



FREQUENTLY ASKED QUESTIONS

STUDENT ACCOUNTS

Payment Due Date

Students are expected to cover all charges by the Payment Due Date each semester. Payment Due Dates are listed on the Student Accounts Payment Center. Returning students who do not meet the Payment Due date will receive a \$200 late fee.

View your Course and Fee Statement and Make a Payment

How to View My Course and Fee Statement

- Go to [Lancerlink.calbaptist.edu](https://lancerlink.calbaptist.edu)>Student Finance Tab
- Go to Student Accounts Card>Payment Center
- Click "Course and Fee Statement"

How to Make a Payment

- Go to [Lancerlink.calbaptist.edu](https://lancerlink.calbaptist.edu)>Student Finance Tab
- Go to Student Accounts Card>Payment Center
- Select "Make Payment"
- Select Current Account Balance or Pay by Term, review payment amount, and click Add
- Select "continue" and enter your payment information

Payment Plan Details

- A \$50 non-refundable enrollment fee is required.
- Each plan requires a down payment at time of enrollment.
- Re-enrollment by the payment due date is required each semester.
- Auto Pay is an option for payment plans. The total payment plan amount will automatically adjust up or down based off changes to your account balance. Students will receive an email through Lancermail when the plan adjusts.
- Past due balances may not be included in the current semester payment plan. The university expects students to cover all charges for the current semester before advancing to a future semester.
- View our payment plan schedule on [LancerLink](https://lancerlink.calbaptist.edu)>Student Finance Tab>Student Accounts Card>Student Account Resources

How to Setup a Payment Plan

- Go to [Lancerlink.calbaptist.edu](https://lancerlink.calbaptist.edu)>Student Finance Tab
- Go to Student Accounts Card>Payment Center
- Click "Enroll in a Payment Plan"
- Select the term you want to set up the plan
- Review Plan Details and click "Select"
- Follow prompts to complete set-up

Tuition and Fee Agreement

This required agreement expresses your understanding your responsibility to pay your tuition and fees to CBU on time each semester.

How to Submit a Tuition and Fee Agreement

- Go to [Lancerlink.calbaptist.edu](https://lancerlink.calbaptist.edu)>Student Finance Tab
- Go to Student Accounts Card>Tuition and Fee Agreement
- Confirm your identity and click "Proceed to Acceptance"
- Review and check the read and accept box then click "Submit Agreement"

Student Accounts Enrollment Status & Enrollment Confirmation

Enrollment confirmation indicates that you are financially approved to attend classes by the Student Accounts Department. To be confirmed, students must have a valid Tuition and Fee Agreement on file and all student account charges covered by one or more approved payment options by the payment due date.

How to Check Your Enrollment Status

- Go to [Lancerlink.calbaptist.edu](https://lancerlink.calbaptist.edu)>Student Finance Tab
- Go to Student Accounts Card>Verify Enrollment Status

Account Access for a Parent or Other Payer (Authorized User)

Students may grant access to parents or other payers (Authorized Users) to review account activity, make payments, and set up payment plans.

How to add an Authorized User

- Go to [Lancerlink.calbaptist.edu](https://lancerlink.calbaptist.edu)>Student Finance Tab
- Go to Student Accounts Card>Payment Center
- Go to "My Profile Setup" and click "Authorized Users"
- Click "Add Authorized User"
- Enter the email address for the authorized user and select "Yes" or "No" for the information you would like to share. Then click "Continue."
- Review the Agreement to Add Authorized User and check the box "I agree."

How to view my Student's Bill and Make Payment as an Authorized User

- Go to the [California Baptist University - Authorized User Site](https://lancerlink.calbaptist.edu)
- Enter your login information. If logging in the first time, please copy/paste the temporary password you received via email.
- Click on the "Student Name" you are authorized to view
- Click "Course and Fee Statement" to review the bill
- Click "Make Payment" and follow prompts to complete payment

Refunds

Refunds will be processed within 2 weeks or less in accordance with federal guidelines. The university is committed to processing refunds as quickly as possible.

How to Sign Up for Direct Deposit

- Go to [Lancerlink.calbaptist.edu](https://lancerlink.calbaptist.edu)>Student Finance Tab
- Go to Student Accounts Card>Payment Center
- At the top of the page click "Refund Account Setup"
- Select "Enroll in multi-factor authentication" if prompted
- Under "Refund Methods"> "Direct Deposit" click "Set up a new account"
- Enter account information and follow prompts to complete sign up

Questions on Tuition/Fees, Payment Due Date and Payments

951-343-4371 or studentaccounts@calbaptist.edu

Mail checks to: Attn: Student Accounts 8432 Magnolia Ave, Riverside, Ca 92504

Set up an appointment today with
your Student Accounts Counselor

