Tuition, Fees, and Financial Information

Tuition

As used by the University, the term tuition refers to a comprehensive fee that includes payment of instructional programs, academic services, student services and activities, recreational sports, and intercollegiate athletics. All fees are subject to approval and/or change by the Board of Visitors.

Information related to the comprehensive tuition can be found on the website for the Office of Finance at http://www.odu.edu/admission/costs-tuition/tuition-rates/.

Students who are eligible to enroll in a combination of undergraduate and graduate courses in any given semester must pay tuition for the courses at the appropriate levels as prescribed. Graduate hours are available at graduate tuition rates, and undergraduate rates apply for undergraduate hours.

Room and Board Charges—2022-23 Academic Year*

<table>
<thead>
<tr>
<th>Housing Charges</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Average room and board</td>
<td>$12,928</td>
</tr>
</tbody>
</table>

Applied Music Fees—2022-23 Academic Year*

<table>
<thead>
<tr>
<th>Applied Music</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Individual Instruction</td>
<td>$250.00</td>
</tr>
<tr>
<td>Group Instruction</td>
<td>$175.00</td>
</tr>
</tbody>
</table>

Course Fees—2022-23 Academic Year*

<table>
<thead>
<tr>
<th>Course</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>ARTS 305</td>
<td>$50</td>
</tr>
<tr>
<td>ARTS 202, ARTS 203, ARTS 211, ARTS 231, ARTS 279</td>
<td>$60</td>
</tr>
<tr>
<td>ARTS 241, ARTS 254, ARTS 257, ARTS 258, ARTS 259, ARTS 261, ARTS 263, ARTS 281, ARTS 291</td>
<td>$100</td>
</tr>
<tr>
<td>BIOL 111N, BIOL 118N, BIOL 122N, BIOL 124N, BIOL 137N, BIOL 139N</td>
<td>$20</td>
</tr>
<tr>
<td>BIOL 404, BIOL 420, BIOL 504, BIOL 520</td>
<td>$25</td>
</tr>
<tr>
<td>BIOL 151</td>
<td>$30</td>
</tr>
<tr>
<td>BIOL 250, BIOL 251</td>
<td>$35</td>
</tr>
<tr>
<td>BIOL 314</td>
<td>$40</td>
</tr>
<tr>
<td>BIOL 317</td>
<td>$45</td>
</tr>
<tr>
<td>CEE 324, CEE 341</td>
<td>$20</td>
</tr>
<tr>
<td>CET 345W</td>
<td>$30</td>
</tr>
<tr>
<td>CHEM 106N, CHEM 108N, CHEM 122N, CHEM 124N</td>
<td>$50</td>
</tr>
<tr>
<td>CHEM 212, CHEM 214, CHEM 322, CHEM 332W, CHEM 334W</td>
<td>$75</td>
</tr>
<tr>
<td>CHEM 442W, CHEM 542</td>
<td>$100</td>
</tr>
<tr>
<td>CS 120G, CS 121G</td>
<td>$30</td>
</tr>
<tr>
<td>CS 150</td>
<td>$40</td>
</tr>
<tr>
<td>CYTO 428W</td>
<td>$45</td>
</tr>
<tr>
<td>DNHM 303</td>
<td>$40</td>
</tr>
<tr>
<td>DNHM 301, DNHM 317</td>
<td>$50</td>
</tr>
<tr>
<td>ECE 313</td>
<td>$25</td>
</tr>
<tr>
<td>ECE 287, ECE 387</td>
<td>$75</td>
</tr>
<tr>
<td>ECE 241</td>
<td>$100</td>
</tr>
<tr>
<td>EET 125, EET 315, EET 325, EET 335</td>
<td>$30</td>
</tr>
</tbody>
</table>

