



KANSAS BOARD OF REGENTS

State University Comprehensive Fee Schedule

Academic Year 2014

★ LEADING HIGHER EDUCATION ★

TUITION AND REQUIRED FEES FOR FULL-TIME STUDENTS¹
KANSAS BOARD OF REGENTS UNIVERSITIES
ACADEMIC YEAR 2014

RESIDENT	UNIVERSITY OF KANSAS (standard)	UNIVERSITY OF KANSAS (compact)	UNIVERSITY OF KANSAS MEDICAL CENTER	KANSAS STATE UNIVERSITY	KANSAS STATE UNIVERSITY SALINA	WICHITA STATE UNIVERSITY	EMPORIA STATE UNIVERSITY	PITTSBURG STATE UNIVERSITY	FORT HAYS STATE UNIVERSITY
<u>Undergraduate (15 hrs.)</u>									
Tuition	\$ 4,197.75	\$ 4,612.50	n/a	\$ 3,915.00	\$ 3,706.50	\$ 2,811.00	\$ 2,184.00	\$ 2,355.00	\$ 1,680.00
Required Fees	\$ 441.05	\$ 441.05	n/a	\$ 377.70	\$ 323.16	\$ 652.25	\$ 623.00	\$ 598.00	\$ 499.05
Total Per Semester	<u>\$ 4,638.80</u>	<u>\$ 5,053.55</u>		<u>\$ 4,292.70</u>	<u>\$ 4,029.66</u>	<u>\$ 3,463.25</u>	<u>\$ 2,807.00</u>	<u>\$ 2,953.00</u>	<u>\$ 2,179.05</u>
<u>Graduate (12 hrs.)</u>									
					<u>KSU-VET</u>				
Tuition	\$ 4,153.80		\$ 15,487.35	\$ 4,201.20	\$ 10,248.00	\$ 3,036.60	\$ 2,640.00	\$ 2,715.00	\$ 2,008.80
Required Fees	\$ 441.05		\$ 366.35	\$ 377.70	\$ 377.70	\$ 525.20	\$ 876.00	\$ 598.00	\$ 399.24
Total Per Semester	<u>\$ 4,594.85</u>		<u>\$ 15,853.70</u>	<u>\$ 4,578.90</u>	<u>\$ 10,625.70</u>	<u>\$ 3,561.80</u>	<u>\$ 3,516.00</u>	<u>\$ 3,313.00</u>	<u>\$ 2,408.04</u>
NON-RESIDENT	UNIVERSITY OF KANSAS (standard)	UNIVERSITY OF KANSAS (compact)	UNIVERSITY OF KANSAS MEDICAL CENTER	KANSAS STATE UNIVERSITY	KANSAS STATE UNIVERSITY SALINA	WICHITA STATE UNIVERSITY	EMPORIA STATE UNIVERSITY	PITTSBURG STATE UNIVERSITY	FORT HAYS STATE UNIVERSITY
<u>Undergraduate (15 hrs.)</u>									
Tuition	\$ 10,937.25	\$ 11,995.50	n/a	\$ 10,387.50	\$ 9,840.00	\$ 6,828.00	\$ 8,071.00	\$ 7,295.00	\$ 5,911.50
Required Fees	\$ 441.05	\$ 441.05	n/a	\$ 377.70	\$ 323.16	\$ 652.25	\$ 623.00	\$ 598.00	\$ 499.05
Total Per Semester	<u>\$ 11,378.30</u>	<u>\$ 12,436.55</u>		<u>\$ 10,765.20</u>	<u>\$ 10,163.16</u>	<u>\$ 7,480.25</u>	<u>\$ 8,694.00</u>	<u>\$ 7,893.00</u>	<u>\$ 6,410.55</u>
<u>Graduate (12 hrs.)</u>									
					<u>KSU-VET</u>				
Tuition	\$ 9,717.00		\$ 27,420.45	\$ 9,481.20	\$ 23,242.00	\$ 7,652.40	\$ 8,220.00	\$ 7,295.00	\$ 5,721.00
Required Fees	\$ 441.05		\$ 366.35	\$ 377.70	\$ 377.70	\$ 525.20	\$ 876.00	\$ 598.00	\$ 399.24
Total Per Semester	<u>\$ 10,158.05</u>		<u>\$ 27,786.80</u>	<u>\$ 9,858.90</u>	<u>\$ 23,619.70</u>	<u>\$ 8,177.60</u>	<u>\$ 9,096.00</u>	<u>\$ 7,893.00</u>	<u>\$ 6,120.24</u>

