

TIGER FUNDS

- A Tiger Funds account works like a debit card using the Campus (ID) Card and eliminates the need to carry cash.
- Funds may be deposited via the Campus Card website or in person at the Bursar's Office customer service windows.
- Tiger Funds may be used on campus to pay for meals at campus dining locations, in most vending machines, and to purchase books, supplies, and personal items at the University Store. They may also be used in copier machines and for services at the Health Center and the Bursar's Office.
- Tiger Funds may also be used off campus at Garibaldi's, Ubee's, Lenny's, Domino's, Moe's, RP Tracks and McDonald's to purchase food and non-alcoholic beverages. Off campus purchases using Tiger Funds is limited to in person transactions - no delivery orders.



- Dining Dollars is assessed each fall and spring semester to all full time undergraduate students who are enrolled in at least one on-ground course.
- Dining Dollars can be used for food purchases at all campus dining locations, most vending machines, and at the Starbucks Café in the University Bookstore.
- Students may request a refund of any unused portion of their Dining Dollars during designated time periods at the end of each semester.

If your card is lost or stolen, login to the Campus Card website or the U of M mobile app and deactivate your card immediately!

The Bursar's Office website is a great resource to find answers and view important dates and deadlines.

Refund Period Deadlines

	100%	75%	25%
Full	Jan 15	Jan 29	Feb 11
1st	Jan 15	Jan 21	Jan 27
2nd	Mar 11	Mar 17	Mar 22
TNeC R50 Full	Jan 15	Jan 29	Feb 11
TNeC R01 1st	Jan 15	Jan 20	Jan 28
TNeC R25 2nd	Mar 11	Mar 15	Mar 24

Bookstore Advance Payment Plan (BAPP) <http://www.memphis.edu/bursar/info/bapp.php>

Calendars <http://www.memphis.edu/bursar/calendars.php>

Campus Card <https://www.memphis.edu/campuscard/>

Discount Forms <http://www.memphis.edu/bursar/fees/discounts-waivers.php>

eRefunds (Direct Deposit) <http://www.memphis.edu/bursar/info/erefund.php>

Fee Charts <http://www.memphis.edu/bursar/fees/index.php>

Fee Payment <http://www.memphis.edu/bursar/fees/index.php>

Financial Aid/Scholarship Disbursement <http://www.memphis.edu/bursar/info/financial-aid.php>

Installment Payment Plan Guidelines (IPP) <http://www.memphis.edu/bursar/fees/installment.php>

View Account Detail, eBills, Pay Fees on TigerXpress <http://www.memphis.edu/bursar/loginchoice.php>



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Bursar's Office



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Spring 2018 - A Few Important Dates

December 1	Dependent Student Tuition Discount Program forms must be completed and signed with a certification date of December 1 or later
January 8	Deadline to sign up for eRefunds (Direct Deposit) for initial disbursement
January 12	Financial Aid/Scholarship Initial Disbursement of eRefunds begins
January 12	FEE PAYMENT DEADLINE—all registered courses will be deleted after 4:30pm unless tuition and fees are paid in full OR the student has enrolled in and paid the initial down payment of the Installment Payment Plan (IPP) online. For additional IPP information, please visit our website at http://www.memphis.edu/bursar/fees/installment.php .
January 19	Financial Aid/Scholarship Initial Disbursement of paper check refunds
February 28	1st Installment Payment Due (IPP)
March 29	2nd Installment Payment Due (IPP)
April 30	3rd Installment Payment Due (IPP)

TIGERXPRESS

WHAT IS TIGERXPRESS? TigerXpress is our online student account detail and payment system. It is located on the student's myMemphis Account\$ tab.

HOW DO I ACCESS TIGERXPRESS?

From a computer:

- Log in to myMemphis <http://my.memphis.edu>
- Select the Account\$ tab
- Click on View/Pay Fees in the Bursar-Fees, Payments, Disbursement & Refunds box

From a mobile device:

- Open U of M App
- Login to My Campus
- Select View/Pay Fees

WHAT CAN I DO ON TIGERXPRESS?

TigerXpress for Students

- Sign Up Authorized Users
- Sign Up for eRefunds
- Sign Up for eBill text notification
- View account detail
- View eBills
- Payment of Fees
 - * Electronic Check Payment (eCheck)
 - * Credit Card Payments-Visa, MasterCard, Discover, American Express
- Set Up Installment Payment Plan (IPP)

TigerXpress for Authorized Users

- View eBills (Available Early December)
- Sign Up for eBill text notification
- Payment of Fees
 - * Electronic Check Payment (eCheck)
 - * Credit Card Payments-Visa, MasterCard, Discover, American Express
- Set Up Installment Payment Plan (IPP)

Undergraduate Tuition & Fees for Spring 2018

Below are the Spring 2018 fees. In-state tuition will be assessed based on a per hour rate up to 12 hours and an additional per hour reduced rate for 13 hours and above. Out-of-state tuition will be assessed at a per hour rate up to 12 hours

