing their room until the unpaid charges are addressed with the SE Business Office.