FINANCIAL INFORMATION

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Tuition Undergraduate Programs

Description	Fee
Undergraduate Tuition	$758 per credit hour
Summer Tuition	$682 per credit hour

Tuition: Fully Online Programs

Description	Fee
Undergraduate Online	$448 per credit hour
Graduate Online	$598 per credit hour (unless otherwise noted below)
Master of Science in Clinical Mental Health Counseling and Master of Science in School Counseling	$794 per credit hour
Master of Science in Nursing and Post-Master's Certificates (APRN/FNP)	$732 per credit hour

Tuition: Graduate and Professional Programs

Description	Fee
Doctor of Physical Therapy - Professional Phase: Years 4, 5 and 6 (See base tuition for years 1, 2 and 3)	$890 per credit hour
Master of Business Administration (Traditional Classroom)	$638 per credit hour
Master of Science in Clinical Mental Health Counseling	$794 per credit hour
Master of Science in Criminal Justice Administration	$638 per credit hour
Master of Science in Nursing and Post-Master's Certificate (APRN/FNP)	$732 per credit hour
Master of Science in Occupational Therapy - Professional Phase: Years 3, 4 and 5 (See base tuition for years 1 and 2)	$876 per credit hour
Master of Science in School Counseling	$794 per credit hour
Graduate Certificate Programs (does not include Counseling or Nursing Programs)	$638 per credit hour

Fees

Description	Fee
Comprehensive Fee - students registered for 9 or more credits per semester	$707 per semester/$1,414 per academic year
Comprehensive Fee - students registered for 6 to 8 credits per semester	$474 per semester/$948 per academic year
Comprehensive Fee - students registered for less than 6 credits per semester	$179 per semester/$358 per academic year
NESCom Learning Lab Fee	$593 per semester/$1,186 per academic year
New Student Fee - entering first-year undergraduate students only	$125 Fall entry
International Student Service Fee - students that are charged the international student service fee are not charged the new student fee.	$500 per semester/$1,000 per academic year
Insurance - all full-time students must have health insurance coverage. Those students not already covered may be eligible to purchase insurance through Husson, contact the Office of Student Accounts for eligibility requirements.	$3,734 Fall entry/$2,173 Spring entry *rate subject to change
Eagle Book Bundle, opt out is mandatory if students do not want to participate in this program.	$28 per credit hour
ATI Testing Fee	Subject to individual course enrollment
Praxis Exam Fee	Subject to individual exam enrollment
Course and Clinical Fees - See the Office of Student Accounts for a listing of fees by semester.	Subject to individual course enrollment
Program Fees - Fees charged to students to cover differential costs associated with programs (listed below). Program Fees with an asterisk (*) are fees in addition to the NESCom Learning Lab Fee.	
Counseling	$134 per semester/$268 per academic year

Nursing (BSN)	$676 per semester/$1,352 per academic year
Nursing (3 year BSN) Summer, Fall, Spring	$676 per semester/$2,028 per academic year
Nursing (MSN) Summer, Fall, Spring	$269 per semester/$807 per academic year
Occupational Therapy	$523 per semester/$1,046 per academic year
Physical Therapy	$558 per semester/$1,116 per academic year
BS Audio Engineering - Live Sound Production*	$299 per semester/$598 per academic year
BS Audio Engineering - Music Production*	$299 per semester/$598 per academic year
BS Audio Engineering - Post Production*	$299 per semester/$598 per academic year
BS Communications Technology - Audio Engineering*	$299 per semester/$598 per academic year
BS Communications Technology - Live Sound Tech*	$299 per semester/$598 per academic year
BS Communications Technology - Video Production*	$299 per semester/$598 per academic year
BS Computer Information Systems*	$217 per semester/$434 per academic year
BS Extended Reality*	$217 per semester/$434 per academic year
BS Graphic/Visual Design*	$137 per semester/$274 per academic year
BS Marketing Communications*	$137 per semester/$274 per academic year
BS Mass Communications - Journalism*	$217 per semester/$434 per academic year
BS Mass Communications - Marketing Communications*	$137 per semester/$274 per academic year
BS Mass Communications - Sports Journalism*	$217 per semester/$434 per academic year
BS Sport Journalism*	$217 per semester/$434 per academic year
BS Video/Film Production*	$299 per semester/$598 per academic year
Supplemental Program Fees	Subject to individual program enrollment

Room and Board

Description	Fee
Standard Double Room	$3,504 per semester; $7,008 per academic year
Single - Standard Double Room	$4,764 per semester; $9,528 per academic year
Suite Double Room - Living Learning Center	$3,918 per semester; $7,836 per academic year
Suite Single Room - Living Learning Center	$5,683 per semester; $11,366 per academic year
Single - Townhouse	$5,143 per semester; $10,286 per academic year *Please contact Residence Life for 12 month contract options.
Board - Base Dining Plan	$3,488 per semester; $6,976 per academic year
Board - Premium Dining Plan	$3,588 per semester; $7,176 per academic year

Annual Charges

Fall 2026 - Spring 2027 (Undergraduate)

The standard undergraduate day division tuition rate for the 2026-2027 academic year is $758 per credit hour. The tuition for a normal thirty-one (31) hour academic load is $23,498. The standard room and board charge for a resident student will be $13,984 for the academic year. If a student is enrolled in more or less than 31 credit hours, tuition will be adjusted accordingly.

