



## Office of Medical Student Affairs MS I & II - Spring 2007 Registration/Fee Payment Newsletter

The Office of Medical Student Affairs has registered all students into required course work for the spring. The official account statement from the Indiana University-Purdue University Indianapolis (IUPUI) Office of the Bursar will be sent on or after December 12, 2006. **This account statement will carry a January 5, 2007 due date.**

Students needing access to their account statement prior to this date may access this information online at <https://onestart.iu.edu/>. After accessing this site, students will be asked to login using their university username/password. This is the same username/password used for accessing IUPUI email accounts. (NOTE: Please make sure that the "Login with SafeWord" box is not checked.) After accessing this site, click on the "Self Service" tab on the top of the page and click on "My Bursar Account" found within the Bursar information box. Students accessing this information will also be able to see the "anticipated aid" once that has been credited to the account.

The total yearly tuition for an in-state resident is \$23,276.10 (\$11,638.05 billed for both the fall and spring terms). Tuition for an out-of-state resident is \$42,130.00 (\$21,065.00 billed for both the fall and spring terms). The chart in the following column gives a total breakdown of all fees by center assignment for the fall term.

Also included on the spring billing is a charge for single student coverage under the school sponsored health insurance plan underwritten by Aetna and administered by the Chickering Group of Boston, MA (see insurance information on reverse). Students with existing coverage under the policy of a parent or spouse may waive out of the school plan and have this premium charge deleted from their bills

Once the bill is received, students are expected to pay the difference between the tuition/fees and the anticipated aid by the stated due date – **January 5, 2007**. Students expecting a refund to cover both their tuition/fees and living expenses should receive this money as soon as the student's financial aid package has been sufficiently processed by the School and University Offices. Any updates related to the release of financial aid will be via email from the financial aid office.

### FEE PAYMENT DUE DATE – JANUARY 5, 2007:

Students experiencing difficulty in paying fees by this date should contact Dennis Deal at (317) 274-1970 ([ddeal@iupiu.edu](mailto:ddeal@iupiu.edu)) or Marti Reeser at (317) 278-8628 ([dreeser@iupui.edu](mailto:dreeser@iupui.edu)).

## Payment Options

Payment may be made by mail, online, or in person at the lobby facility in Cavanaugh Hall. The Bursar's Office accepts cash, check, money orders, traveler's checks, Visa®, MasterCard®, Novus/Discover®. Students are encouraged to consider the online payment option Quikpay. With QuikPAY you can view your account details; set-up an authorized payer; or pay from your checking, saving, or credit card account (Visa, MasterCard, or Novus/Discover). Go to <http://bursar.iupui.edu/QuikPay.htm> or click on "Make a Payment" in the Bursar's information box found on the "Self Service" tab within OneStart.

The Bursar's Office has in-person cashiers located on the first floor of Cavanaugh Hall. Hours of operation for the IUPUI Bursar's Office are 8:00 a.m. – 6:00 p.m. (Monday – Thursday), 8:00 a.m. - 5:00 p.m. (Friday) and 9:00 a.m. - Noon (Saturday). Limited services are available after 5 pm and on Saturdays.

## Spring 2007 Fees (Breakdown by Center)

### Indianapolis Center Students

\$11,638.05 Flat rate tuition – in-state resident	
(\$21,065.00 Flat rate tuition – out-of-state resident)	
\$186.90	Technology fee
\$67.50	Microscope rental
\$87.92	University student activity fee*
\$34.98	University athletic development fee*
\$1,210.50	School health insurance premium
\$13,225.85 Total charges – in-state resident	
(\$22,652.80 Total charges – out-of-state resident)	
<i>*Only paid by Indianapolis Center students.</i>	

### Regional Center Students

\$11,638.05 Flat rate tuition – in-state resident	
(\$21,065.00 Flat rate tuition – out-of-state resident)	
\$186.90	Technology fee
\$67.50	Microscope rental
\$1,210.50	School health insurance premium
\$13,102.95 Total charges – in-state resident	
(\$22,529.90 Total charges – out-of-state resident)	

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## STUDENT HEALTH INSURANCE

**All students are automatically assessed the School's health insurance premium upon registration.**

All students are automatically assessed half the year's premium (\$1,210.50) upon registration. Students who have waived out of the program will have the premium assessment credited on their accounts. Fee waivers will be shown on your bill under the "Payments Received" category. The period of coverage associated with this premium payment is February 16, 2007 - August 16, 2007.

