

“That’s good to know! “

FINANCIAL INFORMATION

- Your student is responsible for their financial obligation to the University and therefore we cannot share any financial information** with you unless the student has given us permission. In order for you to have permission to access information about your student’s account, your student must do TWO things:
 1. Students must complete the **Financial Aid and Student Account Privacy Notice** which can be found on the AU Student Accounts website or at the Student Accounts Office.
 2. Students will need to make their parents/guardians **AUTHORIZED PAYERS** within the student’s Transact/CASHnetOnlineAccount under Parent/Authorized Payer IDs. Authorized payers will receive email notifications when bills/statements are ready to view.
- Students must complete financial registration each semester** through the student’s online Asbury Portal. Students will select meal plans, provide vehicle information, health insurance information, and sign the Statement of Financial Responsibility.
- AU REQUIRES ALL STUDENTS TO CARRY MEDICAL INSURANCE.** If a student does not provide their own insurance information or enroll in the University Student Insurance Plan (USIP) during the financial registration, the student will be enrolled in the USIP. International students must enroll in the USIP to ensure adequate US coverage. **Insurance information must be provided before the start of classes.**
- Students can review their Term Billing Summary to verify the total charges for the semester.** Payment in full is expected by the first day of the semester. Payment plans can be set up in the Asbury Portal through Transact/CASHnet: (pop up blockers must be turned off) Financial > Term Payment Plan Set Up.

- AU works with eCampus to offer textbooks** to our students. The virtual bookstore is accessed through the Asbury Website. **Students may charge up to \$600 of books to their student account** at the Virtual Bookstore. Students may charge to their account beginning 3 weeks before the first day of classes and up to 2 weeks after classes begin. If you charge books to your account, be sure to include the cost of the books in your payment plan.

JOBS ON CAMPUS

- Students may **contact the Human Resources Office for information about open jobs on campus.** All students working on campus must have 2 forms of original documents to verify both (1) citizenship (social security card, passport, birth certificate) and (2) identity (drivers license or picture ID). Questions? Human Resources ext. 2240.
- AU partners with BankMobile for direct deposit of all student payroll and refunds.** Student Payroll and credit balance refunds will be distributed by direct deposit to an existing account or to a BankMobile Vibe Account. BankMobile will email enrollment information to new students before the semester begins.

AU suggests that students **review their TERM BILL SUMMARY periodically** to verify that total charges for the semester will be covered by the selected payment option.

At this time, only students may access the Term Billing Summary located on the AU student portal.

ACCESS TO CASH

- Students may cash checks at the Cashier’s office for up to \$100 per day.
- There are TWO BANKS within walking distance of the University if the student needs to establish a checking account.
- There is an ATM on campus located in the Student Center.

CONTACT INFORMATION

Admissions - admissions@asbury.edu - ext. 2142
Bookstore - bookstore@asbury.edu - ext. 2162
Clinic - health.services@asbury.edu - ext. 2277
College Post Office (CPO) - cpo@asbury.edu - ext. 2263
Financial Aid - financial.aid@asbury.edu - ext. 2195

Food Service - cafeteriasuggestions@asbury.edu - ext. 2436
Registrar’s Office - registrar@asbury.edu - ext. 2325
Security - security@asbury.edu - ext. 0 (call Switchboard)
Student Accounts - student.accounts@asbury.edu - ext. 2330
Student Dev. - student.development@asbury.edu - ext. 2322