

EMPORIA STATE UNIVERSITY TM

IMPORTANT FEE PAYMENT INFORMATION Accelerated On-Line Program (AOP) Fall 2025

Term Code: 202551

1st BLOCK (SESSION 1)

Payment Plans are NOT offered for AOP classes.

Before Classes Begin – August 8

- Direct Deposit must be set up by **August 8** to receive excess aid in the **bank account of your choice**. Excess financial aid refunds will be available beginning **August 15** if the direct deposit process was complete and accurate prior to the financial aid refund process.
- If direct deposit has not been set up, any excess financial aid will be processed as a paper check and mailed to the student's **mailing address**. Verify your current mailing address with the Registration Office.

Payment Due Date – August 14

- Students must be paid in full by midnight central time.
- Students <u>WILL</u> be dropped from scheduled courses for non-payment the following day.

Last Day to Drop with Refund – August 22

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

Last Day of Class - October 6

Session	Program Start Date	Application Deadline	Document Deadline	Registration Deadline	Payment Deadline	Last Day to Drop w/Refund	Last Day to Withdraw w/"W" grade	Last Day of Classes
Fall 2025, Session I	August 18, 2025	August 4, 2025	August 7, 2025	August 11, 2025	August 14, 2025	August 22, 2025	September 19, 2025	October 6, 2025

Financial aid (grants, loans and scholarships) must be authorized AND disbursed to your student account to be considered as payment. Review details on your 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.

The Cashiers Office is located on the first floor of Plumb Hall.



EMPORIA STATE UNIVERSITY TM

IMPORTANT FEE PAYMENT INFORMATION Accelerated On-Line Program (AOP) Fall 2025

Term Code: 202551

2ND BLOCK (SESSION 2)

Payment Plans are NOT offered for AOP classes.

Before Classes Begin – October 1

- Direct deposit must be set up by October 1 to receive excess aid in the *bank account of your choice*. Excess financial aid refunds will be available beginning October 9 if the direct deposit process was complete and accurate prior to the financial aid refund process.
- If direct deposit has not been set up, any excess financial aid will be processed as a paper check and mailed to the student's **mailing address**. Verify your current mailing address with the Registration Office.

Payment Due Date - October 10

- Students must be paid in full by midnight central time.
- Students <u>WILL</u> be dropped from scheduled courses for non-payment the following day.

Last Day to Drop with Refund – October 20

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

Last Day of Class – December 5

Session	Program Start Date	Application Deadline	Document Deadline	Registration Deadline	Payment Deadline	Last Day to Drop w/Refund	Last Day to Withdraw w/"W" grade	Last Day of Classes
Fall 2025, Session II	October 14, 2025	September 30, 2025	October 3, 2025	October 7, 2025	October 10, 2025	October 20, 2025	November 14, 2025	December 5, 2025

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

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