

**IMPORTANT DATES**

**Summer 2020 Refund Calendar**

**You must have a credit balance posted on your student account.**

<b>Credit Balance Post Date</b>	<b>Refund Date</b>
June 3, 2020.....	June 5, 2020
June 10, 2020 .....	June 12, 2020
June 17, 2020 .....	June 19, 2020
June 24, 2020 .....	June 26, 2020
June 30, 2020 .....	July 3, 2020
July 8 ,2020.....	July 10, 2020
July 15, 2020 .....	July 17, 2020
July 22, 2020 .....	July 24, 2020
July 29, 2020 .....	July 31, 2020
August 5, 2020 .....	August 7, 2020

**Student Health Insurance**

Summer Session will not assess Student Health Insurance

**Wellness/Health Center**

Deadline to submit proof of required immunizations to avoid \$25 non-compliance fee. Submit paperwork to ADM 131.  
Wellness Center : 773-995-2010

**E-Bill**

First Summer E-Bill will be emailed after May 15, 2020

All E-Bills are sent to the students school email address. Students are responsible for checking their school email on a regular basis for important correspondence from the University.

Subsequent E-bills will be sent monthly to your student email address.

**Parking Rates**

Reserved Parking Decal (as available)	\$310
Full Year Parking Decal	\$200
Residential Parking Decal	\$150
Summer Semester Parking Decal	\$50

**Office of the Bursar & Cashier  
Information Summer 2020**

**Summer 2020**



**The initial Summer 2018 financial aid refund is June 8, 2018**

**NOTE:** You are ineligible for direct deposit if you have a prior term balance on your student account . To verify your account status, log into CSU X-Press and view your student account balance.



Office of the Bursar and Cashier  
Cook Administration Building-Room 213  
9501 South King Drive  
Chicago, IL 60628-1528  
Bursar Tel: 773-995-2470  
Cashier Tel: 773-995-2029

<http://www.csu.edu/financialaffairs/bursar>

# Important Information you should know about Summer 2020!

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## Summer 2020 Registration Dates

### Summer 10 weeks Session:

May 26, 2020– August 1, 2020

### 1st 5 weeks:

May 26, 2020– June 27, 2020

### 2nd 5 weeks:

June 29, 2020– August 1, 2020

**May 26h(10 week & 1st 5 weeks) & June 29th(2nd 5 weeks)- (Late Registration fee) \$100 Late Registration Fee** will be charged for any initial registrations made on or after **May 26h (10 week & 1st 5 weeks) & June 29th (2nd 5 weeks)** .

### FINAL PAYMENT DUE DATE FOR ALL

#### SUMMER SESSIONS

**Friday, May 22, 2020**

### HOLDS ARE PLACED ON ACCOUNTS FOR PAST DUE

**May 29 - June 2, 2020**

### 100% reversal of charges upon withdrawal

1st 5 week Session—May 29, 2020

10 week session— June 1, 2020

2nd 5 week session— July 1, 2020

### Final Withdrawal Date (“W” on Transcript)

1st 5 week session—June 14, 2020

10 week session—June 18, 2020

2nd 5 week session—July 19, 2020

## Payment Options

To pay your bill at the Cashier Office, the University accepts cash, check, American Express (AMEX), MasterCard (MC), VISA, and Discover:

- Cash and Check payments – In person only
- Credit Card payments – Telephone at (773) 995- 2029 or pay in full online at [csu.myonplanu.com](http://csu.myonplanu.com) select “one time payment”

Questions regarding making payments should be directed to the Cashier Office, ADM, Room 211 or by calling (773) 995-2029

## Hold Release Agreement

To be eligible for a Hold Release Agreement you must obtain a hold release agreement from the Financial Aid Office and submit it to the Bursar Office to check eligibility. If you are not receiving financial aid, visit the Bursar Office to check additional hold release agreement eligibility .

### **Important things you should know about signing a Hold Release Agreement:**

- Once you receive your refund you will be responsible to pay your past due amount. Your debt will NOT automatically be taken from your refund.

## Book Vouchers

### **May 18th– June 1st: To be eligible for a Book Voucher**

- Must have a credit balance
- Book Voucher will go to your Bank Mobile preference
- \* Maximum amount for Book Voucher is \$600

## Refund Selection

**You must login to your student portal–  
[cougarconnect.csu.edu](http://cougarconnect.csu.edu)**

### **Follow these steps:**

- Once logged in, click the “My Info” tab
- Click “Pay or View MyBill/eRefunds” link
- Click the “eRefund” tab
- Click “Continue to BankMobile” button
- Select how you would like to receive your money
- If you select the BankMobile account as your selection you will receive a temporary virtual Debit MasterCard to use until your physical card arrives in the mail.
- If you select your personal bank account the funds will be sent to your personal account.
- If no selection is made a check will be mailed to you (may take up to 21 days)

See Bursar page for more info

**IMPORTANT: Students must make sure their correct and current address is updated in Cougar Connect and with the Registration Office ADM 128.**