



Tuition & Expenses 2024-2025

TRADITIONAL DOCTORATE PROGRAM

New Rates Begin with Fall Semester - August 26, 2024

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.

Graduate Tuition & Fees 2024/2025*

Doctorate Tuition	\$1,074.00	Credit
Technology Fee - Fall & Spring semester only	\$14.00	Credit

Doctorate Special Program Rate:

(Discounts only apply to full rate courses. Programs cannot be combined with other discounts or Centenary scholarships, awards, and/or grants)

Doctor of Education in Educational Leadership - (25% Discount)	\$805.50	Credit
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(Employees of PDS eligible districts/Public employees/employees of non-profit for GED courses only)

Veteran/Active Military Service - (30% Discount)	\$751.80	Credit
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(Certified by Centenary VA Rep.)

Centenary Alumni - (10% Discount)	\$966.60	Credit
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(Graduated within the last 10 years with a completed Centenary Bachelor or Graduate Degree)

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.