Paying for Tuition

Making financial arrangements (either by making payment in full or setting up a payment plan) is one of the processes that must be completed online prior to the beginning of each semester.

Financial arrangements for tuition, fees, room, board and miscellaneous charges must be made online via the Student Account Center, or through your LMU PROWL account by clicking “Student Services” then “Student Accounts” and “Billing”.

To avoid late fee charges, the deadline for making Spring 2021 financial arrangements is December 19, 2020. Students registering for classes on or after December 19, 2020 must set up a payment plan or pay in full before the next payment deadline on January 20, 2021. Please note students must be registered for classes before setting up a payment plan.

All student bills are sent via email to the student’s LMU Lion email account. If you would like to have these eBills sent to a parent, guardian or third party, please be sure to set an authorized user in the Student Account Center.

The Student Account Center, available 24/7, provides students the ability to:

- make secure payments and deposits or view account activity and billing statements.
- set up authorized users for seamless third-party access.
- store payment methods for quick and easy payment access.
- enroll in a payment plan and set up future scheduled payments.
- set up bank account information to have refunds deposited directly into a bank account.

To help you estimate your cost of attendance as well as access a user’s guide, visit The Student Account Center website for more information. It is the student’s responsibility to monitor his/her account online through the Student Account Center.

Refunds:

Refunds will be processed electronically. Students must log in to the Student Account Center to set up a refund account and request a refund by email to refund@lmu.edu.

Payment by Mail:

We strongly encourage you to use our private and secure online system, which ensures not only the timely processing of all transactions, but also the accuracy of all payment postings. If you choose to mail in a payment, please be sure to include the student LMU ID number on all checks. Mail payments to:

Loyola Marymount University
Student Financial Services – VDA Suite #250
1 LMU Drive
Los Angeles, CA 90045-2659
Domestic Wire Payments:

Please contact LMU Student Accounts at 310.338.2711 or studacct@lmu.edu to obtain our domestic wire transfer information.

International Wire Payments:

LMU has an International Payment Portal to provide you with an easy and secure method to make payments from your home country. This portal allows you to save on bank fees and exchange rates, access multilingual customer support, and track your payment from start to finish, including when your payment reaches our school.

How to pay:
- Visit the Flywire International Payment Portal.
- Select your country of origin and choose your preferred payment method.
- Follow the instructions provided and track your payment via email/text notifications.

For any questions, contact the Customer Support Team via email at support@flywire.com or get help online.

Financial Aid:

If you are expecting financial aid to cover part of your expenses, please be sure that you have completed all financial aid requirements and accepted your aid prior to payment plan enrollment. Failure to complete all requirements may result in a calculated monthly payment larger than expected until all requirements have been met.

If financial aid covers all of your expenses and you have accepted your aid and completed all your requirements, there is no need to log in to the Student Account Center to set up payment arrangements.

If you have not completed your requirements, you will be expected to make a payment by the payment deadline. Please allow at least 48 hours after accepting your aid before logging in to the Student Account Center to pay the balance due or enroll in a payment plan. If you have a credit on your account as a result of financial aid, you may use all or part of that credit to purchase Flexi dollars by sending an email to flexi@lmu.edu. Please log in to LMU PROWL to check your financial aid status.

Housing and Meal Plans:

Meal plan selections are arranged through the Student Housing Office. Please visit their site for more information. Full-time undergraduate students, who wish to purchase a meal plan or “S” dollars, must also go through the Student Housing Office.

Health Insurance Waiver:

New and transferring students entering in Spring 2021 and enrolled in seven (7) or more semester hours are required to have accident and medical insurance coverage. The accident portion is mandatory and may not be waived. However, the health portion may be waived if you have comparable coverage. Proof of comparable coverage must be submitted through the online waiver process by the enrollment deadlines. Deadlines will be strictly enforced. To waive your health insurance, visit www.aetnastudenthealth.com beginning November 21, 2020. Simply click on “Find Your School” and follow the instructions. Please note, you must be enrolled in seven (7) or more semester hours by the time you log in to waive, in order to have a record created in the system.
Important deadlines for Spring 2021 are as follows:

<table>
<thead>
<tr>
<th>Event</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spring payment plans open</td>
<td>November 21, 2020</td>
</tr>
<tr>
<td>Last day to set up a 5-month payment plan without incurring a $100 late fee (If registering on or after 12/19/20, you must set up a payment plan or pay in full before the next payment deadline on January 20, 2021 to avoid a late fee)</td>
<td>December 19, 2020</td>
</tr>
<tr>
<td>Payment due</td>
<td>December 20, 2020</td>
</tr>
<tr>
<td>Deadline to waive Tuition Insurance Protection (for new and transferring students only)</td>
<td>January 10, 2021</td>
</tr>
<tr>
<td>Deadline to add/drop course and receive 100% Tuition Credit</td>
<td>January 15, 2021</td>
</tr>
<tr>
<td>Deadline to complete health insurance waiver (for new and transferring students only)</td>
<td>February 5, 2021</td>
</tr>
</tbody>
</table>

**Tuition Insurance Protection:**

LMU has arranged with A.W.G. Dewar, Inc. to provide a Tuition Refund Insurance Plan that will provide coverage for tuition costs if medical problems, including mental health issues, require withdrawal from school before a semester ends.

The charge for the Plan is $165.50 per semester and will be included in the first bill of each semester. The Plan does not cover Summer sessions.

New and transferring students for Spring 2021 who do not wish to participate in the Tuition Refund Insurance Plan, can opt out by waiving coverage through the online waiver process, beginning November 21, 2020. Students need to log on to [http://tuitionprotection.com/lmu](http://tuitionprotection.com/lmu) and click on the tuition insurance waiver icon. The **deadline for opting out of the Tuition Refund Insurance Plan is January 10, 2021.**

Graduate students who wish to purchase the plan may do so by visiting the [Dewar’s Tuition Refund Plan web site](http://tuitionprotection.com/lmu).

**Important URL address for your reference:**

- Student Accounts Home: [www.lmu.edu/studentaccounts](http://www.lmu.edu/studentaccounts)
- Student Account Center: [https://lmutpg.lmu.edu/C20995_tsa/web/login.jsp](https://lmutpg.lmu.edu/C20995_tsa/web/login.jsp)
- Tuition refund insurance: [www.collegerefund.com](http://www.collegerefund.com)
- Sickness Insurance Waiver: [www.aetnastudenthealth.com](http://www.aetnastudenthealth.com)
- Student Housing Office: [www.lmu.edu/housing](http://www.lmu.edu/housing)
- One Card Office: [www.lmu.edu/onecard](http://www.lmu.edu/onecard)
- Financial Aid Office: [www.lmu.edu/financialaid](http://www.lmu.edu/financialaid)
- Registrar’s Office: [www.lmu.edu/registrar](http://www.lmu.edu/registrar)

If you have any questions, please contact us by email at Studacct@lmu.edu, by phone at 310.338.2711, or fax at 310.338.2325. We are available Monday – Friday, from 8:30 am – 4:30 p.m., PST. We will make every effort to respond to your written request within 24 to 48 hours.