Welcome to Denison for the Fall 2017 semester!

Student Accounts wants to share some important information pertaining to the Fall semester. Please note that some items will require action by students.

**YOUR STATEMENT**

Denison produces electronic Statements. Each time a Statement is produced, a Statement Notification will be sent to the student’s Denison email address (and to all email addresses that have been granted direct access to that student’s statement).

*Student Self-Service or Parent Proxy* login required to view Statement (See how to view your statement)

- **MyDenison (Student Tab - My Statement)** - Students can view their Statement.
- **Parent Proxy** - Parents/others with direct access can view the Statement.

Please refer to each Statement for the Due Date (usually about three weeks after the Statement Date).

**Fall 2017 Semester bill is scheduled for July 5 (due July 26).**

A 1% late fee will be assessed on any balance not paid by the due date each month. This includes amounts left unpaid because financial aid (e.g., scholarships, loans, and grants), monthly payment plan amounts, etc., are not received by the due date. Also, students cannot officially confirm their class registration for the semester unless all financial obligations are satisfied.

**Spring 2018 Semester bill is scheduled for December 1 (due December 22).**

**Action Required**

If you wish others to view your Statement, Grant Access to your “Statement and Payment History” through your MyDenison login (see how to grant access to a parent/other guest). *

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**STUDENT INSURANCE**

All full-time students enrolled at Denison University are eligible for and included in the Student Health Insurance Plan, unless coverage has been specifically waived. *Lack of a completed waiver by August 25, 2017, defaults to automatic acceptance of the insurance policy.*

*Please read the letter and overview to help you decide to keep or waive the coverage*

- **Letter from the Controller** (Additional Information to consider)
- **Student Health Insurance Plan Overview** (Insurance Brochure)
- **Waive Coverage** (Online Waiver - Available July 5 thru August 25, 2017)
PAYMENTS TO DENISON

Make an Electronic Payment
To wire payment from outside the United States you can use flywire
Checks are welcomed; Please make checks payable to Denison University and send to:
Denison University
Student Accounts
P.O. Box 810
Granville, OH 43023-0810

PAYMENTS TO DENISON

MEAL PLANS

Students living in campus housing are required to be on a traditional meal plan, unless they live in an apartment or the Homestead. Students are enrolled in the meal plan they chose during the housing selection registration. Students not enrolled at Denison during the prior semester are placed on THE HILL.

Students required to be on a meal plan may select one of the five traditional meal plans: BIG RED THE HILL OLMSTED WEST LOOP WEST COLLEGE

Students living in meal-optional housing (apartments and Homestead) may still opt to be on a meal plan. In addition to the five traditional plans, they may choose from these two Apartment Alternative Plans: 1831 THE RESERVE

Senior graduating Fall 2017 or Spring 2018 who are not living in an apartment or the Homestead are required to be on a meal plan. However, they may select from any of the seven meal plans offered.

View the Student Accounts Meal Plan Information Sheet

How do I change my meal plan?

Students may make changes to their meal plan choice through the first two weeks of the semester using an online process. Changes may be made online up to four times during those two weeks. However, please note that changes made on or after registration day will have financial implications, as students are charged an appropriate daily amount for each plan, and these vary.

For questions about the online process contact Residential Education & Housing.

Action Required
If you wish to change your meal plan, follow the instructions provided in the email sent from Residential Education & Housing to the student’s Denison email address. Adjust the Total Due on your Statement accordingly.

MONTHLY PAYMENT PLANS

If enrolled in a monthly payment plan through Tuition Management Systems (TMS), the Total Due on your July Statement should include the Fall semester’s anticipated plan amount.

Payment plan payments can be paid to TMS:
• By check
  Tuition Management Systems
  P.O. Box 645113
  Cincinnati, OH 45264-5113
• Online
• Automatically (ACH)
  Have monthly payments automatically deducted from your checking or statement savings account (ACH). Allow 10 days processing time for setting up ACH payments. If there are LESS than 10 days before the first payment is due, you must make other arrangements for your first payment.

PAYMENTS TO DENISON

Semester Payment plans
($50 non-refundable enrollment fee per semester)

# of Plan Start Dates:

<table>
<thead>
<tr>
<th>Months</th>
<th>FALL</th>
<th>SPRING</th>
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<tbody>
<tr>
<td>5</td>
<td>June 15</td>
<td>November 15</td>
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<tr>
<td>4</td>
<td>July 15</td>
<td>December 15</td>
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<tr>
<td>3</td>
<td>August 15</td>
<td>January 15</td>
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HAVING A VEHICLE AT DENISON

All motor vehicles are to be registered within 72 hours of physically locating on campus. The permit must be displayed within 24 hours of registering the vehicle. The permit should be displayed on the driver’s side rear window or bumper (fender area of motorcycle/mopeds). A Denison registration sticker is not only a parking permit, but is required for roadway use of a motor vehicle.

Students register their vehicle on-line. In July, students will receive an email with instructions.

The registration fee for all motorized vehicles (cars, trucks, vans, and motorcycles) is $105 for 2017-2018. The fee is $15 for replacement stickers (lost, damaged, upgraded).

Action Required
If you wish to purchase Denison Dollars, you would make a deposit through the Student Accounts office.

A Denison Dollars account is a prepaid, declining balance account that can be used on campus for purchases at the University Bookstore, Copy Center, Mail Center, all Dining Services locations, Bandersnatch (our student coffee house), campus vending machines, and laundry rooms in eighteen of the residence halls.

To make a deposit to a student’s Denison Dollars account:

- Electronic payment (Select Denison Dollars from the shopping cart)
- Denison Dollars Deposit Form (Include with your paper check)

CONTACT INFORMATION

Student Accounts office:

Yolanda Rosato: rosato@denison.edu / 740-587-6795
Beth Thorpe: thorpeb@denison.edu / 740-587-6447
Vicki Moore: moorev@denison.edu / 740-587-6274
Kaye Parker: parkerk@denison.edu / 740-587-6761

Student Accounts: studentaccounts@denison.edu or 740-587-6795 or Fax: 740-562-6306
Financial Aid: finaid@denison.edu or 740-587-6279 or Fax: 740-562-6322
Student Accounts and Financial Aid Home Page: Your Finances

Action Required
If you bring a vehicle to campus, you must register that vehicle (each academic year). This is an on-line process. Adjust the Total Due on your Statement accordingly (add the $105 fee).