ENGN 110                | $45     |
GDES 280, GDES 365, GDES 371, GDES 372, GDES 373, GDES 490, GDES 491 | $50 |
GEOG 402, GEOG 404, GEOG 502, GEOG 504 | $25 |
MAE 203, MAE 225, MAE 305 | $40 |
MAE 336                 | $20     |
MAE 441                 | $45     |
MAE 435                 | $150    |
MATH 211, MATH 212, MATH 312 | $20 |
MDTS 401, MDTS 501, MDTS 601 | $45 |
MET 387                 | $20     |
MET 200, MET 386, MET 400 | $30 |
MLS 312, MLS 313, MLS 319, MLS 320, MLS 325, MLS 328, MLS 331, MLS 336 | $45 |
MLS 307                 | $50     |
NURS 816, NURS 865      | $225    |
OEAS 106N, OEAS 126N    | $20     |
OEAS 110N, OEAS 111N, OEAS 112N | $30 |
OEAS 440, OEAS 441, OEAS 442W | $35 |
PT 627, PT 628, PT 826, PT 827 | $150 |
STEM 110T, STEM 221, STEM 231, STEM 241, STEM 350, STEM 360 | $20 |
THEA 341/COMM 341, THEA 370/COMM 370, THEA 380/COMM 380, THEA 385/COMM 385, THEA 446/COMM 446, THEA 483/COMM 483, THEA 486/COMM 486 | $25 |
THEA 271/COMM 271/DANC 271 | $25 |

Other Charges and Fees—2022-23 Academic Year*

<table>
<thead>
<tr>
<th>Other Charges and Fees</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Application Fee**</td>
<td>$50</td>
</tr>
<tr>
<td>Technology-Delivered Course Fee</td>
<td>$30 per credit hour</td>
</tr>
<tr>
<td>Athletic Training (MSAT) Program Fee</td>
<td>$200 per semester</td>
</tr>
<tr>
<td>Graduate Engineering Program Course Fee</td>
<td>$25 per credit hour</td>
</tr>
<tr>
<td>MBA Program Course Fee</td>
<td>$125 per credit hour</td>
</tr>
<tr>
<td>Nursing Undergraduate Pre-Licensure Program Fee</td>
<td>$375 per semester</td>
</tr>
<tr>
<td>Nursing Graduate MSN Program Fee</td>
<td>$450 per semester</td>
</tr>
<tr>
<td>Nurse Anesthesia Program Fee</td>
<td>$1,500 per semester</td>
</tr>
<tr>
<td>Late Penalty Fee</td>
<td>5% of past due amount</td>
</tr>
<tr>
<td>Payment Plan Processing Fee (non-refundable)</td>
<td>$40</td>
</tr>
<tr>
<td>Returned Check Processing Charge</td>
<td>$50</td>
</tr>
<tr>
<td>Collection Fees</td>
<td>25% of past due amount</td>
</tr>
<tr>
<td>Transcript Processing Charge (per copy)</td>
<td>$5</td>
</tr>
<tr>
<td>Thesis, Dissertation Binding Service Charge (first five copies)</td>
<td>$60</td>
</tr>
<tr>
<td>Each Additional Copy</td>
<td>$18</td>
</tr>
<tr>
<td>Ph.D. Dissertation - Microfilming</td>
<td>$65</td>
</tr>
<tr>
<td>Ph.D. Dissertation - Copyrighting</td>
<td>$55</td>
</tr>
</tbody>
</table>
Eligibility for In-State Tuition for Certain Individuals Using G.I. Bill Benefits

The following individuals shall be charged a rate of tuition not to exceed the in-state rate:

- A Veteran using educational assistance under either Chapter 30 (Montgomery G.I. Bill – Active Duty Program) or Chapter 33 (Post-9/11 G.I. Bill), of title 38, United States Code, who lives in the Commonwealth of Virginia while attending ODU (regardless of their formal state of residence).
- Anyone using transferred Chapter 33 (Post-9/11 G.I. Bill) benefits who lives in the Commonwealth of Virginia while attending ODU (regardless of their formal state of residence) and the transferor is a member of the uniformed service serving on active duty.
- A spouse or child using benefits under the Marine Gunnery Sergeant John David Fry Scholarship who lives in the Commonwealth of Virginia while attending ODU (regardless of their formal state of residence).
- A spouse or child using benefits under Chapter 35 (Survivors and Dependents’ Educational Assistance) living in the Commonwealth of Virginia while attending ODU (regardless of their formal state of residence).
- An individual using educational assistance under Chapter 31 (Veteran Readiness & Employment) who lives in the Commonwealth while attending ODU (regardless of their formal state of residence).
- Anyone described above while they remain continuously enrolled at ODU.

G.I. Bill is a registered trademark of the U.S. Department of Veterans Affairs. More information about education benefits offered by the VA is available at the official U.S. government website at http://www.benefits.va.gov/gibill.

