

FINANCIAL AND GENERAL INFORMATION SPRING & ACCELERATED 2023

**Students must receive bill settlement from the Office of Student Financial Services by Friday, January 6th\***

Contact Information - Office of Student Financial Services

Location: Knox Hall, 1<sup>st</sup> Floor  
 Email: financial\_services@bloomfield.edu  
 Phone: 973.748.9000 x1212  
 Text: 973.200.6961  
 Hours: Please see web site or SFS's portal page for hours

Tuition

Traditional Undergraduate

Full-time 3 to 5 course units \$ 15,340 per semester  
 Part-time less than 3 course units \$ 3,760 per course unit\*

Audit

Full or Part-time \$ 1,880 per course unit\*

Non-Traditional Accelerated and Graduate Program

Full or Part-time \$ 1,960 per course unit\*

\*1 course unit = 4 credits

General Fees

Traditional Undergraduate - Full-time

Insurance 533 per semester  
 Domestic and International  
 Room  
 Franklin Street \$ 5,210 per semester  
 23 Park Place \$ 4,810 per semester  
 Clee & Schweitzer \$ 4,560 per semester  
 225 Liberty \$ 5,060 per semester  
 Theme House \$ 4,760 per semester  
 Board  
 All Resident Plans \$ 1,890 per semester

Tuition Refund

If a student files a written notice of withdrawal with the Registrar's Office according to the schedule below, tuition only will be refunded as follows:

|          |                     |              |
|----------|---------------------|--------------|
| 1st week | 01/12/23 - 01/18/23 | 100% tuition |
| 2nd week | 01/19/23 - 01/25/23 | 100% tuition |
| 3rd week | 01/26/23 - 02/01/23 | 75% tuition  |
| 4th week | 02/02/23 - 02/08/23 | 50% tuition  |
| 5th week | 02/09/23 and after  | 0% tuition   |

After the fourth week of the semester, no refund of tuition will be made if the student withdraws.

In the event of withdrawal, all fees, bookstore charges and room fees will be billed at 100%. The board fee is prorated. See the College Catalog for the Financial Aid refund policy.

\*Bill Settlement and Payments

- ✓ We accept cash, checks, VISA, MasterCard, AMEX and Discover. Credit card payments can be accepted at the Office of Student Financial Services by telephone or by following the link on Web Advisor for TouchNet if paying the balance due in full.
- ✓ Students should meet with an Office of Student Financial Services counselor if financial aid documents are missing or have questions pertaining to their award package.
- ✓ Bill Settlement will be given to students who complete one of the following options:  
 Pay their balance due in full, or  
 Set up an approved payment plan using CashNet's Payment Plan, or  
 Receive enough financial aid to cover their entire bill (the Office of Student Financial Services will make this determination).
- ✓ Students must receive bill settlement from the Office of Student Financial Services by the **January 6, 2023** deadline in order to avoid a \$100 fee