

DROP FOR NON-PAYMENT

What is Drop for Non-Payment?

Drop for Non-Payment is the removal of all courses in a specific semester for failure to settle an existing account balance.

How do I know if my courses are subject to being dropped?

Before the Drop for Non-Payment process, you will receive a notification via your University email address.

How can I avoid having my courses dropped?

To ensure that your courses are not dropped, be sure your student account balance is paid in full by the published deadline for each semester. We offer a Payment Plan during the Fall and Spring semesters which allows you to make payments to your account on a monthly basis. A Payment Plan must be formally set up during the enrollment period through Workday Student Finances →My Account →Sign up for a payment plan. Or contact Student Accounts to set up a payment plan.

When will Drop for Non-Payment occur?

The drop will occur one day after the due date which is one week before the classes start. For instance, if the class starts on May 13th, the due date will be May 6th and the drop will occur on May 7th.

How will I know if my courses have been dropped (including wait-listed courses)?

An email will be sent to your University email address after courses have been dropped.

How do I re-register for my courses if they were dropped?

All financial matters will need to be resolved first for you to re-register for your courses. Once resolved, you may register for any available courses.



Whom may I contact for help?

Please contact the Student Accounts office for any questions you may have which is located at 1000 N. Main St., Findlay OH, 45840, or email studentaccounts@findlay.edu or you may call 419-434-4690 to talk with a Student Accounts member during business hours.