In-State Tuition Status (Residency)

To be considered a Virginia resident for tuition purposes for any given semester, it is necessary that the applicant be domiciled in the Commonwealth of Virginia for at least one year immediately preceding the beginning of that term. Domicile is a technical legal concept and is defined as the place (state) where a person resides with the unqualified intention of remaining indefinitely. Domicile is generally evidenced by such things as payment of income, real estate, and personal property taxes, voter and automobile registration, and driver’s license. Residence in Virginia for the purpose of securing an education alone does not qualify a person for classification as a Virginia student for tuition purposes. The application deadline for in-state status is the first day of classes of the term for which the in-state status is being sought. Current information about eligibility for in-state tuition rates can be found at: https://odu.edu/tuition-aid/costs-tuition/tuition/in-state (https://odu.edu/tuition-aid/costs-tuition/tuition/in-state/).

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The University sends student debt notifications by e-mail. It is the student’s responsibility to activate the ODU.EDU e-mail address issued to all admitted students. Please refer to Leo Online for specific types of notification covered. Approximately 30 days before the payment due date, advance billing statements for tuition and fees are sent to students who have preregistered. Students are expected to access account information through the secured access site on the web at http://www.leoonline.odu.edu. If you do not have an account or need to update information, please follow the instructions for setting up an account. Students may also access their account information through the secured access site on the web at http://www.leoonline.odu.edu. If you have any questions about your account, please contact the Student Financial Services office at 757-683-3030.

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Failure to Pay Tuition

Students’ registrations will not be canceled for failure to pay tuition. Nonpayment will not release students from the financial obligation for tuition charges. Students are strongly encouraged to follow University procedures and meet published deadlines to officially drop classes and be released from charges. Stopping payment on a tuition draft does not constitute a cancellation of the student’s registration.

Tuition, Fees, and Financial Information
Students may pay for tuition and fees with personal checks, money orders, cash, or credit card (VISA, MasterCard, Discover, and American Express). The Office of Finance no longer accepts credit card payments at the cashier’s windows. Cash payments should be made at the Office of Finance cashier’s windows ONLY. Check/money order payments may be mailed to Office of Finance, Student Accounts, Old Dominion University, Alfred B. Rollins, Jr. Hall, Norfolk, VA 23529-0045. Personal checks will be accepted for the exact amount of fees and/or other amounts owed the University. Students may make credit card payments via Leo Online only. Students who pay using a credit card will be charged a convenience fee. Third party payments are accepted upon submission of authorization documents. Payments on all financial obligations to the University will be applied on the basis of age of the debt. The oldest debt will be paid first. Postdated checks are not scrutinized and will be deposited upon receipt. The cashiers do not cash checks or make cash refunds. Checks must be provided in U.S. dollars. Checks written in excess of assessed fees or other amounts owed to the University will be accepted and processed, but the excess will be refunded to the student by mail or electronically at a later date. Over-payments on students’ accounts of $5 or less that are not created by a financial aid disbursement will not be refunded unless students request the refund from the Student Accounts office.

Cash Payments over $10,000

Anytime the University receives over $10,000 in cash, money orders, traveler’s checks, or cashier’s checks in one or more related reportable transactions, the IRS requires the University to file Form 8300. This form must be filed within 15 days of reaching payments totaling over $10,000 and must also identify the individual making the cash payment. Reportable transactions include payment of services such as tuition, room and board, fees, and other related educational costs. Any individual making a cash payment of $10,000 or more will be required to complete a Cash Intake Form (https://odu.edu/content/dam/odu/offices/finance-office/docs/cash-intake-form.pdf) upon making the payment. If the individual refuses to complete the form, the cash payment cannot be accepted.

Third-Party Payment Authorizations

The financial guarantee for payment of tuition and fees must be addressed specifically to Old Dominion University, Student Accounts, and printed on agency letterhead, purchase order, or voucher. Payments must be unconditionally guaranteed and made by the due date specified on the University’s invoice. Amendments to the financial guarantee are required in writing. Prior to the University processing authorizations, students may receive an individual billing statement. Students must provide the third-party billing authorization or government training voucher to the Office of Finance before the student’s individual payment due date. Failure to submit the authorization by the established deadline may result in a student billing, assessment of late fees and a financial hold on the student’s account. An account with a past due balance may have billing privileges terminated. Sponsoring agencies and students being sponsored by these agencies should be aware that the student is ultimately responsible for any defaults in payments by the sponsoring agency. A student whose employer or sponsor reimburses him or her for tuition after receipt of grades is not considered a third party. A student must pay in full upon registration or by the stated due date to avoid financial penalties. Contact the third-party billing representative for billing requirements or check the Office of Finance website, http://www.odu.edu/admission/costs-tuition/tuition/billing/payment-options/third-party (http://www.odu.edu/admission/costs-tuition/tuition/billing/payment-options/third-party/).

