

UNDERGRADUATE BILLING POLICIES

ACADEMIC YEAR 2026-2027



Terms & Conditions of Payment Obligations

By registering for courses at Lasell University, you agree to pay all charges on your account when due and understand that this constitutes a legal financial obligation. Student account charges may include but are not limited to, tuition, mandatory student fees, housing fees, parking fines and late payment fees. You are personally responsible for all amounts due regardless of financial aid eligibility or other financial assistance.

Failure to meet financial obligations by the published due date may result in a late payment fee of 1.5% of the outstanding balance applied monthly. A stop will be placed on the student's account that will prevent future registration or add/drop, and the release of a diploma.

Students who drop or withdraw from some or all of their classes registered for, will be responsible for all or a portion of the tuition and fees in accordance with the published tuition refund schedule.

Lasell University may refer delinquent accounts to an outside collection agency. All fees charged by the agency based on a percentage at a maximum of 40 percent, together with all costs and expenses including reasonable attorney's fees will be the responsibility of the student to pay. Delinquent accounts may also be reported to one or more of the national credit bureaus.

Enrollment Deposits

Students are required to submit a non-refundable enrollment deposit once per year. New students at Lasell will deposit based on the deadlines set by Admissions. Returning students will pay the deposit prior to fall registration (March) or spring registration (November) only if they did not attend in the fall. All deposits are credited to the upcoming semesters' tuition and fees.

Billing Policies

Bills for the semester will be available approximately 30 days ahead of the due date. If registration occurs after the billing due date the bill will be due immediately. Any changes that occur on the bill after the billing due date are due immediately, such as changes in registered credits, room and board, parking charges, meal plan charges, etc. Once the due date has passed, stops will be placed on accounts for any outstanding balances that prevent the release of grades and future registrations. Bills need to be paid in full before students are allowed to move into the residence halls or complete enrollment confirmation.

Bills are available online to view through [QuikPAY](#). Log into MyLasell, under University Resources select Pay MyBill. Bills are not mailed out. All billing notices are sent to the students' Lasell University email address. Students are able and encouraged to set up anyone assisting them with their bill as Authorize Payers on their account. Authorize

Payment Due Dates

Fall 2026: August 1, 2026

Winter 2026: December 9, 2026

Spring 2027: January 1, 2027

Summer Main/01 2027: May 4, 2027

Summer 02 2027: June 23, 2027

Setup Authorize Payers

Adding 'Authorize Payers' will allow anyone assisting with the bill to access real time account information as well as giving them permission to speak with the Student Accounts Office about your account. The Student Accounts Office will not speak to anyone about an account other than the student unless they are set up as Authorize Payers.

- 1) Log into MyLasell
- 2) Under University Resources select Pay MyBill
- 3) Select Authorize Payers
- 4) Add the person's information
- 5) They will receive an email and will need to follow the steps to activate the account.

Student Health Insurance

Waive the Accident & Sickness Insurance by going to www.universityhealthplans.com.

Payers can access the same information the student can. They will receive billing notifications, and they will be able to speak with the Student Accounts staff regarding the account. Information can only be released to Authorize Payers.

Payment Information

There are multiple payment options. Payments may be made online via electronic check free of charge or by credit card for a fee. Payments may also be made using federal financial aid, state financial aid, private loans, a payment plan or any combination. For details view the options online at <https://www.lasell.edu/tuition-and-aid/payment-information.html>.

Health Insurance

The State of Massachusetts requires that we provide health insurance for all students. Therefore, once per academic year, all students are charged the Accident and Sickness Insurance fee but those who have their own insurance policy with comparable coverage may waive this charge and enrollment. Waivers need to be done by the billing due date and can be done by going to www.universityhealthplans.com.

Tuition & Fees for 2026-2027

This is an abbreviated listing of the tuition and fees that the majority of Lasell University students are charged. For a full listing of tuition and fees that include part-time tuition, health insurance, other room and board options, commuter meal plan options and parking fees, please view our website at <https://www.lasell.edu/tuition-and-aid/tuition-and-fees.html>.