NOTES:

¹ Tuition rates for full-time, undergraduate students are based upon 15 credit hours. Tuition rates for full-time, graduate students, except medical students (semester rate), are based upon 12 credit hours. Tuition rates for KSU- Vet Med students are based upon 20 credit hours per semester.

^A KU Compact tuition rates are for first-time, degree-seeking freshmen only. The proposed FY 2014 Compact Tuition Rates are for freshmen entering KU in Fall 2013, and would be fixed for FY 2014-2018

^B See individual university proposals for rates of KU Edwards and KUMC (non-medical); FHSU virtual college and international; and FHSU, PSU, and ESU contiguous states.

^C See individual university proposals for other fee-related credit hour proposals for specific academic schools/programs.

^D KUMC graduate fees are based on Graduate rates. Medical fees are \$366.35 per semester.

Comprehensive Tuition & Fees Schedule--2013-2014



KANSAS BOARD OF REGENTS

Comprehensive Fee Schedule

Academic Year 2014

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University of Kansas
(Including University of Kansas- Medical Center)

The University of Kansas
Comprehensive Fee Schedule
Fiscal Year 2014

*****Section 1*****

LAWRENCE/ EDWARDS CAMPUS

Policies previously published in the Comprehensive Fee Schedule are available in the [KU online Policy Library](#). Information is also available in archival versions of the Comprehensive Fee Schedule. [Archival Comprehensive Fee Schedules](#)

1.0 Tuition Rates

1.1 Lawrence, Wichita, and Edwards Campus Tuition Rates

Compact Rates

Tuition compact rates are fixed, four-year, per-credit-hour rates that first-time, degree-seeking freshmen pay. First-time freshmen, also referred to as new freshmen, are students who start at KU immediately after graduating from high school or who have never attended another college or postsecondary institution regardless of the number of college or advanced placement credits earned. Degree-seeking freshmen are students who, through his/her application to KU, declare intent to earn a degree at the University of Kansas.

Detailed information about the four-year tuition compact is available in the online [KU Policy Library](#).

Four-Year Tuition Compact	Compact	Resident	Non-resident
Compact eligible first enrolled Fall 2010	TC 04	\$262.50	\$689.35
Compact eligible first enrolled Fall 2011	TC 05	\$278.80	\$725.00
Compact eligible first enrolled Fall 2012	TC 06	\$293.00	\$762.00
Compact eligible first enrolled Fall 2013	TC 13	\$307.50	\$799.70

These rates include the \$10.00 technology fee.

Standard Rates

Standard tuition rates are set on an annual basis and apply to students who do not meet the tuition compact criteria, including Applied English Center students.

	Resident	Non-Resident
Undergraduate	\$279.85	\$729.15
Graduate	\$346.15	\$809.75

These rates include the \$10.00 technology fee

Tuition for Lawrence/Edwards classes offered at the KU Medical Center are assessed the Lawrence/Edwards Campus tuition rates.

1.2 PharmD Program

Fixed-rate, guaranteed tuition applies to all students entering the PharmD Program Fall 2010 or later.

PharmD Students	Compact	Resident	Non-Resident
Compact eligible first enrolled Fall 2010	TP 04	Fall/Spring \$8,100.00 Summer \$2,075.00	Fall/Spring \$15,150.00 Summer \$ 3,775.00
Compact eligible first enrolled Fall 2011	TP 05	Fall/Spring \$9,225.00 Summer \$2,350.00	Fall/Spring \$16,800.00 Summer \$ 4,175.00
Compact eligible first enrolled Fall 2012	TP 06	Fall/Spring \$9,700.00 Summer \$2,475.00	Fall/Spring \$17,650.00 Summer \$ 4,400.00
Compact eligible first enrolled Fall 2013	TP 13	Fall/Spring \$10,180.00 Summer \$2,600.00	Fall/Spring \$18,525.00 Summer \$ 4,620.00

The fixed-rate, guaranteed tuition for the four-year PharmD program includes 100% of all tuition and fee related charges: tuition, technology fee, course fees, and campus fees. Standard tuition rates [see 1.1] apply for students enrolled in the PharmD program who enrolled prior to Fall 2010 as they are not members of a four-year tuition compact cohort.

