Check out the Wexner Center, Fees & Deposits, and Welcome Back flyers in this mailing.

IMPORTANT TELEPHONE NUMBERS

Address/Phone # Changes ……………… 292-7598
Admissions ……………………………………… 292-3980
BRUTUS ………………………………………… 292-9999
BRUTUS ………………………………………… 292-9696
Fee Balances ………………………………….. 292-EASE
Fees & Deposits …………………………….. 292-2812
Financial Aid ………………………………… 292-0300
Loan/Grants …………………………………… 292-0300
TOPP ………………………………………… 292-TOPP

USEFUL WEB SITES

To register for courses or check course availability, wait-list info; change your address; view your grades and class schedule; prepare an advising report; or run a degree audit:
http://www2.uts.ohio-state.edu/acadwebonline.html

To check Direct Loan information:
https://www2.uts.ohio-state.edu/ba2fsa/ fsfasstatus.html

USEFUL E-MAIL ADDRESSES

registrar@osu.edu
bsursar@osu.edu

IMPORTANT REMINDERS

• The Fee Payment Deadline for AU98 quarter is Monday, September 14, unless otherwise noted on your Statement of Account. You can pay as early as NOW.

FINANCIAL AID RECIPIENTS:
If you were billed for full-time hours and do not have full-time hours, your aid will be adjusted and/or cancelled. Contact a financial aid counselor in 517 Lincoln Tower, 614/292-0300, or extended campus office, if you have any questions.

TO PAY YOUR FEES:
• IF YOU OWE NO MONEY (because your fees are paid by a third party, financial aid, or a fee authorization): If you are attending: Your fee payment will be confirmed automatically. If you have a credit balance, it will be available for disbursement on the date indicated, as long as your eligibility for receiving funds continues.

TO ADJUST/ADD/DROP ANY FEES

INSURANCE AND OTHER OPTIONAL FEES:
To drop or add fees for insurance, scholarship or government contributions for Autumn quarter only, indicate the desired change in the space provided on the Statement of Account, call 614/292-EASE, or send your request via e-mail to bursar@osu.edu

REQUIRED FEES:
If you requested a full-time schedule and received fewer hours, your bill is based on requested hours (bill on intent).

FEES PAYMENT

TO PAY FOR FEWER HOURS:
1. Select the appropriate Fee Chart located in this brochure to determine the amount owed (this would be the “Quick Fee” Chart for the “Nonresident Total”, whichever is appropriate.)
2. Write the revised number of credit hours on the tear-off section of your Statement of Account and the adjusted amount of fees from the fee charts, in the payment box. Then submit that form with your payment.
3. Drop any wait-listed courses so that you will not get scheduled for additional hours.

IF YOU PAY FOR INTENDED HOURS and do not add enough credit hours, a refund will be issued in person at Fees, Deposits and Disbursements.

FINANCIAL AID RECIPIENTS: If you were billed for full-time hours and do not have full-time hours, your aid will be adjusted and/or cancelled. Contact a financial aid counselor in 517 Lincoln Tower, 614/292-0300, or extended campus office, if you have any questions.

PAYMENT DEADLINES AND PENALTIES

PAYMENT DEADLINE: Your payment must be postmarked or made in person by September 14, 1998 for AU98 QTR unless otherwise indicated.

LATE PENALTIES: Late penalties begin to accrue the day after your fees are due (NOT including Service Hours).

ADDITIONAL FEES

RESIDENCE AND DINING HALLS FEES:
1. Charges appear for contracted services. Do NOT adjust these fees.
2. Residents will receive information about arrival and check-in procedures in a separate mailing. Residence and Dining Halls fees must be paid before check-in is permitted.
3. If you do not intend to enroll on the Columbus campus for Autumn Quarter 1998, you must also notify Residence and Dining Halls, in writing, or your contract will remain in effect. You may use the orange Non-Enrollment Notice card, which is available at residence hall desks, or was enclosed with your housing materials. Failure to pay fees is NOT notification that you will not be living in the residence halls.
4. Direct any questions or requests to change your contact information to the Housing Assignments Office, 350 Morrill Tower, 614/292-8266.

NONRESIDENT FEES:
1. Selective Service - If you are a male between the ages of 18-26, you must report your selective service number to the Office of the University Registrar, 320 Lincoln Tower, 1800 Cannon Drive, 614/292-8500, or non-resident fees will be assessed, in compliance with state law. If needed, you may obtain your selective service number by calling (847) 688-6888.
2. If you have any questions regarding the non-resident fee or if you used incorrect information regarding your eligibility to be classified as an Ohio resident for tuition surcharge purposes, immediately contact the Office of the University Registrar, 320 Lincoln Tower, 1800 Cannon Drive, 614/292-8500, or 320 Lincoln Tower, 1800 Cannon Drive, Columbus, 43210.

FINANCIAL AID RECIPIENTS:
Your enclosed Statement of Account shows aid from University, state, federal and private financial aid programs. The date listed next to each financial aid credit indicates the date that funds from that program will actually be available. Some or all of these dates may be later than the Due Date on your Statement of....
Account. The amount indicated in the “Pay This Amount” box takes into consideration financial aid, including those with dates later than the Due Date. If you accepted aid after the printing of your Statement of Account, note it and deduct it from your Balance Due.

