



EMPORIA STATE UNIVERSITY™

IMPORTANT FEE PAYMENT INFORMATION

Fall 2025

Term Code: 202550

Before Classes Begin – August 8

- Excess financial aid refunds will begin to be available in the ***bank of your choice*** if the Direct Deposit process was complete and accurate prior to the financial aid refund process. Direct Deposit must be set up by August 8 in order to receive excess aid into the bank account of your choice on August 15.
- Excess financial aid checks will be mailed to the student's **mailing address**. Verify your current mailing address with the Registration Office.

1st Class Day – August 18

5th Class Day – August 22 – Fee Payment Due Date

- Students must be paid in full by midnight central time to avoid an administrative fee.
- Students will **NOT** be dropped from scheduled courses.
- \$50 administrative fee charged to all students with an account balance greater than \$100.

10th Class Day – August 29 – *Last Day for Tuition Refund*

Any student wishing to withdraw from the University **MUST** initiate the withdrawal process through the Registration Office by this date to avoid charges.

September 20- Payment Due Date

- Student account balance greater than \$100 without a signed payment plan will be charged a \$50 late fee.
- \$50 late fee if payment not received on payment plan by September 20, 2025.

October 20 - Payment Due Date

- Student account balance greater than \$100 without a signed payment plan will be charged a \$50 late fee.
- \$50 late fee if payment not received on payment plan by October 20, 2025.

November 20 - Payment Due Date

- Student account balance greater than \$100 without a signed payment plan will be charged a \$50 late fee.
- \$50 late fee if payment not received on payment plan on November 20, 2025.

December 20 - Payment Due Date

- Student account balance greater than \$100 will be charged a \$50 late fee on December 21, 2025.

Financial aid (grants, loans and scholarships) must be authorized AND disbursed to your student account to be considered a payment. Review details on the Hornet365.com student account to see if financial aid was applied to your fall 2025 bill.

All prior semester charges must be paid before
a student can initiate fall fee payment.

All fee payment information is available at www.emporia.edu/studentbilling.

Contact our team at cashier@emporia.edu or 620-341-5135 with questions.

Cashier's Office is in Plumb Hall on the first floor.