Full-Time Resident Tuition & Fees	Semester	Year
Tuition	\$15,140	\$30,280
Room & Board Standard Double Room	\$ 7,861	\$15,722
Total Full-Time Resident Tuition & Fees	\$23,001	\$46,002
Program Major Fees	Semester	Year
Health Sciences Major Fee	\$225	\$450
Fashion Design/Production Major Fee	\$200	\$400
Graphic Design Major Fee	\$200	\$400

Student Account with a Credit Balance

Credit balances occurring as a result of excess loans or financial aid will not be issued until the entire loan and/or aid funds have been received by Lasell University. Credit balances for enrolled students will remain on the account unless requested by the student by email, or federal funds exceed the cost of attendance. Excess federal funds will be issued to the student in accordance with federal regulations. Refunds will be issued within two weeks of the request and will be made via Direct Deposit if the information has been provided. For students who do not provide direct deposit information, a refund check will be mailed to the address on file. Students who request a refund prior to the end of the academic year understand that, if additional charges are assessed and/or financial aid is adjusted following receipt of a refund, a balance may be due to the University. Refunds may be processed up to the point charges for the new semester have been posted to the student account. Accounts will be reviewed periodically for non-enrollment and a credit balance refund will be issued automatically. Refunds will not be issued automatically for credits under \$1.00.

To request a refund the student should email studentaccounts@lasell.edu and request the exact amount to be refunded. Please also confirm that the refund preference has been verified.

Refund Information

To add direct deposit as your refund preference, log into MyLasell, under University Resources select Pay MyBill and then select Manage Refunds. You will be able to add your banking information for direct deposit and may change it at any time. Early set up is highly recommended to ensure accurate and timely receipt of student account refunds.

All students should also log into Self Service at selfservice.lasell.edu at least once each semester to verify their mailing address, name and date of birth are correct.

Enrollment Changes

Students who change their status from full time to part time, OR part time students who reduce their number of credits, after the add/drop period will be responsible for 100% of tuition and associated fees for the semester.

No adjustments are made to the following fees after the published add/drop Period: Accident and Health Insurance, Allied Health Fee, Fashion Design/Production Fee, Graphic Design Fee, Excess Credit Fee, and Lab Fees.

Housing Changes

Students wishing to change their status from resident to commuter during the academic year must petition the Director of Residence Life in writing for release from the Housing Agreement and may be assessed penalty charges as outlined in the Housing Agreement. Students who change their status from resident to commuter after the Add/Drop period will be responsible for 100% of Room and Board charges for the semester.

Withdrawal from the University

The Withdrawal Adjustment Schedule applies to a student who has completed the appropriate steps to cancel his/her enrollment at Lasell University. Please contact the Registrar's Office for proper withdrawal procedures.

For all withdrawals after the published add/drop period, no adjustment is made to the following fees: Accident and Health Insurance, Allied Health Fee, Fashion Design/Production Fee, Graphic Design Fee, Excess Credit Fee, Parking Permit, and Lab Fees.

Room and Board will be adjusted according to the schedule below only if the room is vacated within the time period determined by the Office of Residential Life. Students remaining in housing past the time period granted will be charged for daily Room and Board.

For purposes of account adjustments, no differentiation is made between voluntary withdrawals, administrative or academic suspension.

Adjustments and refunds to Federal Financial Aid are made in accordance with the regulations set forth by the Federal Department of Education. Please contact our Office of Student Financial Services at 617.243.2227 if you have questions.

*For the purposes of determining account adjustments due to withdrawal, a week of enrollment ends on Friday, regardless of the number of courses scheduled or attended during that period.

Student Accounts Office Contact Information

Email: studentaccounts@lasell.edu ~ **Phone:** 617.243.2227 ~ **Location:** Bancroft House ~ **Mailing Address:** 1844 Commonwealth Ave, Newton, MA 02466

Office hours are 8:30am to 4:30 pm Monday through Friday. If we do not answer, please leave a message. We return all voicemail messages within 1 business day, but the majority are returned the same day.

Fall or Spring Semester - Withdrawal Adjustment Schedule for Tuition, Room and Board, and Comprehensive Fee	
Prior to the Academic Calendar's First Day of Classes	100% credit of above fees, less enrollment deposit
Through first week* of classes	90 %
Through second week* of classes	80 %
Through third week* of classes	70 %
Through fourth week* of classes	60 %
Through fifth week* of classes	50 %
Through sixth week* of classes	40 %
Through seventh week* of classes	30 %
Through eighth week* of classes	20 %
Through ninth week* of classes	10 %
Summer Online Courses - Withdrawal Adjustment Schedule for Tuition	
Prior to the Academic Calendar's First Day of Classes	100% credit of tuition
Through first week* of classes	80 %
Through second week* of classes	60 %
Through third week* of classes	40 %
Through fourth week* of classes	20 %
After fourth week* of classes	No credit of charges