



Tuition & Expenses 2023-2024

Accelerated Graduate Programs

New Rates Begin with Fall Semester - August 28, 2023

Electronic Bill may be viewed through the Student's Self-Service Portal.

(No paper bills) E-Billing statements can be printed on-line by term.

Accelerated Graduate Tuition & Fees 2023/2024*

New Student Graduate Tuition	\$1,061.00	Credit
Technology Fee - Fall & Spring semester only	\$14.00	Credit

Accelerated Graduate Special Program Rates:

(Discount programs cannot be combined with other discounts or Centenary scholarships, awards, and/or grants)

Sworn Law Enforcement, F/T paid Firefighters & FT Civil Servants - (30% Discount) <i>(Masters in Leadership & Public Administration only)</i>	\$742.70	Credit
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Ed. Professional Development Program – new students FA-16 - (35% Discount) <i>(Employees of PDS eligible school districts for GED courses only – Master Programs)</i>	\$689.65	Credit
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Veteran/Active Military Service - (30% Discount) <i>(Certified by Centenary VA Rep.)</i>	\$742.70	Credit
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Centenary Alumni (New beginning Summer Session 1 2017) - (10% Discount) <i>(Graduated within the last 10 years with a completed Centenary Bachelor or Graduate Degree)</i>	\$954.90	Credit
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Graduate Program General Fees as applicable:*

Lab Fees - Per Course (see course offering or University catalog)	\$10 - \$300.00	Per Course
Campus Parking Permit - All P/T students	\$81.00	Semester
Late Payment Fee	\$75.00	Maximum
Graduation Fee	\$196.00	
Transcript Fee (Per Transcript)	\$10 - \$12.00	Per Transcript
Returned Check/ACH Fee (per returned check/ACH)	\$50.00	Per Transaction

*Centenary University reserves the right to change the costs listed without prior notice.

Tuition and fees are payable by due date specified on the University website. **

Refer to Academic Calendar for pre-registration dates.

Payment for part-time classes is due by dates specified on our website. Late payment fees will be assessed for each missed due date (a maximum of \$75). Please go to www.centenaryuniversity.edu/paymentduedate/ for more information regarding due dates and late payment fees.

Other Payment Options:

Employer Direct Payment employee tuition assistance plans. A letter of credit (LOC) is submitted to the Student Accounts Office prior to the start of the term.

Employer Reimbursement Deferred Program: Must submit proof from manager/Human Resources department that employer offers a tuition reimbursement program AND a deferred payment promissory note with a valid credit card prior to the start of the term.

Failure to clear your bill with the Student Accounts Office will result in a registration hold. A registration hold will prevent course changes, registration for a future term, and a hold on grades.

The Student Accounts Office has transitioned to paperless billing. A student can obtain an electronic copy (e-Bill) of their term billing statement by signing into their 'my.Centenary' account.

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** MasterCard, Visa, and Discover Card are accepted.