Student Account Inquiry

The University reserves the right to request information on the student identification number and/or a photo identification when releasing information or conducting other financial transactions. Specific account information will be released only to the student. Each student account can be viewed using any Internet browser. Students are strongly encouraged to access records directly through their secure access site on www.leonline.odu.edu (http://www.leonline.odu.edu). Students are expected and required to assume responsibility for their own financial matters and to abide by the laws of the Commonwealth and the rules and regulations of the University. Failure to read and comply with University regulations will not exempt students from whatever penalties they may incur.

Delinquent Accounts

The University will not issue a degree, diploma, transcript of grades, grade report, or permit registration for future terms to any student who has not paid all debts in full. Students with account holds are permitted to drop classes to reduce debt or withdraw to prevent academic penalty.

Collections

Virginia State law requires that the University make every attempt to collect past due amounts owed to state agencies. If, after 120 days, full payment of a debt has not been received, the account will be placed with a collection agency. Account holders are responsible for any collection costs incurred at a rate of 25% of the total due. Several other actions may be taken including the following: the account can be listed by the Credit Bureau as a bad debt; a delinquent account can be collected in full from income tax refunds, lottery winnings or other refunds due from the state (for Virginia residents); and the account may be turned over to the Virginia Attorney General’s Office for litigation. Timely payment is strongly encouraged so that collection efforts can be avoided.

Set-off Debt Collection Act

The University pursues debt in accordance with the guidelines set forth by the Commonwealth of Virginia in the Virginia Debit Collection Act. Under the provisions of this act, an individual’s Virginia income tax refund, lottery winnings or other refunds due from the state will be subject to the University’s claim for any unpaid balance of tuition and fees. Any communication disputing an amount owed must be submitted in writing to the manager of student accounts/accounts receivable, Office of Finance.

Dishonored Checks and Charge Cards

A $50.00 fee will be charged for each returned check or charge. If collection action is necessary, students will be liable for all collection agency costs. Stopping payment on a tuition draft does not constitute a cancellation of the student’s registration. Each account will be allowed three returned checks, after which payment by check will not be accepted. This includes returned electronic payments. Care should be taken when entering checking account information when making an electronic payment. The $50 fee will not be waived for errors in account entry.

University Payment Plan (not available on past due balances)

The University offers a payment plan during fall and spring semesters ONLY. Payment plan agreements may be obtained through Leo Online and are established for a specified four-month period each semester (refer to the Office of Finance website, www.odu.edu/paymentplan (http://www.odu.edu/paymentplan/)). Payment plans are established on the student’s total charges for tuition and/or housing. There is a $40.00 non-refundable processing fee to establish the plan each semester. Students must be in good standing with their student account to be eligible to participate. Failure to pay on time may prevent students from using the payment plan process to defer payments in future terms. If any payment is 30 days past due, the student will be removed from the payment plan and the entire payment plan balance will be due and payable. A 5% late penalty will be assessed on the entire balance on the next billing date.

Tuition Refund Policy

The total tuition is considered fully earned by the University once scheduled classes have begun in any semester or summer session. Failure to attend the course after registering is not justification for elimination of charges. For refund purposes, the beginning date of class is defined as the first official class date for the term. Students desiring to drop or withdraw from the University must formally notify the University using the official
procedures set by the Office of the University Registrar. Refunds will be computed based on the actual withdrawal date certified by the Office of the University Registrar. Refunds will not be made to students who do not attend classes and have not completed the required withdrawal procedure. Refunds are issued by check or electronically (for those who sign up for e-Refunds) for all payments, including credit cards. Please refer to the Office of Finance website for refund dates: http://www.odu.edu/admission/costs-tuition/tuition/refunds (http://www.odu.edu/admission/costs-tuition/tuition/refunds/).

