Attention: Students with Balance Holds: Payments made by check will be on hold after payment is made until the check clears our bank, up to five business days for online checks, up to ten business days for in line paper checks.

Students who do not plan to attend any or all registered courses must drop the courses in POUNCE by the end of the published add/drop period and must notify the Registrar’s Office. Students who fail to do so will be responsible for all tuition and fees associated with their registration.

**Important Fall 2020 Dates**

**Part of Term 1-Full Term, Part of Term 18 (1st 8-weeks), Ingress**

- June 13: Fall Billing Opens
- July 1: Nelnet Payment Plans Open
- August 7: Payment deadline
  - August 10: Classes begin
- August 10-14: Add/Drop
- August 14: Last day Nelnet Payment Plans available
- August 17-21: Attendance Verification
- September 4: Refunds

**Part of Term 28-Important Dates (2nd 8-Weeks), Ingress**

- June 13: Fall Billing Opens
- July 1: Nelnet Payment Plans Open
- August 14: Last Day for Nelnet Payment Plans
- October 1: Payment Deadline (2nd 8-Week Term only)
- October 2-5: Add/Drop
- October 6-13: Attendance Verification
- October 19: Refunds

Please Note: Drops will occur at the close of the payment deadline and at the close of add/drop for unpaid accounts, also, drops will follow attendance verification for non-attendance. Balances must be paid in full prior to the start of classes.

If you need assistance please contact the Business Office:

706-737-1767 or by email: business_office@augusta.edu. If you need help in person, we are located in Payne Hall.
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**Important Fall 2020 Dates**

**DCG 1st Year**
- June 13: Fall Billing Opens
- June 29: Payment Deadline
- June 30: Classes Begin
- July 10: Refunds

**DCG 2nd and 3rd Year**
- June 13: Fall Billing Opens
- June 29: Payment Deadline
- July 6: Classes Begin
- July 10: Refunds

**DCG 4th Year (Transition)**
- June 13: Fall Billing Opens
- August 7: Payment Deadline
- August 10: Classes Begin
- August 17: Refunds

Please Note: Drops will occur at the close of the payment deadline and at the close of add/drop for unpaid accounts, also, drops will follow attendance verification for non-attendance. Balances must be paid in full prior to the start of classes.

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Important Fall 2020 Dates

**MCG 1st Year**

June 13: Fall billing opens  
July 30: Payment Deadline  
August 5: Classes begin  
August 17: Refunds

**MCG 2nd Year**

June 13: Fall billing opens  
July 30: Payment Deadline  
August 3: Classes Begin  
August 17: Refunds

**MCG 3rd and 4th Year**

June 13: Fall billing opens  
June 26: Payment Deadline  
June 29: Classes Begin  
July 10: Refunds

Please Note: Drops will occur at the close of the payment deadline and at the close of add/drop for unpaid accounts, also, drops will follow attendance verification for non-attendance. Balances must be paid in full prior to the start of classes.

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