1.3 Online Tuition and Fees

The tuition rate varies with the program, however the same hourly tuition and fee rate is charged regardless of a student's residency status. The online programs will not be available to students enrolled in traditional face-to-face instruction. This hourly tuition rate is all inclusive.

Program	Hourly Tuition and Fee Rate
Master's in Special Education	\$756.00
Other Education Master Programs	\$606.00

2.0 Fees

2.1 Course Fees

The following course fees, in addition to the tuition rates indicated above, are assessed per credit hour.

School	2013-2014	2014-2015	2015-2016	2016-2017
Architecture	\$44.65	\$47.10	\$49.45	\$50.95
Business	\$119.70	\$126.30	\$132.60	\$136.60
Business (masters) ¹	\$218.20	\$230.20	\$241.70	\$249.00
Education	\$23.90	\$25.20	\$26.45	\$27.25
Engineering	\$47.90	\$50.55	\$53.10	\$54.70
Engineering-Edwards Campus (Masters)	\$53.70	\$56.65	\$59.50	\$61.30
Music/Arts	\$23.90	\$25.20	\$26.45	\$27.25
Journalism	\$19.30	\$20.35	\$21.40	\$22.05
Law (1) Classes entering prior to Fall 2012	\$247.15	\$260.75	\$332.75	\$342.70
Law (2) Classes entering Fall 2012 and later	\$300.10	\$316.60	\$332.75	\$342.70
Edwards Campus Programs	\$47.90	\$50.55	\$53.10	\$54.70
Social Welfare	\$32.85	\$34.65	\$36.40	\$37.50
Pharmacy ²	\$173.70	NA	NA	NA

¹All 700-899 level courses; this fee is comprised of the \$119.70 Business Fee plus \$98.50 applying only to Masters Level courses.

²Applies to PharmD students who do not qualify for PharmD compact tuition.

2.2 Program Fees

The following program fee's, are in addition to the tuition rates indicated in 1.1 and are assessed at a flat rate per semester.

Program	Fall	Spring	Summer
Doctor of Juridical Science (S.J.D.) ¹	\$1,000.00	\$1,000.00	NA
12-month Foreign Affairs Studies/Graduate Military Programs			
Center for East Asian Studies	\$2, 000.00	\$2, 000.00	\$2, 000.00
Center for Global and International Studies	\$2, 000.00	\$2, 000.00	\$2, 000.00
Center for Russian, East European & Eurasian Studies	\$2, 000.00	\$2, 000.00	\$2, 000.00
Center for Latin American and Caribbean Studies	\$2, 000.00	\$2, 000.00	\$2, 000.00
Kansas African Studies	\$2, 000.00	\$2, 000.00	\$2, 000.00

¹Students enrolled in the Doctor of Juridical Science (S.J.D.) Degree Program pay \$1,000.00 per semester (fall/spring only) in addition to the Law School course fee listed above.

2.3 Required Campus Fees

Required campus fees apply to all Lawrence/Edwards Campus or off-campus coursework

Location of Course	Semester/Term	Credit Hours	Amount (undergraduate and graduate)
Lawrence ¹	Fall/Spring	0.10-5.00	\$73.51 per credit hour
		5.01-5.99	\$73.50 per credit hour
		6.00+	\$441.05 flat rate
	Summer	0.10-5.00	\$46.15 per credit hour
		5.01+	\$230.75 flat rate
Edwards ²	All	0-12.00	\$66.00 per credit hour
		12.01+	\$792.00 flat rate
Off-Campus ³	All	0-12.00	\$45.00 per credit hour
		12.01+	\$540.00 flat rate

¹The semester-hourly rate for the first five credits is 1/6th of the full-fee amount rounded to two decimals.