**Tuition Differentials**

In accordance with the refund periods, a full or partial refund of the difference between tuition paid and the new tuition charges will be granted if the per credit rates differ. In those instances where the revised tuition charges are greater, the additional tuition charges will be assessed.

**Drop and Add**

No refund or additional tuition charges are assessed for students who drop and add an equal number of credit hours on the same day within the same semester/session if the per credit tuition rates are the same.

**Special Situations**

Administrative drops, as in the case of classes canceled by the University or the case of academically suspended students, entitle the student to a full refund of tuition.

**Refund Policy on Financial Aid Funds**

Federal regulations mandate the treatment of refunds for financial aid recipients. Financial aid funds are returned to the government when charges were paid by financial aid and a refund is given a student who fully withdraws from the University. Financial aid recipients may request more detailed information from the Financial Aid Office as federal refund guidelines are subject to change.

**Tuition Appeal Policy**

Students who must withdraw (with a grade of W or WF only) after the end of the refund period may appeal for a refund under the Tuition Appeal Policy. The purpose of the tuition appeal process is to provide an opportunity for students to explain mitigating circumstances that prohibited them from course completion. All appeals must be in writing with supporting documentation as appropriate. Upon review of the information submitted, the Tuition Appeal Committee may approve a refund or a release of financial charges under pre-approved conditions or recommend an exception. Committee decisions are final.

Students have the responsibility to submit an appeal within one year of the tuition due date for which charges are being appealed and to demonstrate compliance with the policy. Documentation is required, especially in cases of illness, death, and changes in employment shifts or military orders. Depending on the complexity of the appeal and the receipt of all supporting documentation, processing time on appeals can vary from two to four weeks. Late fees and collection fees are not appealable charges.

Tuition appeals will generally be approved for the following reasons as long as the appropriate supporting documentation on official letterhead with original signature is provided: extended periods of physical illness, extended periods of physical or mental illness of the student’s immediate family member, death of a student’s immediate family member, job transfers outside of Hampton Roads or extended campus site, involuntary changes in employment schedule or military deployment, or a statement from the Office of Student Engagement and Enrollment Services authorizing an administrative withdrawal for medical reasons.

Students are strongly discouraged from submitting appeals that are based on lack of awareness of University policies and procedures, changes in personal circumstances or decisions, dissatisfaction with academic progress, or personal errors in judgment, including not attending class, as they will not be considered for approval. Issues related to the dissatisfaction with course content, delivery of instruction, or dissatisfaction with an advisor or instructor should be addressed with the chair of the academic department rather than through this appeal process.

Tuition appeal forms and full details are available from the Office of Finance web site: http://www.odu.edu/admission/costs-tuition/tuition/appeals (http://www.odu.edu/admission/costs-tuition/tuition/appeals/).

**Employee Fee Waiver**

Full-time faculty and staff registered for on-campus courses may have the transportation fee waived provided a faculty/staff parking decal has been purchased. Accounts are adjusted after the end of the drop/add period.

**Senior Citizen Tuition Waiver**

In accordance with the Senior Citizen’s Higher Education Act of 1974 (Code of Virginia, § 23.1-639, et seq.), a senior citizen* may take courses without paying tuition or required fees, except for course materials, under certain conditions. If the senior citizen has taxable income of not more than $23,850 in the preceding year, the individual may take a course for academic credit free of tuition and fees, except for fees established for the purpose of paying for course materials, such as laboratory fees, books, etc. Proof of income in the form of a Virginia Resident Form 760 or an IRS Verification of Non-Filing must be provided at the time of registration, along with the Senior Citizen Tuition Waiver Application & Registration Form. This form can be downloaded at https://odu.edu/registrar/forms (https://odu.edu/registrar/forms/).

A senior citizen, regardless of income level, may audit a course that is given for academic credit or take a noncredit course free of tuition and fees, except for fees established for the purpose of paying for course materials, such as laboratory fees or books.

No limit is placed on the number of terms or semesters in which a senior citizen who is not enrolled for academic credit may register for courses, but the individual can take no more than three noncredit courses in any one term, quarter, or semester. There will be no restriction on the number of courses that may be taken for credit in any term, semester or quarter, or on the number of terms, semesters or quarters in which an eligible senior citizen may take courses for credit.

