Course Registration: Financial Agreement, Disclosure Statement and Electronic Consent

This Agreement between You and The University of Hartford (the “University”) takes effect on the first date that you register for any course each term at the University.

By registering for that course, You agree as follows:

You have established an open-end account with University through its Bursar’s Office, subject to each provision set forth below. The University recommends that You print and keep a copy of this Agreement for Your own reference.

Applicability: “Charge” means each purchase, charge, fee, fine, tuition or mandatory charge made or obtained by You, made or obtained by someone else with Your permission, or assessed to You, by, from, or with respect to the University. Your open-end account is the instrument through which the University processes Your financial transactions with the University. This Agreement applies to each Charge including, but not limited to:

- Tuition and Fees;
- Residential Life charges such as room, board, damage fines, etc.;
- Public Safety charges such as parking permits, parking fines, posting fees, etc.;
- Health Insurance, if applicable; and
- Various University department charges/fines.

FERPA: “FERPA” means the Family Education Rights and Privacy Act of 1974, a federal law which is designed to protect the privacy of and limit access to Your education records. “SASC” means University’s Student Administrative Services Center. You must complete a FERPA form, either online through the Student Self-Service Center or at the SASC, in order for information to be released to any third part person, including Your parent.

Promise to Pay: You must pay the total amount of each Charge billed by the due date listed on Your billing statement. You also must pay each late payment penalty and other fee or expense due under this Agreement. Non-attendance does not constitute a withdrawal from the course. Consequently, You need to consult the University withdrawal policy, SASC, and/or the Financial Aid Office to learn how a withdrawal from any course affects Your University account balance.

Notices: You must keep Your address current. You are bound by the information contained in any letter the Bursar’s Office mails to Your address on file. The University requires each notice or letter sent to the University to be sent to: bursar@hartford.edu or mailed to:

University of Hartford
Office of the Bursar
200 Bloomfield Avenue
West Hartford, CT 06117

Billing Statement: The University uses electronic billing via e-mail rather than by U.S. mail. You will receive a message through Your University e-mail account when a billing statement is available to You. The University is entitled to generate billing statements each month that You have a balance due, have a credit balance, or have had a change to Your account after the previous billing cycle. The e-mail message (e-Bill notification) will direct You to log into Your self-service center where You will be redirected to CASHNet, the University’s e-billing contractor, to view Your bill, view real time activity and pay on Your account. The Bursar Office website, hartford.edu/bursar, includes step-by-step instructions on the University’s e-billing process, how to make a payment and how to set up an authorized payer, someone other than Yourself, to pay on Your account. The balance is due before the start of classes for each term or when assessed after the classes start. Fines, penalties and service fees are also due when assessed. If the University receives payment of the “Amount Due” by the initial due date on the billing statement, the University does not assess any late payment penalty. The University assesses a late payment penalty of 1.5% of the past due balance on the portion of the “Amount Due” still remaining unpaid after the initial due date (effectively, each month the account remains unpaid). The University may apply payments and credits to the amounts owed on Your account in any order that the University chooses.
You are responsible for Your account. For any other person to receive the e-Bill notification You must establish that person as an “Authorized Payer” in the CASHNet system. The “Authorized Payer” will receive future e-Bill notifications and has the ability to make on-line payments. A Guest Payer, someone other than You or an Authorized Payer, have the ability to make a one-time payment on Your account without receiving any account information by going to https://commerce.cashnet.com/hartfordpay.

Cancellation/Entire Balance Due: The University may cancel Your account, take away Your account privileges or administratively withdraw You at any time for any reason. If Your account is cancelled, You must immediately pay the outstanding balance on Your account in full including, without limitation, all late payment penalties and other fees and expenses due under this Agreement.

The University restricts any transcript, diploma or other academic service or resource for any account with a past due balance.

Returned Payments: If a payment is made on Your account and the payment is returned to the University unpaid as a result of non-sufficient funds, then the University is entitled to charge Your account a $25.00 fee and administratively to withdraw You from the University.

Collection Agency Fees: If the University considers it necessary to engage the services of a collection agency or attorney to obtain payment, then You must pay an additional collection fee of 15% of the principal balance plus any attorney fees, reasonable expenses, and other costs incurred, to the maximum extent allowed under applicable law.

Refunds: You must request any refund for any item including, without limitation, financial aid or tuition, through SASC, as processed by the Bursar’s Office. If a credit balance exists after the processing of such credits, You can request a refund by calling SASC or e-mailing them via Your University e-mail account. All refunds are processed through Customers Bank using their BankMobile disbursement technology. You must set up Your refund preference with Customers Bank. Federal Title IV credits are automatically refunded through Customers Bank within 14 days after the start of classes or if disbursement is after the start of classes, then processed within 14 days of disbursement. Federal Direct Student Loans and Grants cannot be applied to fines and other non-institutional charges without Your expressed authorization. Therefore, a refund of Title IV money may leave an unpaid balance. Please contact SASC for more information.

Tuition Refund Insurance: The University has engaged Next Generation Insurance Group, LLC to offer GradGuard, a tuition refund insurance and student protection plan for full-time undergraduate students. This optional insurance program is available as a means to help protect Your educational investment. You must complete enrollment in the Plan by the first day of classes. To learn more, go to GradGuard.com/findmyschool or call (866)857-0571. Please be aware that the contractual requirements of that program are between Next Generation Group, LLC and You. University does not endorse any such insurance, and that insurance does not affect Your obligation(s) to the University.

1098-T Tuition Tax Statement:
“SSN” means social security number.
“Statement” means a U.S. Internal Revenue Service Form 1098-T, Tuition Statement.
If You are a U.S. citizen or eligible non-citizen, then the University provides to you a Statement no later than January 31 of each year. The Statement is available for Your use to determine education tax benefits when filing Your federal tax return. If You did not initially supply University with Your SSN, then You should do so immediately. Present Your SSN card or fill out IRS Form W9-S to SASC or the Registrar’s Office. Under this Agreement, You consent to receive Your Statement electronically for each tax year during which You have any eligible charge or qualified payment. You are entitled to withdraw that consent no later than January 5, after that tax year, through Your self-service center by clicking on “Student Financial Records, Electronic 1098-T Delivery Option and Edit Authorization” or by contacting SASC. The University then sends to You via regular mail a paper copy no later than January 31 after that same tax year.

Resources: You can contact SASC at (860)768-4999 or sasc@hartford.edu with questions regarding this Agreement. You can find more detailed information about Your financial obligations on the University website.

Change of Terms: The University can change this Agreement at any time. Any change to the Agreement applies only to new Charges and to the outstanding balance on Your account, as of the effective date of the change. The University will notify You of any change at least 15 days before the start of the next scheduled billing cycle when the change takes place.

Governing Law: This Agreement is governed by the laws of the State of Connecticut.

Revised 10/28/16