FEE PAYMENT POLICY

All fees are payable by the registration deadline published for each semester. Payments may be made in cash or by check payable in U.S. currency and drawn on a financial institution located in the State of Georgia. Albany State reserves the right to determine the acceptability of checks, and all checks not drawn as above will be returned to the remitter. Money orders, certified checks, traveler’s checks, MasterCard, Visa, American Express, Discover and personal checks will be accepted, provided that the check is presented with acceptable identification. If a check given in payment of a student’s fees, books or supplies is not paid when presented to the bank or financial institution upon which it is drawn, the student will be charged a return check fee of $30 or five percent (5%) of the face amount of the check, whichever is greater. Any person who submits an “insufficient funds” or “no account” check may not only be suspended from the University but may also face legal prosecution. No transmittal of credits in any form will be made by the University or its personnel for a student with outstanding financial obligations to the University.

The University reserves the right to change without previous notice its fees, charges, rules and regulations at the beginning of each semester; however, this right is exercised cautiously and reluctantly.