The two additional conditions listed below shall be met before an individual may take a course under the provisions of this program:

1. Senior citizens wishing to use this benefit must be admitted as degree-seeking or non-degree students before registering, and

2. The senior citizen may be admitted to a course only on a space-available basis after all tuition-paying students have been accommodated on or after the first day of classes for the session in which the class is scheduled. Exceptions to this procedure may be made when the senior citizen has completed 75% of the requirements for a degree.

* “Senior citizen” means any person who, before the beginning of any term, semester or quarter in which such person claims entitlement to the benefits of this chapter, (i) has reached 60 years of age, and (ii) has had his legal domicile in this Commonwealth for one year. (Code of Virginia, § 23.1-639)

**Perkins Loan Exit Interviews**

The Perkins Loan Program requires that all recipients attend an exit interview before graduating, leaving the University, or attending less than half-time for the semester enrolled. During the interview session, the student is informed of his or her rights and responsibilities, including grace period, deferments and how they work, and cancellation privileges. Students are notified of exit interviews by mail. If a student fails to attend the exit interview or return the required materials, a hold is placed on the student’s account, transcript and/or diploma until the University has received all the proper paperwork required to meet federal regulations. The Federal Direct Student Loan program is a distinctly separate loan program and has another exit process. For information on the Federal Direct Student Loan exit interviews, please contact the Office of Financial Aid.

Tuition, Fees, and Financial Information 4
Deferral for Veterans

Old Dominion University offers a deferral for veterans, which extends the payment deadline for students whose veterans’ benefits are not available by the tuition deadline. Generally, the deferral period extends the date of payment until the specified date shown below or until funds become available, whichever comes first. Deferrals are a separate program and should not be confused with other University payment arrangements.

Students participating in educational programs through the Department of Veterans Affairs (VA) may qualify for a deferral of tuition only. Interested students should contact the Office of the University Registrar for more information. Deferrals are only granted prior to the tuition deadline for each semester, provided all past due debts are satisfied. Veterans’ deferrals expire on November 1 for fall and April 1 for spring. No VA tuition deferrals are offered for summer sessions.

Chapter 31 or Chapter 33

If a student wishes to use Chapter 31 or Chapter 33 the University will defer students’ semester charges. These semester charges will be deferred a minimum of 90 days from the tuition deadline. Charges not covered by the VA must be paid by the tuition deadline to prevent penalty fees. Penalties will not be imposed on charges covered by the VA, but may be imposed on charges that are past due and not covered by the VA.

Fall deferment ends November 25
Spring deferment ends April 10
Summer deferment ends October 3

Balance of Aid Refunds

Grants, scholarships and loans are credited to the student’s account in the order received. After all charges are fully paid, refunds will be issued as excess payments are credited to the account. Expected installment payments are deducted from the account prior to the release of the refund. All refund checks (except Plus Loan refunds) are made payable to the student and are mailed to the student’s permanent home address or electronically deposited. The refund check will be mailed five to seven business days after the refund entry is made on the account. Due to security reasons, checks are not available for pick up.

Replacement Checks

Checks that are lost, mutilated or destroyed can be replaced. Mutilated or expired checks should be submitted for replacement. For checks that are lost, 10 business days from the date the original check was issued must expire before a written request for a replacement check will be accepted. The ten-day period allows for the original check to be forwarded by the postal service or returned to the University. A “stop payment” of the original check requires two-four business days to process at the bank. Once the stop payment has been confirmed by the bank, a replacement check can be issued. Expect a minimum of an additional two-four business days to process a replacement check. Please note that international checks will take longer.

Education Tax Credits

The Taxpayer Relief Act (TRA) of 1997, enacted by Congress, created two tax benefits for families who are paying for higher education. On January 31 of each year, all eligible students are issued a 1098T form for the prior calendar year. Students are directed to consult a tax professional or the Internal Revenue Service for matters related to tax credits.

Contact Information

Information related to tuition and fees, billing, refunds, payment options and related forms may be directed to Customer Relations located in the downstairs lobby of Alfred B. Rollins, Jr. Hall:
Local (757) 683-3030
Toll-free (800) 224-1450
FAX (757) 683-4100
e-mail tuition@odu.edu

Payment address:
Office of Finance
Old Dominion University
Alfred B. Rollins, Jr. Hall
Norfolk, VA 23529

Fees for Noncredit Programs

The fees for noncredit programs vary according to the activity. Noncredit courses are free to all senior citizens on a space-available basis.