PAYMENT TERMS AND POLICIES
1. Payment of tuition and other fees becomes my obligation as soon as classes are registered for. This obligation remains until the debt is paid in full or until I officially drop my classes within the 100% refund period (the first week of the class).
2. This form is due before beginning classes.
3. Tuition is deferred for 6 weeks after the end of each class. Accounts not paid in full by the due date will be assessed a non-payment penalty fee and be placed on hold. The hold will prevent future registration and transcript release.
4. An ebill system is utilized for statements, payments, and balances. The ebill is sent to my Lewis University email account. My ebill account must be activated by visiting lewisu.afford.com. This is the official Lewis University billing method and will be used for employer reimbursement submission. Specialized bills will not be generated for employer reimbursement purposes.
5. In my final term of classes, any outstanding balance must be cleared prior to the release of transcripts and diploma.
6. If I leave the university with an unpaid balance, I will reimburse the fees of any collection agency, which may be based on a percentage at a maximum of 33% of the debt, and all costs and expenses, including reasonable attorney’s fees, incurred in such collection efforts.
7. I will consult the current Course Schedule booklet for tuition rates, fees, and additional billing policies.
8. If my above verified employment status changes or ceases, I must notify Lewis University within five business days; failure to comply will result in an account hold and elimination of any discounts (current or future).

Mail, fax, or email this form and subsequent letters to: Lewis University
One University Parkway, Unit 295
Romeoville, IL 60446
Fax: 815-838-1380
Email: businessoffice@lewisu.edu