Rounding rule is: if .xx5 or more, round up, if less than .xx5 round down. The hourly rate for 5.01-5.99 credits is the difference between the full amount and the amount assessed for five credits. For summer the hourly rate is 1/5 the full fee amount up to 5 credits.

² Comprised of: Construction Fee \$15.00; Edwards Campus Student Union Fee \$6.00; Campus Fee \$45.00.

³Applies to all coursework excluding those with Lawrence, Edwards, or Medical Center Campus locations.

2.4 Composition of the Full Lawrence Campus Fee

Fee Name	Fall / Spring	Summer
Student Health Fee ¹	\$116.30	\$67.50
Counseling and Psychological Services	\$18.40	\$10.70
Student Recreation & Fitness Center Fee ²	\$78.50	\$39.25
Student Union Activity Fee	\$5.00	\$2.50
Student Union Building Fee	\$41.00	\$20.50
Student Union Renovation Fee	\$13.80	\$6.90
Student-Senate Activity Fee	\$16.25	\$8.15
Women's & Non-Revenue Intercollegiate Sports	\$25.00	\$12.50
Educational-Opportunity Fee	\$5.75	\$2.85
Child Care Facility Construction Fee	\$4.00	\$2.00
Campus Transportation Fee ³	\$73.50	\$36.75
Campus Environmental Improvement Fee ⁴	\$5.30	\$2.15
Legal Services for Students Fee	\$11.50	\$5.75
Newspaper Readership Fee ⁵	\$4.45	\$2.20
Office of Multicultural Affairs Fee ⁶	\$2.85	\$1.30
Saferide Fee	\$16.30	\$8.15
KJHK	\$2.50	\$1.25
Supportive Services Fee	\$0.65	\$0.35
TOTAL, FULL REQUIRED CAMPUS FEE:	\$441.05	230.75

NOTES:

¹Comprised of: Student Health Services, \$112.80 (\$65.45 summer); Facilities, Maintenance, Repair, & Equipment, \$3.50 (\$2.05 summer)

²Comprised of: Recreation Services, \$44.00 (\$22.00 summer); Facilities & Construction Bond, \$29.50 (\$14.75 summer); Sports Clubs, \$4.00 (\$2.00 summer); & Facilities Maintenance \$1.00 (\$.50 summer)

³Comprised of: Operating, \$51.10 (\$25.55 summer); Bus Procurement, \$22.40 (\$11.20 summer)

⁴Comprised of: Recycling, \$4.30 (\$2.15 summer); Renewable Energy & Sustainability \$1.00 (not assessed in summer)

⁵Newspaper Readership Program fee, \$2.75 (summer \$1.35); University Daily Kansas \$1.70 (\$0.85 summer)

⁶Comprised of: Multicultural Education Fund \$1.15; (\$.55 summer); Services, Operations & Programs, \$1.45 (\$.75 summer); Long Term Maintenance \$.25(not assessed in summer)

2.5 International Student Fee

Lawrence required International student fee: \$40.00 per enrolled student per term. This fee is non-refundable on or after the first day of classes.

2.6 Sponsored and Visiting International Student Fee

Lawrence required sponsored or visiting international student fee: \$250.00 per enrolled sponsored or visiting international student per term. This fee is non-refundable on or after the first day of classes.

2.7 Field Camp Fees (Summer session only)

Field-camp fees are non-refundable once camp has started.

Course	Field Camp Fee
Geology 360 Field Investigation (2 hours)	\$150.00
Geology 560 Introductory Field Geology (4 hours)	\$200.00
Geology 561 Field Geology (4 hours)	\$200.00
Geography 714 Field Experience	\$275.00
Anthropology 418/889 Field Work: Archaeology	\$1,265.00

3.0 Staff Tuition Rates

Detailed information about staff tuition and fee adjustments formerly was incorporated into the Comprehensive Fee Schedule. The policy on staff and staff dependent tuition rates is available in the online [KU Policy Library](#).