The annual charges for a student taking the normal thirty-one (31) hour academic load would be:

Description	Commuting Student	Resident Student
Tuition (31 credits X $758 per credit hour)	$23,498	$23,498
Room and Board - Standard	N/A	$13,984
Comprehensive Fee (See Below)	$1,414	$1,414
Total	$24,912	$38,896

Note: The Board of Trustees reserves the right, with reasonable notice, to adjust tuition and room and board fees in accordance with changing costs of operation.

Textbooks - Husson University Bookstore Charge Policy

Husson University financial aid students who have funds in excess of tuition, fees and room and board, are eligible to charge at the Husson University Bookstore. Specific dates for bookstore charges will be posted each semester and are generally two weeks before the term begins thru the end of the add/drop period. Any student eligible to charge books must have completed all their documents with the Financial Aid Office. All loan request materials and entrance counseling must be complete. The charge amount for eligible students is based on the student account charges and the financial aid awards, up to a maximum of $800 per semester. Bookstore charges become part of the student account balance and generally post to the student ledger the following day. In the event there is any loss of financial aid that results in a balance due, the student is responsible to satisfy the debt immediately. Any unpaid balances are subject to late fees and other collection procedures.

The Eagle Book Bundle is a course material program through Barnes and Noble College that lowers the cost and ensures students have access to all their required course materials on or before the first day of class. The cost for this program is $28 per credit hour and students have the ability to opt out. ***Opt out is mandatory if students do not want to participate in this program.*** Physical books will be conveniently packaged and provided to students on a rental basis, and digital materials will be delivered directly to CANVAS.

For more information regarding the Eagle Book Bundle program, visit our website: https://www.husson.edu/student-life/facilities/bookstore

Audit Tuition

Audit tuition is one half of the applicable undergraduate or graduate tuition rate. Audit enrollments are assessed the same student fees as credit enrollments.

Additional Fees

The comprehensive fee is a mandatory fee charged to all students. It pays for a variety of services including student clubs, activities, and events on campus. It also helps to support student services including the Center for Student Success (OASIS), the Learning Center, and technology improvements. The fee amount is determined based on credit hours enrolled.

The new student fee is a nonrefundable fee that is required of all new students. The fee helps to offset administrative and other costs involved in welcoming students to the university.

The international student services fee is assessed to all degree seeking international students and covers enrollment and immigration advising services; government compliance and reporting; application fee waivers; orientation program; language assessment; peer mentor support services; student success guidance; visa services (Social Security Number acquisition; Curricular Practical Training and Optional Practical Training support, etc.); and other administrative services.

All Graduate students enrolled in 6 or more credit hours and all Undergraduate students enrolled in 9 or more credit hours are eligible and are automatically enrolled in the Husson University Student Health Insurance Plan, unless a waiver providing proof of other qualifying insurance is received by September 11, 2026 for fall and January 29, 2027 for spring entry students. The Student Health Insurance Program is not available to non-Bangor campuses or students enrolled in fully online programs. A brochure describing the insurance and premium rate is available at the Office of Student Accounts upon request.

The room and board rates are for double occupancy in the residence halls. Depending upon availability, students may request a single room. Students occupying single standard rooms will be assessed an additional $1,260 per semester. Students occupying single suite rooms will be assessed an additional $1,765 per semester. Contact the Residential Life Office for more details. Room and board charges include only meals served while the University is in session. Additional charges will be assessed to those students remaining on campus during vacation periods.

A late financial clearance fee of $100 is assessed to any student that does not meet the established University financial clearance deadlines in any given semester.

New Students

All charges and fees must be paid or satisfactory financial arrangements made before a student is allowed to attend classes or enter the residence halls.

Returning and Readmitted Students

Students are not allowed to begin a semester until all previous University charges have been paid in full, unless a bank loan has been authorized and is pending (it will be considered in the readmitting process), or the Office of Student Accounts has approved satisfactory arrangements for payment of charges for the current semester.

