



**Advocate Aurora Health**  
 Preferred Education Program Team  
 Member Discount / Deferred Billing Form  
**08-25-2021**

Lewis University offers a preferred partner discount rate on certain nursing programs. Rates and programs are listed below. Advocate Aurora Team Members who enroll in non-nursing programs will receive a 25% tuition discount. To receive the discount, the Team Members' employment must be verified prior to the beginning term. It is the Team Member's responsibility to have the Employment Verification Form below completed by an authorized representative and sent to the Business Office. The discount will not be applied until the completed form is received. Team Members may be eligible to apply for state and federal aid programs. Team Members are not eligible for any other Lewis tuition assistance.

**NURSING PROGRAMS TUITION**

BAC/BSN Degree Program: \$361.00 per credit hour  
 MSN Degree and Certificate Programs \$433.00 per credit hour  
 DNP Degree Program 25% Tuition Discount

STUDENT \_\_\_\_\_ LEWIS ID \_\_\_\_\_ PHONE (\_\_\_\_\_) \_\_\_\_\_  
 (PRINT OR TYPE FULL NAME) (STUDENT ID REQUIRED)

ADDRESS \_\_\_\_\_ EMAIL \_\_\_\_\_

ENTER PROGRAM NAME \_\_\_\_\_ CURRENT TERM \_\_\_\_\_

**EMPLOYMENT VERIFICATION**

I certify that the above listed student is a Team Member of Advocate Aurora Health.

EMPLOYER CERTIFYING OFFICIAL OR HR \_\_\_\_\_ DATE \_\_\_\_\_  
 (PRINT NAME)

EMPLOYER TITLE \_\_\_\_\_ EMAIL \_\_\_\_\_ PHONE (\_\_\_\_\_) \_\_\_\_\_

**PAYMENT TERMS AND POLICIES**

1. Payment of tuition and other fees becomes my obligation as soon as classes are registered for. This obligation remains until the debt is paid in full or until I officially drop my classes within the 100% refund period (the first week of the class).
2. This form is due before beginning classes; if submitted late, the discount begins the next term. Discounts will not be applied to prior terms regardless of employment dates.
3. Tuition is deferred for 6 weeks after the end of each class. Accounts not paid in full by the due date will be assessed a non-payment penalty fee and be placed on hold. The hold will prevent future registration and transcript release.
4. An ebill system is utilized for statements, payments, and balances. The ebill is sent to my Lewis University email account. My ebill account must be activated by visiting lewisu.afford.com. This is the official Lewis University billing method and will be used for employer reimbursement submission. Specialized bills will not be generated for employer reimbursement purposes.
5. In my final term of classes, any outstanding balance must be cleared prior to the release of transcripts and diploma.
6. If I leave the university with an unpaid balance, I will reimburse the fees of any collection agency, which may be based on a percentage at a maximum of 33% of the debt, and all costs and expenses, including reasonable attorney's fees, incurred in such collection efforts.
7. I will consult the current Course Schedule for tuition rates, fees, and additional billing policies.
8. If my above verified employment status changes or ceases, I must notify Lewis University within five business days; failure to comply will result in an account hold and elimination of any discounts (current or future).

**Please email this form to:**

Lewis University Business Office  
 One University Parkway, Unit 295  
 Romeoville, IL 60446  
 Email: [businessoffice@lewisu.edu](mailto:businessoffice@lewisu.edu)

STUDENT SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

NOTE: Discount does not apply to the MS in Occupational Therapy, the MS in Speech-Language Pathology or to any previously discounted programs.