Please carefully review the insurance charges on your spring bill. Should you believe the insurance charges to be in error, or should you need to change your insurance status, please

contact John Keller in MS 159 at (317) 274-2264 or via e-mail ([jodkelle@iupui.edu](mailto:jodkelle@iupui.edu)).

Questions about coverage or claims should be directed to Chickering Claims Administration at (800) 239-9691. Almost all information about claims, coverage, preferred providers, and pharmaceuticals can also be accessed on the web at <http://www.chickering.com/>.

Detailed information regarding the plan can be accessed on the web by going to: <http://www.chickering.com/> - click on "student connection", then "find your school". Then submit group number **812801**. Or go directly to [http://www.chickering.com/stu\\_conn/schoolInfo.asp](http://www.chickering.com/stu_conn/schoolInfo.asp) and enter the group number there.

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## MISCELLANEOUS

**ENROLLMENT CERTIFICATION/LOAN PAYMENT DEFERMENTS** - Students needing certification of student status for deferment of loan repayment, etc., may request such certification from Melissa Titus in MS 124 (317-274-1970) or via e-mail at [mtitus@iupui.edu](mailto:mtitus@iupui.edu). **Please note that enrollment certification may only be processed for the current academic year or past years.**

**FINANCIAL AID** - Once the bill is received, students are expected to pay the difference between the tuition/fees and the anticipated aid by the stated due date. Students expecting a refund to cover both their tuition/fees and living expenses should receive this money as soon as the student's financial aid package has been sufficiently processed by the School and University Offices. Any updates related to the release of financial aid will be via email from the financial aid office.

**IMPORTANT TO NOTE:** Based on federal student aid guidelines, students receiving financial aid for any term who withdraw from classes or take a leave of absence may be

required to re-pay a portion of the aid received. In general, withdrawal from classes or clinical coursework during the first 60% of the academic term may require re-payment of some portion of the financial aid monies received for that term.

**For details regarding financial aid, students should contact the School's Financial Services office (see contact information below).**

**PARKING PERMITS** - Parking permits (E lots only) may be purchased at the Parking Services office in the South Parking garage or online at <https://www.parking.iupui.edu/secure/login/auth.asp>. Parking Services office hours are **MONDAY, TUESDAY and WEDNESDAY** - 7am to 5:30pm; **THURSDAY** - 7am to 5:30pm, **CLOSED** 2pm to 3pm; and **FRIDAY** - 7am to 5pm. The office is not open on weekends. The cost of the spring permit is \$65.50. Students will need to know their license plate number when purchasing the permit. For more information, students may call (317) 274-4232.

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## QUESTIONS ABOUT

### REGISTRATION/FEE ASSESSMENT/ ADDRESS CHANGES:

Dennis Deal (317) 274-1970 ([ddeal@iupui.edu](mailto:ddeal@iupui.edu)), MS 124  
Melissa Titus (317) 274-1970 ([mtitus@iupui.edu](mailto:mtitus@iupui.edu)), MS 124  
Marti Reeser (317) 278-8628 ([dreeser@iupui.edu](mailto:dreeser@iupui.edu)), MS 158

### FINANCIAL SERVICES:

José Espada (317) 274-8568 ([jespada@iupui.edu](mailto:jespada@iupui.edu)), MS 119  
Rita Flynn (317) 274-8568 ([rflynn@iupui.edu](mailto:rflynn@iupui.edu)), MS 119  
JC Cloe (317) 278-5242 ([jcloe@iupui.edu](mailto:jcloe@iupui.edu)), MS 119