REFUNDS OF TUITION FEES AND NON-RESIDENT TUITION

SUMMER 2017

Tuition fees, business professional program fee and non-resident tuition fee refunds are processed automatically when a student follows the campus established procedures and deadline dates to drop courses/units or withdraw from the University each semester. A \$5.00 administrative processing fee will be withheld from all refunds unless withdrawal is the result of a campus regulation, class cancellation or compulsory military service. The refund policy for the California State University System is based on the California Code of Regulations, Title V, Section 41802. The procedures to drop courses/ units are in the Class Schedule. The tuition fees, professional program fee and non-resident tuition fee refund deadline dates are listed below.

Deadline Dates		
May 29, 2017	Full Refund Deadline Date for Complete Withdrawal Students must drop all courses/units or withdraw from the University by May 29, 2017 to receive a full refund of tuition and fees, professional program fee and non-resident tuition fee less a \$5.00 processing fee.	
May 30 – June 9, 2017	Add/Drop Period. Partial Refund Dates-Reduction in Unit Load Students who drop some but not all courses/units resulting in a lower tuition fee, or professional program fee, and/or non-resident tuition fee within the campus designated drop period of (May 30 – June 9, 2017) will be entitled to a refund of the difference in tuition fees and a refund of the professional program fee or non-resident tuition fee, if applicable. The tuition fee difference is from (6.1 or more units) to (0 to 6 units). After June 9, 2017, there is no refund for reduction in unit load.	
May 30 – July 13, 2017	Pro-rata Refund Dates Students who drop all courses/units or completely withdrawal on the first of semester and no later than the sixty (60%) point in the quarter will receive a pro-rata refund of tuition fees, professional program fee and non-resident tuition fee. The pro-rata tuition and fees charge is based on the drop date, or withdraw date and the length of the semester. Students must pay tuition and fees, professional program fee and non-resident tuition fee for the number of days enrolled. Please go to the Disbursement Office website @ (http://www. calstatela.edu/univ/sfinserv/disb.php) to view the Daily Refund Proration Table.	

Financial Aid Recipients: Refunds are subject to the Return to Title IV Regulations. Please visit the Center for Student Financial Aid website @ (http://www.calstatela.edu/financialaid/return-title-IV).

Refund checks will be mailed to the mailing address on the Cal State LA student GET@ (https://get.calstatela.edu). Please ensure that the University has your correct/current mailing address on GET. Refund checks are mailed approximately the fifth week of the semester. If you are enrolled in direct deposit, the tuition and fees refund will be deposited to your bank account.

International Students: Flywire/Peer Transfer payments will be posted to your Cal State LA Student Account as tuition and fees payments. The Flywire/Peer Transfer payments are rolled over to future terms on your Student Account, as long as you maintain enrollment at Cal State LA. If you are graduating, disqualified, or taking a leave of absence from Cal State LA, you can request a refund. Please submit the refund petition to Disbursement Office, Adm. 131 with supporting documentation. Refunds will be sent to Flywire/Peer Transfer.

Please note: Incomplete payment of tuition and fees may result in a hold placed on your student account, possible disenrollment and forfeiture of tuition and fees made.

DEADLINES FOR REFUNDS			
Complete Withdrawal	Full Refund – May 29, 2017 *Prorata Refund – July 13, 2017	Fee less \$5.00 Fee less \$5.00	
Reduction in Unit Load	June 9, 2017	Difference in fees, less \$5.00	
Late Registration (\$25)	No Refund	None	
Writing Proficiency Exam (\$25)	No Refund	None	
Admission application (\$55)	No Refund	None	
Dishonored Check (\$25-\$35)	No Refund	None	
Golden Eagle Card (\$5)	No Refund	None	

For questions regarding tuition and fees refunds, call the Disbursement Office at (323) 343-3630.