Payment Plans

Education expenses are easier to pay when spread over predictable, interest-free monthly payments. Our Interest-Free Monthly Payment Option, offered in partnership with Nelnet Campus Commerce, is an alternative to large annual or term payments and helps limit borrowing. It is available for a small enrollment fee and includes:

- Convenient, interest-free monthly payments
- 24-hour account access through the Nelnet Campus Commerce website
- Toll-free automated account information
- Toll-free personal service Monday-Saturday at 1.800.609.8056

For costs and schedules, toll-free telephone numbers, or to enroll, click here to go Husson's Payment Center at Nelnet Campus Commerce.

Deferred Tuition Plan for Employer Reimbursed Students

If a student relies upon an employer's tuition reimbursement plan to pay for courses, Husson University allows students to defer tuition payment until 30 days after the grades for those courses have been posted. Receiving an Incomplete or an "X" grade (failure for excessive absences) begins the 30 day period for payment. The deferment allows for sufficient time for students and employers to process payments.

Rights and Responsibilities:

- Students must submit a deferred tuition contract online https://www.husson.edu/admissions/tuition-and-costs/deferred-tuition-contract for each enrollment period.
- If tuition reimbursement is less than 100%, the student is responsible for any amount not reimbursable by the employer. This amount is due by the semester's financial clearance deadline.
- Financial aid awarded to pay account balance will be relied upon by Husson University instead of the deferred tuition plan.
- Additionally, if reimbursement from the company has not been paid to the University by the end of the 30 day period after the grades have been posted, the student will no longer be eligible for this deferred payment option and will be subject to standard University collection procedures.
- Husson University reserves the right to deny or cancel enrollment in the deferred tuition plan for students who are not in good financial or academic standing.
- This plan and the supporting agreements are subject to change at the discretion of Husson University.

Tuition Assistance

Students that are eligible for third party tuition assistance are required to turn in the appropriate documentation reflecting the third party assistance prior to the end of the add/drop period. The student's tuition balance will not be charged interest if there is a record of tuition assistance on file and it covers the whole balance on the account. Information on tuition assistance can be upload via the student portal, to

upload a document via the student portal login and navigate to "Uploads" on the menu, click "Upload documents to Student Accounts" and follow the prompts to complete the upload.

Financial Clearance

The University expects the student to be financially responsible for their student account balance. All accounts at the University are in the student's name regardless of the source of payment. Invoices are mailed directly to the student's billing address on file and they are also available electronically, https://estudent.husson.edu/Billing.asp. All charges are payable in full by the financial clearance deadline for the semester.

Financial clearance is a term used to verify that a student will be attending classes for which he/she has registered in a given semester and that all *financial* obligations associated with the registration have been settled. The University's fall financial clearance date is August 3rd and the spring financial clearance date is January 11th. The dates will be adjusted to the next business day if they fall on a weekend calendar day. Students who are not financially cleared will be subject to the following administrative sanctions:

The University will contact all students who are not financially cleared by the semester due date. If the student has not made financial arrangements to pay their student account balance there will be a hold placed on the student account. Financial arrangements would consist of paying the account in full, signing up for a payment plan, alternative loan(s) or combination of payment methods to fulfill the balance.

Husson University offers many options to pay tuition on time:

- We accept cash, check, money order, Visa, MasterCard, Discover and American Express.
- Interest-free monthly payment plans through a third party: https://mycollegepaymentplan.com/husson/
- Employer Reimbursement Deferment Tuition Plan/Third Party Authorizations
- Financial Aid Awards (must complete a FAFSA in order to receive federal aid)

For Recipients of Chapter 33 and Chapter 31 benefits only:

Husson University will not deny a student access to classrooms, libraries or other institutional facilities, make the student borrow money to cover the cost while waiting for payment from the VA or charge a student a late fee or penalty while we are awaiting payment from the VA for tuition and fees. If the balance due is not related to tuition and fees Husson University may implement the same holds or penalties that apply to students not using Chapter 33 or Chapter 31 benefits.

Husson University requires that students wishing to use their Chapter 33 or Chapter 31 benefits submit a request for certification online at www.husson.edu/veterans. In addition to this request, students are also required to submit a Certificate of Eligibility, a Form 1905 or a Statement of Benefit from the VA no later than the first day of classes.

This policy is written to comply with Section 103, PL 115-407 and ends when the VA makes payment or 90 days after the date the school certifies or invoices for tuition and fees provided the student submitted the required request for certification and required documentation outlining benefit eligibility.

Tuition Refund Policy

Students are enrolled for the entire semester, not for a period of attendance. Paying fees in installments does not result in a fractional contract. A student who withdraws from school prior to the completion of his/her program of study, either during a semester or between semesters, must file an official form of withdrawal with the Registrar's Office.

