

2022-2023 BUSINESS OFFICE BILLING GUIDE

Our goal is to provide high quality service to our students and their families during and after their time with us. This guide has been developed to help answer some of the questions you may have regarding the billing and payment process.

Online Business Office Account (Transact)

Students access their invoices online by following the steps below.

- Log into **Jayweb** at jayweb.etown.edu/ics
- Click on **Student** in the top bar
- Click on the link for **Finances**
- Click on the link to **View your Business Office Account**
- You will then be logged into your **Transact** Account

The online Business Office account provides access to statements, recent activity, payment history, tuition payment plan information, inviting a parent/guardian, and paying your invoices electronically.

Providing Parent/Guardian Access to Online Business Office Account

Students may give a parent/other payer access to their online Business Office account by following the steps below.

- Log into your **Business Office account** through Jayweb
- Click on **My Account** at the top of the left-hand navigation menu
- Click on **Send a payer invitation** under the Payers section
- Enter the parent/guardian information required--they will then receive an email to create their own username and password to view your Business Office account in Transact

Annual Expenses

Traditional Residential Students

(Brinser, Founders, Myer, Ober, Royer, Schlosser)

Tuition:	\$35,020
Room:	\$6,282
Meal Plan:	\$6,360
Comprehensive Fee*:	\$650

Total Tuition & Fees: **\$48,312**

Students in Premium Housing

(Hackman Apartment, Schreiber Quad, SDLC, Suite)

Tuition:	\$35,020
Room:	\$7,374
Comprehensive Fee*:	\$650

Total Tuition & Fees: **\$43,044**

Off-Campus/ Commuter Students

Tuition:	\$35,020
Comprehensive Fee*:	\$650

Total Tuition & Fees: **\$35,670**

*Effective for Fall 2021 Entrance Year

Additional course fees may be charged. A complete listing of course fees can be found at www.etown.edu/offices/business-office/annual-expenses/other-expenses.aspx.

Optional meal plans are available, for a nominal fee, to those living in premium housing or off campus/commuters.

Billing and Payment Schedule

Fall Semester	Invoices Generated	Date Due
New Student	06/01/2022	08/01/2022
Returning Student	07/01/2022	08/01/2022

Spring Semester	Invoice Generated	Date Due
All Students	12/01/2022	01/02/2023

Payment Options

- Check or money order made payable to *Elizabethtown College*
- Electronic Check (ACH) online at www.etown.edu/businessoffice
- American Express, Discover, MasterCard or Visa online at www.etown.edu/businessoffice
- 2.75% transaction fee is assessed on all credit or debit card payments

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Payment Plans

Our goal is to help make a college education as affordable as possible by limiting your need to borrow and reducing your debt burden. The monthly payment option allows you to pay expenses in affordable, interest-free, monthly payments instead of larger semester-based payments.

There is a one-time non-refundable enrollment fee of \$55 for an annual plan (fall and spring semesters) or \$35 for a single semester plan.

Enroll in a payment plan by logging into your Business Office account (Transact) through Jayweb and clicking on "View payment plan options".

Student Health Insurance

Because all Elizabethtown College students are required to maintain health insurance coverage, you are automatically enrolled in and charged for the college-sponsored student health insurance plan. Enrollment in the plan occurs on an annual basis. Additional information about the plan can be found at firststudent.com.

Students with equivalent health insurance coverage may opt out of the college-sponsored plan by completing an online insurance waiver at firststudent.com. **Students who do not complete the online insurance waiver by August 31, 2022, will be charged for the college-sponsored plan.**

Meal Plans

Residential students are automatically assigned the Gold meal plan, but may choose from any of the meal plans below.

Plan	Total Meals	Total Jay Bucks	Single Semester Cost
Gold	Unlimited	\$100.00	\$3,180.00
Gold Plus	Unlimited	\$200.00	\$3,255.00
Silver	200	\$200.00	\$3,180.00
Silver Plus	200	\$300.00	\$3,255.00
Bronze	150	\$325.00	\$3,180.00
Bronze Plus	150	\$425.00	\$3,255.00

Meal plan changes may be made through the first two weeks of any semester. Students may change their meal plan in Jayweb or by emailing the Business Office at businessoffice@etown.edu. Any remaining meals at the end of a semester are forfeited. Any unused Jay Bucks will carry forward from the fall semester to the spring semester, with all unused Jay Bucks forfeited at the end of the spring semester.

Students may purchase additional meals and Jay Bucks at any time during the semester. Information regarding meal plan options for commuters, off-campus students, and those living in premium housing units may be found at www.etown.edu/mealplans.

Contact Information

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