3.1 Graduate Teaching Assistants

Applicable tuition, including Course Fees, is waived by percentage indicated below. If the student is eligible for staff rates, these will be assessed before applying the tuition waiver. All other appropriate fees are assessed when applicable. For eligible students, the University will pay up to three hours of required campus fees based on percentage indicated below.

Staff Appointment	Percentage of Tuition and Course Fees Paid
40-99%	100%
30-39%	75%
20-29%	50%
10-19%	25%

4.0 Late Payment and Enrollment-Related Fees

The Comprehensive Fee Schedule formerly incorporated detailed information regarding late payment and enrollment-related fees. More detailed information on fee policy is available in the online [KU Policy Library](#).

Fee Name and Description	Amount
Late Payment Fee Assessed each month for any unpaid tuition and fee balance for two consecutive months. If unpaid balance remains after two months, the late payment fee will default to 1.5% of the total balance owed beginning with the third month.	Fall/Spring \$100.00 Summer \$ 50.00
Late Enrollment Fee Assessed beginning at 12:00 a.m. on the first published day of the fall and spring semesters and summer term. The late enrollment fee is assessed once per semester/term. The timing of the Late Enrollment Fee is under review for short courses.	Fall/Spring \$150.00 Summer \$ 75.00
Deferred Payments For awarded financial aid, but not disbursed by the fee payment due date. The Office of Student Financial Aid Director or designee may defer payment of tuition and fees for a financial aid recipient. A student may request a deferment when financial aid has been awarded, but has not disbursed.	\$50.00 deferment fee may be assessed.

5.0 Miscellaneous Administrative Fees

5.1 Returned Check Fee

Each check returned to the University is subject to a \$30.00 service charge. Future payments on an account that incurred such a charge must be made by cash, cashier's check, or money order.

5.2 Admission Application Fees (not refundable and not applicable to tuition or other fees)

Application Fee	Fee Amount
Application for undergraduate admission	\$30.00
Application for undergraduate admission for international students	\$85.00
Application for admission to Applied English Center	\$50.00
Application fee if applying to the PharmD program: School of Pharmacy (Doctor of Pharmacy)	\$75.00

5.3 Application for Admission to Post-baccalaureate Degree Programs:

Admission Type	Fee Amount
*Degree seeking-Domestic on-line	\$55.00
*Degree seeking-international on-line	\$65.00
Non-degree seeking on-line	\$30.00
Easy Admit Non-degree	\$10.00
Re-admission	\$20.00
Business, School of (Master) on-line	\$65.00
Business, School of (Doctoral) on-line	\$65.00
Law School	\$55.00

*All Schools except: Business & Law.

5.4 Enrollment Deposits/Tuition Fee Deposit (applicable toward student tuition, nonrefundable and required upon notification of acceptance)

Professional School	Deposit Amount
School of Law (\$250.00 due April 15 & \$250.00 due June 15)	\$500.00
School of Social Welfare, Graduate Program - Only the MSW Program	\$50.00

5.5 New Student Fee

A \$350.00 new student fee is required for new freshmen (excluding international students). This bundled new student fee is to cover orientation, first-year programming, the KU Card, and retention related services and \$140 of the fee is applied towards tuition. All or a portion of this fee is refundable prior to published deadlines.

A \$150.00 new student fee will be added to the bill of new transfer students once they enroll to cover orientation and first-year programming. A \$10 charge will also be added for the KU Card.

Deadlines and additional information can be found at: [New Student Fee](#).

5.6 Department Credit Fees

Department Fee	Fee Amount
Department Retroactive Credit Fee	\$50.00
Department Credit by Examination	\$50.00

5.7 Fees for Excessive Use of Course Materials

Students are required to reimburse the institution for the cost of (a) excess breakage and waste of materials and (b) materials used in excess of those required for completion of course works.

5.8 Department Cost-recovery Fees

All departmental charges for specific goods and services (i.e., photocopy, optional instructional materials, career services user fees, building use fees, academic transcripts, etc.) not explicitly identified herein will be priced at an amount that approximates actual cost. As specified in the University Business Procedure Guide, campus administrative procedures are to be followed for approval and collection of these charges.

