



TOURO UNIVERSITY NEVADA

SUMMER 2018

Camp Administration and Leadership CAMP

THE OFFICE OF THE BURSAR

TUITION & FEES

Tuition: CAMP	
Per Credit	\$520.00
Fees	
Technology Fee	\$35.00
Standard Fees	
Late registration fee	\$100.00
Late payment fee (monthly, unless enrolled in a payment plan)	\$100.00
Returned check fee	\$40.00
Transcript fee	\$10.00

Please be advised that if you have applied for Financial Aid and were not awarded full coverage of tuition and fees, you must pay in full or sign up for an online Payment Plan. This will afford you with a convenient and automatic method to pay for your education without incurring additional debt or interest.

PAYING WITH TOUCHNET

The Office of the Bursar is committed to guarding our students from unlawful acts of identity theft. We take the privacy rights of our students very seriously including the protection of personal credit card and banking account information. We ask that all tuition payments be made directly by students or authorized payers online through the use of TouchNet.

To make a payment in TouchNet, from your TouroOne Portal, click on the "Financial Services" tab followed by the "TouchNet" banner. Once logged into TouchNet, simply select "Make a Payment".

Students may also sign up for a payment plan on TouchNet. Payment plans are available for students who want to spread their payments out over four equal installments. There is a \$50.00 fee for setting up a payment plan. A new payment plan needs to be completed for each new trimester. Payment plans will not carry over to a new trimester. **Tuition is due by June 30, 2018. If tuition is not paid in full, a payment plan must be established by this date.** All major credit cards are accepted as are E-Checks via your checking account.



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AUTHORIZED PAYERS

This option allows you to authorize a third party, such as a parent or spouse, to access your TouchNet account and make a payment on your behalf. From TouroOne, select the "Financial Services" tab and then the banner for TouchNet. Next, select "My Account" and then "Authorized Users" to begin the process of creating an authorized user.

REFUNDS

Any student in overpayment of tuition will receive a refund of the funds. If the credit on the account was from a credit card or ACH payment, then the credit card or ach will be refunded.

If you have applied for Federal Direct Loans, you will be notified via email of the date your loan is disbursed and credited to your student account. All Title IV refunds are issued within 14 days of the credit balance. If you wish to cancel all or a portion of your loan please return the notification to the Office of the Bursar within 14 days.

Sign Up For Direct Deposit

1. To enroll in direct deposit, log into the TouroOne Portal.
2. Click the "Financial Services" tab on the left side of the page.
3. Click "Access TouchNet" under the Office of the Bursar's section.
4. Click the "eRefunds" option at the top and click "Set up Account".

WITHDRAWAL POLICY

Students wishing to withdraw from the college must contact the Office of the Registrar and file an application for withdrawal.

If a student cancels his or her enrollment before the start of the training program then a withdrawal fee equal to the enrollment deposit amount will be applied.

If a student withdraws or is expelled by Touro University Nevada after the start of the training program and before the completion of more than 60% of the program, TUN shall refund to the student a pro rata amount of the tuition agree upon in the enrollment agreement, minus 10 percent of the tuition agreed upon in the enrollment agreement of \$150.00, whichever is less.

If a student withdraws or is expelled by Touro University Nevada after completion of more than 60 percent of the training program, TUN is not required to refund the student any money and may charge the student the entire cost of the tuition agree upon in the enrollment agreement.

CONTACT US

OFFICE OF THE BURSAR

Hours: Monday –Thursday 7:30am to 5:30pm, Fridays 8:00am, to 3:00pm
(702) 777-3170
bursar@tun.touro.edu