

Financial Information

At the time of acceptance for admission, a University account is created for every student. This account remains open until graduation. The primary use of this account is for University charges and payments. If an account has a credit balance, the student may request a refund, transfer to EAGLE Dollars, or flight account if applicable. All students are strongly encouraged to enroll in eRefunds. This allows funds to be deposited directly into a checking or savings account. We advise all students to open and maintain an account at a local bank for personal matters.

Electronic Communication Policy: Students registering for classes or obtaining other goods and services provided through Embry-Riddle Aeronautical University are advised that the Student Financial Services office provides all financial account information using the Student Homepage in ERNIE. We also send you important notices via your ERAU email account. It is your responsibility to review your ERAU student account status and email account weekly and make payment by the published due date.

You will need to contact the Student Financial Services office in writing if you choose not to have your accounts receivable charges paid with your financial aid disbursement. However, this may delay your disbursement. If you are receiving an institutional loan, you are obligated to repay the amount of your loan in accordance with the terms outlined in your Promissory Note.

It is your responsibility to either pay or make arrangements to satisfy all University debts, which may exceed your financial aid on or before the published payment deadline.