5.9 KU Card Fees

KU Card	Fee
For Initial issue, may be assessed and paid via the New Student Fee. See paragraph 5.5 for details.	\$10.00
For Replacement	\$15.00
For a copy of digitized photo	\$3.00

5.10 Diploma Replacement Fee*

The sale of information via a University replacement diploma, provided upon request and for a fee. Up to one year after graduation, the original diploma is provided by the University of Kansas for pick up by the student. If one year has elapsed from the graduation date, a replacement diploma fee will be assessed for diploma requests.

	US Mail	US Mail Certified	Certified Intl. Mail	Pick-up
Original Diploma	\$10.00	\$15.00	\$25.00	No charge
Replacement Diploma	\$20.00	\$25.00	\$35.00	\$10.00
Addtl to same adress	\$20.00	\$25.00	\$35.00	

*Total includes diploma cost and processing fee.

5.11 Academic Transcripts, Certifications, Statement of Degree, and Statement of Forthcoming Degree

The sale of information via University academic transcript, certification document, Statement of Degree and Statement of Forthcoming Degree will be provided upon request and for a fee. See the Office of the University Registrar website: [Office of the University Registrar](#).

5.12 Study Abroad /Consortium Administration Fee (Paid to Office of the University Registrar)

\$40.00 per term

5.13 Use of University Classrooms, Auditoria, and IT-supported Auditoria (Budig Hall 110, 120, 130; Wescoe Hall 3139, 3140)

Internal rates are assessed to events sponsored by a registered organization, academic department, or other campus unit that are open only to the KU community, which includes faculty, staff, and students.

External academic rates are assessed to events that are 1) Open to the general public, open to invited guests or registered participants, and the KU community, regardless of the sponsoring organization or individual; or 2) Any event that is sponsored by an organization that is not a registered student organization, academic department, or other campus unit. Contact the Student Involvement and Leadership Center for a complete listing of registered student organizations or to apply for registration.

Auditoria Rates:	Internal Rates		External Rates	
	Weekday	Weekend	Weekday	Weekend
		(Includes FO Custodial -Min. 1 hour - \$22/hr)		(Includes FO Custodial -Min. 1 hour - \$22/hr)
IT Supported Auditoria Hourly Rate (1st Hour)	\$47.00	\$69.00	\$66.00	\$97.00
Additional Hours	\$47.00	\$47.00	\$66.00	\$66.00
Daily Rate	\$375.00	\$400.00	\$525.00	\$560.00
(Budig & Wescoe)				
(Hourly Rate + \$14.00/hr for IT Staff)				
Auditoria Hourly Rate (1st hour)	\$33.00	\$55.00	\$46.00	\$77.00
Additional Hours	\$33.00	\$33.00	\$46.00	\$46.00
Daily Rate	\$265.00	\$285.00	\$370.00	\$400.00
Optional Fees -- IT Staff Support	\$14.00	\$14.00	\$20.00	\$20.00

Classroom Rates:	Internal Rates		External Rates	
	Weekday	Weekend	Weekday	Weekend
		(includes FO Custodial -Min. 1 hour - \$22/hr)		(includes FO Custodial -Min. 1 hour - \$22/hr)
Classroom hourly Rate (1st Hour)	\$5.00	\$27.00	\$7.00	\$38.00
Additional Hours	\$5.00	\$5.00	\$7.00	\$7.00
Daily Rate	\$40.00	\$65.00	\$55.00	\$90.00
Optional Fees -- IT Staff Support	\$14.00	\$14.00	\$20.00	\$20.00

5.14 Code of Student Rights and Responsibilities Violations

Code of Student Rights and Responsibilities Violations: When appropriate and in accordance with the Code of Student Rights and Responsibilities, students may be assessed fines or restitution if found in violation of the Code through a University sanctioned discipline process. Fines and restitution vary and are based upon the nature of the violation. As part of the sanction, students may be assessed a fee for participation in an educational program associated with the violation.

5.15 Transcript Analysis and Licensure Review Fee (School of Education)

Analysis of non-KU transcripts: \$30.00. Added endorsement review of non-KU transcripts for Kansas practicing professionals: \$20.00. Transcript analysis and licensure reviews for current KU students or KU alumni are free. Analysis of foreign transcripts: contact the School of Education.

