Helpful Hints

Students should check their Hunter email regularly for academic and administrative messages regarding their college experience.

Register on the date of your appointment! Don’t delay registering or you may NOT get the classes you want or need to graduate!

The College will NOT mail your tuition and fee bill. If you want one mailed, please email bursarbill@hunter.cuny.edu to request it or come to the OASIS, N217 and pick one up.

Financial Aid on your bill is estimated and dependent upon a number of factors including (but not limited to) certification of program, enrollment and GPA. It is possible that your estimated financial aid may not pay out due to ineligibility, so please provide all the documents requested and contact the Office of Financial Aid with any questions or problems. If your financial aid does not pay the college, you will be responsible for those unpaid charges.

Students with financial aid who decide not to attend Hunter College must DROP their classes prior to the first official day of classes (not the first day of your classes) to avoid incurring a bill. If you drop your classes after the semester has begun, you will be responsible for a portion of your tuition charges and all fees on your bill.

The Family Educational Rights and Privacy Act (FERPA) protects the privacy of educational records. Under this act, Hunter College is prohibited from releasing records to anyone (including parents) without written permission from the student. Download the form on the web at www.hunter.cuny.edu/bursar/forms.

Bursar’s Office
695 Park Avenue
North Building – Room 238
New York, NY 10065
Tel. # (212) 772-4401/4327
Fax # (212) 772-4411
Email bursar@hunter.cuny.edu
www.hunter.cuny.edu/bursar

Cashier Windows
North Building - Room 238

Hours of Operation: *
Mondays/Thursdays: 9:00am – 6:30pm
Tuesdays/Wednesdays: 9:00am – 4:30pm
Friday: 9:00am – 12:00 noon

Inquiry Window: *
Monday – Thursday: 10:00am – 3:00pm
Friday: 9:00am – 12:00 noon

* Subject to change without notice – The office will be closed for selected Fridays during the summer so please check the website for operating days and times.

Important Numbers & Websites:
Registrar: (212) 772 - 4474
http://registrar.hunter.cuny.edu/index.shtml
Financial Aid: (212) 772 - 4820
www.hunter.cuny.edu/finaid/
Undergraduate Admissions: (212) 772 - 4490
http://admissions.hunter.cuny.edu/
Graduate Admissions: (212) 396 - 6049
www.hunter.cuny.edu/graduateadmissions
Student Services: (212) 772 - 4882
www.hunter.cuny.edu/studentservices

summer 2012
Bill Payment Options

- Online through eSIMS
- Cashier Windows
- Mail
- Sallie Mae TuitionPay Payment Plan (1-866-267-CUNY)

Bill Payment Types

- Cash
- Money Order
- Personal Checks
- Credit Cards (online only)
  - American Express
  - Discover Card
  - Mastercard
  - We do NOT accept VISA
- EFTs (online only)
- Monthly Sallie Mae Payment Plan
- Financial Aid Awards
- Third-Party Payment
- Vouchers/Waivers/Scholarships, etc.

If your check/EFT transfer is returned by the bank for any reason, your classes will be cancelled. Please carefully enter your account information online and verify your credit/debit card limits and bank account balances prior to submitting your payment.

**Summer Session I Drop Dates**

Your must drop your classes by:
June 3, 2012 to receive a 100% refund;
June 10, 2012 to receive a 50% refund;
June 18, 2012 to receive a 25% refund.

**Summer Session II Drop Dates**

Your must drop your classes by:
July 16, 2012 to receive a 100% refund;
July 23, 2012 to receive a 50% refund;
July 29, 2012 to receive a 25% refund.

Refunds are issued 8-10 weeks after the start of the semester once all financial aid and enrollment is verified.

**Tuition and Fee Charges Summer 2012**

**Tuition Charges**

**Resident Undergraduate Students:**
- Part-Time Matriculated: $215/credit
- Part-Time Non-Degree: $320/credit

**Non-Resident Undergraduate Students:**
- Part-Time Matriculated: $460/credit
- Part-Time Non-Degree: $680/credit

**Resident Graduate Students:**
- All Graduate Programs (except SSW/DNP):
  - Part-Time: $345/credit
- Master of Social Work/Doctor of Nursing Practice:
  - Part-Time: $460/credit
- Excess Hours (course hours > credit hours): $65/hour
- Maintenance of Matriculation: $170/semester

**Non-Resident Graduate Students:**
- All Graduate Programs (except SSW/DNP):
  - Part-Time: $640/credit
- Master of Social Work/Doctor of Nursing Practice:
  - Part-Time: $730/credit
- Excess Hours (course hours > credit hours): $85/hour
- Maintenance of Matriculation: $280/semester

**Dorm Fees (space available basis)**

<table>
<thead>
<tr>
<th>Room Type</th>
<th>Session I</th>
<th>Session I &amp; II</th>
</tr>
</thead>
<tbody>
<tr>
<td>Single</td>
<td>$955</td>
<td>$1,770</td>
</tr>
<tr>
<td>Single Courtyard</td>
<td>$1,030</td>
<td>$1,900</td>
</tr>
<tr>
<td>Two Bedroom Share</td>
<td>N/A</td>
<td>$2,100</td>
</tr>
<tr>
<td>Studio</td>
<td>N/A</td>
<td>$2,550</td>
</tr>
<tr>
<td>Two Room Suites</td>
<td>N/A</td>
<td>$3,140</td>
</tr>
</tbody>
</table>

**General Fee Charges**

**Undergraduate Fees (Resident & Non-Resident):**
- Part-Time: $91.55/semester

**Graduate Fees (Resident & Non-Resident):**
- Part-Time: $65.00/semester

Note: Summer Sessions I & II are billed as one semester except for Senior Citizens that pay for each session. Payment is due for both sessions at the same time. One set of fees are charged that covers both semesters.

**Things to Know**

1) All tuition and fees are determined by the CUNY Board of Trustees and are subject to change without notice. In the event of an increase in the tuition and fee prices, payments already made will be treated as a partial payment. Notification will be given to students concerning the additional amount owed and the deadline date to pay.

2) Your bill contains tuition and fee charges, course details, payments received, estimated awards/payment plans, prior semester balances, the due date and important student messages.

Your bill does not contain dorm charges, library fines or athletic tickets. Your bill can be viewed online by using your eSIMS account. If you believe your bill is incorrect, please go to the OASIS, N217 and correct the problem prior to your due date.

3) CUNY’s Online payment system is available 24 hours a day, 7 days a week through eSIMS.

4) Bursar ‘B’ holds are applied to student accounts when bills remain unpaid. It is the student’s responsibility to resolve this hold prior to the upcoming semester. Students with ‘B’ stops will not be able to register for future terms or obtain transcripts or diplomas.

5) If you move or change your phone number, please visit the OASIS, N217 or mail your changes to the College so your records in our systems can be updated. It is imperative that the College has your correct information so your mail can reach you timely.

The Bursar’s Office distributes most types of Financial Aid. Checks are mailed to student’s addresses on file. Funds can be obtained faster and safer by taking advantage of Direct Deposit or the CUNY Scholars Support Card. Please click the financial aid distribution link on the Bursar’s website for more information on obtaining forms and enrollment details.