Tuition refund credits are computed from the official date of withdrawal. Nonattendance of classes does not constitute an official withdrawal. Full tuition credits will be given for individual course withdrawals during the standard add/drop period each term. For individual course withdrawals after the standard add/drop period, tuition and fees will not be adjusted.

Students who are academically or administratively dismissed will receive a refund in accordance with the refund policy below.

Financial aid will be proportionately charged back in accordance with government regulations. Financial aid policies can be found at https://www.husson.edu/financial-aid/keeping-your-financial-aid.

For program withdrawals during the regular academic year or for terms that are 15 weeks in length, refund credits will be prorated on the balance of tuition and other charges, after deducting the tuition deposit and other nonrefundable fees, using the following schedule:

Week of Term	Refund Percentage
During the First week *Please note for 7 week sessions there are no adjustments after this period.	100%
During the Second Week	85%
During the Third Week	70%
During the Fourth Week	55%
During the Fifth Week	40%
During the Sixth Week	25%
After the Sixth Week	0%

Program withdrawals during 7 week terms for fully online students will be prorated using the following schedule:

Withdrawal Date	Refund Percentage
During the Second Week	50%
During the Third Week	25%
After the Third Week	0%

Important Note: Students who withdraw or are administratively withdrawn for non-participation during the add/drop period of a given term will not be eligible for a tuition adjustment. In accordance with federal regulations, the Financial Aid Office must recalculate financial aid based on the student's last date of attendance for that enrollment period.

Non-standard semester withdrawals will be prorated using the following schedule:

Withdrawal Date	Refund Percentage
Withdrawal on or before the number of days equal to the number of weeks a class is scheduled.	100%
For example, for a six week course, a refund will be granted through the sixth day.	

After the number of days equal to the number of weeks a class is scheduled.	0%

Residence Refund Policy

Students who withdraw from the University or are academically or administratively dismissed, must complete and sign a Residence Withdrawal form and turn in his or her room key and student ID card to the Director of Residential Life. A refund credit will be prorated on the residence charges in accordance with the same schedule as is used for tuition refunds (see Tuition Refund Policy above).

Return of Unearned Military Tuition Assistance (TA) Funds

Military Tuition Assistance is a U.S. Department of Defense program. Tuition Assistance rules vary by branch of service and even vary between different units within the same branch depending on whether the unit is active, reserve, or National Guard. Tuition Assistance funds will be applied to tuition costs only.

Military Tuition Assistance Recipients

Military Tuition Assistance (TA) is awarded to a student under the assumption that the student will attend school for the entire period for which the assistance is awarded. When a student withdraws, the student may no longer be eligible for the full amount of TA funds originally awarded. To comply with the U.S. Department of Defense policy, Husson University will return any unearned TA funds on a proportional basis through at least the 60% portion of the period for which the funds were provided. In instances when a Service member stops attending due to military service obligation, Husson University will work with the affected Service member to identify solutions that will not result in a student debt for the returned portion.

Withdrawals

A student's official withdrawal date is used as the last date of attendance and to calculate earned percentage of TA. A student's official withdrawal date is determined by using the last date of attendance that is documented and submitted to the Office of the Registrar.

Once the last date of attendance has been determined, Husson University will recalculate a student's TA eligibility based on the following formula:

Number of days completed/Total days of the course (start to end date) = Percent of TA earned

The amount of TA funding that is earned is determined on a pro-rata basis. Once a student has attended at least 60% of the period for which TA funds were approved, the student is considered to have earned 100% of the TA funds.

For example: If a student enrolled for a term that was 109 days in length, attended 40 days of classes, the percent earned would be 36% (40/109 = .36). 64% of tuition assistance paid to the University must be returned possibly creating a balance on the student's account.

In another example, if a student enrolled for a term that was 109 days in length, attended 75 days of classes, the percent earned would be 68% (68/109 = .68). Since the student had completed at least 60% of the period for which TA funds were approved the student is considered to have earned 100% of the TA funds and there would be no return of TA.

Please note this policy is different than the institution's standard refund policy.

Schedule of Return of Unearned TA Funds to the government:

15 Weeks in Length:

Week of Term	Refund Percentage
During First Week	100%
During Second Week	90%
During Third Week	80%
During Fourth Week	70%
During Fifth Week	60%
During Sixth Week	50%
During Seventh Week	40%
During Eighth Week	30%
During Ninth Week	25%
After Ninth Week	0%

7 Weeks in Length:

Withdrawal Date	Refund Percentage
During First Week	100%
During Second Week	80%
During Third Week	60%
During Fourth Week	40%
During Fifth Week	25%
After Fifth Week	0%