5.16 Contracts and Compensatory Charge

This schedule does not limit the charges which may be collected under arrangements with other governmental or private agencies except that such arrangements may not provide for lesser charges. Tuition or other charges to more nearly cover the actual cost of instruction are specifically authorized.

6.0 Student Health Services

Student Health Services (SHS) is located on campus in Watkins Memorial Health Center. Services include general medicine, gynecology, allergy injections, immunizations, travel consultation clinic, laboratory services, pharmacy, and radiology and health promotion through the Health Education Resource Office (HERO). By paying the full Lawrence campus required fees, which include a health fee and are assessed at the time of enrollment, some services are offered at no additional cost (ex. most physician visits). Fees assessed for ancillary services (ex: laboratory tests, physical therapy) are typically offered at below market charges for the Lawrence area.

6.1 Health Insurance for International Students

Required Health Insurance: All International students are required to carry health insurance. Minimal levels are established each year. Information on insurance policies and information on the purchase of such policies is available through the Office of International Student Services and Student Health Services. Those students not carrying such insurance will be required to purchase the Kansas Board of Regents insurance plan at the following rates:

Semester	Fee Amount
Fall International Insurance	\$536.00
Spring International Insurance	\$536.00
Summer International Insurance	\$213.00

7.0 Library Constraints and Penalties

When appropriate and in accordance with the University-approved Library Access Policy, library borrowers will be assessed overdue fines for late return of library materials or equipment, charges for damaged materials or equipment, and replacement costs for lost (non-returned) materials and equipment, each including a service fee. The Comprehensive Fee Schedule formerly incorporated detailed information on Library fees, fines, and other replacement costs. This information is currently available by visiting the Library's website: [KU Libraries](#).

8.0 Parking Fees and Fines

The Comprehensive Fee Schedule formerly incorporated detailed information on Parking fees and fines at the University of Kansas. This information is currently available by visiting the Parking Department website: [KU Parking & Transit](#).

9.0 Student Housing (Lawrence Campus)

The Comprehensive Fee Schedule formerly incorporated detailed information on Student Housing at the University of Kansas. This information is made available by visiting the Department of Student Housing website: [KU Department of Student Housing](#).

10.0 Hilltop Child Development Program

The Comprehensive Fee Schedule formerly incorporated detailed information on the Hilltop Child Development program at the University of Kansas. This information is made available by visiting their website: [Hilltop Child Development Center](#).

*****Section 2*****

Medical Center Campuses
Kansas City, Wichita, Salina

11.0 Medical Center

11.1 Medical Center Tuition Rates

Student Type	Tuition Category	Resident Rate	Non-Resident
Medical School Rate	Flat Rate (Annual)	\$30,974.70	\$54,840.90
	Flat Rate (Semi-Annual)	\$15,487.35	\$27,420.45
	Per credit hour (*Summer)	\$416.25	\$736.95
Non-Medical School Rate	Undergraduate (per credit)	\$279.70	\$725.00
	Graduate (per credit)	\$344.25	\$814.15

Medical School Tuition is assessed semi-annually in the fall and spring semesters for any enrollment regardless of credit hour load. After eight semesters of tuition are assessed, tuition will be waived for future semesters if a student has not repeated any course. Dropped and withdrawn courses do not count as repeats for tuition assessment purposes. Students are assessed eight semesters of tuition regardless if the MD requirements are completed in less than eight semesters. *Summer per credit hour rates apply to medical students who repeat a class in the summer.

Medical student tuition is adjusted by prorating the refund schedule published in the [Medical Student Tuition and Fees Policy](#) if the medical student totally withdraws from a semester.

12.0 Course Fees: In addition to Tuition

The following course fees, in addition to the tuition rates indicated above, are assessed per credit hour.