Hrs	In-State Tuition	Program Service Fee	In-State Total	Out of State Tuition	Out of State Total
1	320.00	114.00	434.00	488.00	922.00
2	640.00	228.00	868.00	976.00	1,844.00
3	960.00	342.00	1,302.00	1,464.00	2,766.00
4	1,280.00	456.00	1,736.00	1,952.00	3,688.00
5	1,600.00	570.00	2,170.00	2,440.00	4,610.00
6	1,920.00	818.50	2,738.50	2,928.00	5,666.50
7	2,240.00	818.50	3,058.50	3,416.00	6,474.50
8	2,560.00	818.50	3,378.50	3,904.00	7,282.50
9	2,880.00	818.50	3,698.50	4,392.00	8,090.50
10	3,200.00	818.50	4,018.50	4,880.00	8,898.50
11	3,520.00	818.50	4,338.50	5,368.00	9,706.50
12	3,840.00	818.50	4,658.50	5,856.00	10,514.50
13	3,904.00	818.50	4,722.50	5,856.00	10,578.50
14	3,968.00	818.50	4,786.50	5,856.00	10,642.50
15	4,032.00	818.50	4,850.50	5,856.00	10,706.50
16	4,096.00	818.50	4,914.50	5,856.00	10,770.50
17	4,160.00	818.50	4,978.50	5,856.00	10,834.50
18	4,224.00	818.50	5,042.50	5,856.00	10,898.50

Undergraduate 250-R Program Tuition & Fees for Spring 2018

Students who graduated from a high school within a 250-mile radius are in the "250-R Program" with a reduced out-of-state tuition rate.

Hrs	In-State Tuition	Program Service Fee	In-State Total	250-R Out of State Tuition	250-R Out of State Total
1	320.00	114.00	434.00	250.00	684.00
2	640.00	228.00	868.00	500.00	1,368.00
3	960.00	342.00	1,302.00	750.00	2,052.00
4	1,280.00	456.00	1,736.00	1,000.00	2,736.00
5	1,600.00	570.00	2,170.00	1,250.00	3,420.00
6	1,920.00	818.50	2,738.50	1,500.00	4,238.50
7	2,240.00	818.50	3,058.50	1,750.00	4,808.50
8	2,560.00	818.50	3,378.50	2,000.00	5,378.50
9	2,880.00	818.50	3,698.50	2,250.00	5,948.50
10	3,200.00	818.50	4,018.50	2,500.00	6,518.50
11	3,520.00	818.50	4,338.50	2,750.00	7,088.50
12	3,840.00	818.50	4,658.50	3,000.00	7,658.50
13	3,904.00	818.50	4,722.50	3,000.00	7,722.50
14	3,968.00	818.50	4,786.50	3,000.00	7,786.50
15	4,032.00	818.50	4,850.50	3,000.00	7,850.50
16	4,096.00	818.50	4,914.50	3,000.00	7,914.50
17	4,160.00	818.50	4,978.50	3,000.00	7,978.50
18	4,224.00	818.50	5,042.50	3,000.00	8,042.50

Important Fee Related Information

All fees are approved by the University Board and are subject to change at any time. Some courses may require additional fees not included in the charts.

- Students who graduated from a high school within a 250-mile radius are in the "250-R Program" with a reduced out of state tuition rate. Visit the Admissions Office website for additional information.
- On-Campus fees are assessed to all courses with a completely numeric section number, no matter the instructional method.
- Courses with an instructional method of web and completely numeric section numbers are assessed as On-Campus and are eligible for eRate. eRate will be assessed on a per hour basis, with no maximum.
- TN eCampus (Rxx) and U of M Online (Mxx) fees are assessed on a per-hour basis, with no maximum, and are in addition to on-campus fees.
- eRate (out-of-state) fees are assessed to students who are classified as non-residents of the State of Tennessee **and** enrolled in all online courses. Students taking online and ANY on-campus courses will be assessed the standard out-of-state tuition for all enrolled courses.

Refund by Direct Deposit (eRefund)

Excess financial aid/scholarships will be direct deposited to the bank account on file beginning **January 12, 2018**. For financial aid/scholarship awards that are disbursed after the initial eRefund, excess financial aid/scholarships will be direct deposited each business day thereafter through the end of the term. Sign up for eRefund on TigerXpress by **January 8, 2018**.

Refund by Check (mail only)

Check refunds will be mailed beginning **January 19, 2018**, the Friday AFTER classes begin, and every Friday thereafter through the end of the term for financial aid/scholarship awards that are disbursed after the initial mailing noted above.

eRefund is the fastest way to receive excess financial aid/scholarship funds!

Bookstore Advanced Payment Plan (BAPP)

Spring BAPP for undergraduate students will be available

December 11 - January 5, 2018

BAPP is a program that allows qualified students to use their excess authorized financial aid/scholarships at the University Bookstore to buy textbooks and school supplies during a designated time period prior to classes beginning and the disbursement of excess funds.

- Student must have a Title IV Authorization form on file.
- Student must have a \$300 minimum excess funds to qualify.
- BAPP has a maximum of \$1300.
- BAPP does not affect processing time of refund.

NOTE: The amount spent at the bookstore will be placed as a charge on the student's account for Financial Aid/Scholarships to pay prior to the refund of excess funds.