YOU MUST PAY THE AMOUNT INDICATED IN THE BOX BY THE “DUE DATE” NOTED

If you have a zero or credit balance in the “Pay This Amount” box, your registration is automatically confirmed (you are considered enrolled for AU98). If you are not planning to attend AU98, please call your college office.

Balances which exceed charges (cash due you) will be available for disbursement after the latest financial aid credit date. If you do not remain eligible for the financial aid programs at the time of the actual credit dates appearing on your statement, those funds cannot be disbursed to you, and you may owe an additional charge. If you have questions about the availability of those funds and how they will be disbursed, call 614/292-EASE after the financial aid credit date(s) listed.

Credit balances will be mailed to you during the second week of classes and approximately every other week thereafter, unless you have made arrangements for direct deposit. Direct Deposits are scheduled every week throughout the six-week term of the Autumn Quarter. Contact the Office of Fees, Deposits and Disbursements at 614/292-2812 or send an e-mail to: bursar@osu.edu for more information.

You can now access your own Federal Direct Loan information electronically at https://www2.uts.ohio-state.edu/ba2/sfa/newstatus.html, or through the new IVR telephone system at 614/292-0200.

IF YOU ANTICIPATE ANY FINANCIAL DIFFICULTY IN PAYING

Contact a Student Financial Aid counselor in 517 Lincoln Tower at 614/292-0300. If you attend an Extended Campus or ATI, contact the financial aid office of the respective campus.

SCHEDULE ADJUSTMENTS

If you are closed out of any class, the following options are available: (1) Place your name on the electronic wait-list for the course; (2) Choose another class and make schedule adjustments through BRUTUS; (3) Consult with your advisor about other course options or for alternate means to enter a closed course. As a final option, seek permission directly from the instructor or department office.

TO MAKE SCHEDULE ADJUSTMENTS

1. BRUTUS is open August 24 through September 25; the following hours: Monday through Saturday 7:00 a.m. to 10:00 p.m. and Sundays 11:00 a.m. to 10:00 p.m. Evening hours are usually less busy. Refer to the Master Schedule of Classes for detailed instructions.

2. Prepare before you call. Choose an alternative when adding classes in case your first choice is not available. You also have the option of going on an electronic wait-list for a closed course.

3. Dial 614/292-9999, from a Touch-Tone phone, and you will be directed through the schedule adjustment process.

IF YOU ARE NOT PERMITTED TO USE BRUTUS:

Contact your college office academic advisor.

FEE INCREASES DUE TO SCHEDULE ADJUSTMENTS:

1. Made before September 14, 1998, for AU98 are payable on the date originally noted on your Statement of Account.

2. Made in your College Office after September 14, 1998, for AU98 must be paid within 48 hours. You should have been mailed a schedule/copy and balance sheet at the time of the transaction. If not, ask for one.

3. Made via BRUTUS after September 14, 1998, for AU98 result in another Statement of Account and a revised deadline date. BRUTUS will give you this date over the phone at the time of your transaction. If you do not receive a revised Statement of Account within ten days after the transaction, contact the Office of the University Registrar, 614/292-8500. Send your payment directly to Fees and Deposits, 220 Lincoln Tower, 1800 Cannon Drive. Be sure to include your SSN and AU98 on your check or money order.

CHANGE YOUR MIND ABOUT ATTENDING AUTUMN QUARTER ’98?

Please call your college office to inform them that you are not going to attend. This will free up your spaces in classes for other students. If you have already paid fees, do not stop payment on your check as a way to initiate your withdrawal.

WAIT-LISTING

See the Master Schedule of Classes Bulletin for additional wait-list information. Here are some important reminders about the system:

Students are processed from a wait-list on a “first-on, first-off” basis, whenever there is a course drop, a course limit increase, or new sections are added. Any open seat must fit into your existing schedule to get processed. If you need to block certain times during the day (e.g. when you work) from being available for a wait-listed course, use “Free Time.” See your Master Schedule for details.

Students should find out whether or not they have been scheduled from the wait-list or their current position on a wait-list by calling 614/292-9696, on a touch-tone telephone. Have your Social Security Number and Personal Access Code available when you call.

NOTE...Call 292-9696 every few days before classes begin to check your wait-list status, and every day once classes begin. You may want to attend the course the first several days of the quarter in case you get scheduled off the wait-list.

Your registration into any section of a wait-listed course automatically removes your wait-list entry. The system is course-based, not section-based. If you do not receive a revised Statement of Account within ten days after the transaction, contact the Office of the University Registrar, 614/292-8500. Send your payment directly to Fees and Deposits, 220 Lincoln Tower, 1800 Cannon Drive. Be sure to include your SSN and AU98 on your check or money order.

ATTENDANCE IN CLASSES

FIRST DAY OF CLASSES:

1. Autumn Quarter classes begin September 23, 1998. If you will be delayed in attending your classes, notify the departments that teach your classes, as well as your advisor, before the quarter begins.

2. You should review a copy of the Master Schedule of Classes Supplement, available in many buildings on campus, for updated information on room or time changes.