



CMU – CU ENGINEERING PROGRAM

4/17/15

What you need to do for your billing at CMU:

- Go into ePay from MAVzone to monitor your account periodically once the semester begins.
- Your CMU bill will not be adjusted until after census, no payment is due until October 10 (March 10 for spring).
- If you reach the maximum COF allowance, see Registrars' Office to complete an *institution waiver* to request additional COF funds.
- Use your ePay account to make payments and/or to set up a payment plan prior to Oct. 10.

CMU Student Accounts Office responsibilities:

- Receive copies of initial AND revised Consortium Agreements from Tim Brower; review final enrollment hours for both institutions.
- CU Census – Confirm # hours at CU for term via list from T.Brower.
- CMU Census – Confirm # hours at CMU for term.

AFTER CMU Census (Fall - early Sept; Spring – early Feb) – the following entries will be made onto accounts:

- *Remove* CMU tuition charge (COF stays as is).
- *Add* additional fees based on # of hours at CU.
- **BE AWARE:** If you are not full-time at CU, we will *add back* your CMU tuition charges (or up to a combined tuition charge maximum of the full-time tuition amount that CU would charge).
- Any late fees/service charges will be removed in SEPT; but not on further bills.

OTHER:

VA students – work with both schools to receive benefits.

Scholarships as well as Financial Aid per the Consortium Agreement, are disbursed at CU.

Your contact at CMU Accounting/Financial Services Office is:

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