Course	2013-2014	2014-2015	2015-2016	2016-2017
Nurse Anesthesia - all KUMC courses	\$212.00	\$224.70	\$224.70	\$231.40
Occupational Therapy	\$106.00	\$112.40	\$112.40	\$115.80
Physical Therapy	\$106.00	\$112.40	\$112.40	\$115.80
Great Plains Consortium Course Fee	\$500.00	TBD	TBD	TBD
Nursing Education Exchange (NEXUS) Course Fee	\$750.00	TBD	TBD	TBD
e-Learning Fee - Undergraduates	\$55.00	TBD	TBD	TBD
e-Learning Fee - Graduates	\$65.00	TBD	TBD	TBD

13.0 Required campus fees for the Medical Center Campus

Lawrence classes offered at KUMC will be assessed KUMC campus fees instead of the Lawrence fees. KUMC does not have a summer campus fee. The spring fee covers services through June 30 and the fall fee covers services starting July 1.

Kansas City/Salina Fees	Fall 2013 UGD/GRD	Fall 2013 MED	All Students Spring 2014 ¹	Summer 2014
Fitness Center ²	\$62.10	\$68.36	\$68.36	NA
Library	\$26.30	\$59.71	\$59.71	NA
Student Activity	\$4.12	\$5.15	\$5.15	NA
Student Governing Council Fee	\$4.80	\$6.00	\$6.00	NA
Student Health	\$85.68	\$107.08	\$107.08	NA
Students Records Maintenance	\$5.96	\$8.33	\$8.33	NA
Disability Insurance Fee	\$9.84	\$9.84	\$9.84	NA
Student Life	\$30.00	\$37.50	\$37.50	NA
Educational Support Fee	\$51.50	\$64.38	\$64.38	NA
Total	\$280.30	\$366.35	\$366.35	NA

Visiting Student Fees and pre-matriculation Medical Student Fees		Visiting Students in Wichita
Fitness Center	\$8.00	NA
Library	\$5.00	\$5.00
Student Activity	\$2.00	\$2.00
Student Governing Council Fee	\$2.00	NA
Student Health	\$8.00	\$8.00
Tuition	\$25.00	\$25.00
Total	\$50.00	\$40.00

Online Students	Fall 2013 UGD/GRD	Fall 2013 MED	All Students Spring 2014 ¹	Summer
Student Health ³	\$30.00	NA	\$37.50	NA
Students Records Maintenance	\$5.95	NA	\$8.37	NA
Educational Support Fee	\$51.50	NA	\$64.38	NA
Total	\$87.45	NA	\$110.25	NA

¹ Starting spring 2014 there is no longer a different fee based on student type and fee allows access to services during the summer.

² Wichita students are not charged the Fitness Center fee. Total fee Fall 2013 \$218.20 & Spring 2014 \$297.99.

³ School of Nursing Students only.

14.0 Students Assessed Program Fee for each Consecutive Semester Enrolled

Program	Program Fee
Diagnostic Cardiac Sonography (5 semesters)	\$2,800.00
Nuclear Medicine (3 semesters)	\$1,500.00
Diagnostic Ultrasound and Vascular Technology (5 semesters)	\$1,300.00
Research Clinical Trail Coordinator (3 semesters)	\$500.00

Certificate students are assessed the semester campus fees equivalent to an undergraduate student as outlined in paragraph 13.

15.0 Modular Rate for Clinical Rotations

Resident	Non-Resident
\$2,561.85 - four week period	\$5,123.65 - four week period
\$640.45 - clinical hour	\$1,280.90 - clinical hour

Students enrolling in elective after May of their graduation year and/or after completion of the requirements for the MD degree will be charged at the modular rate (or full semester tuition whichever is less). When a required module(s) is/are repeated, a charge at the modular rate will result for each additional month repeated.

Students accepted into the official MD/Ph.D. combined-degree Program will be assessed graduate tuition and fees according to their hours of enrollment during each (semester/summer session) of their "graduate student" enrollment phase. They will be subject to the graduate school calendar (i.e. refunds, drops, adds). During the "medical student" phase, MD-Ph.D. students will be assessed medical school annual tuition and fees. If a student withdraws or is separated from the program, the student shall pay to the University the total amount of tuition plus interest charges that the student otherwise would have paid as outlined in the student's MD-Ph.D. Discontinuation Agreement.

16.0 Application Fees

Application Fee	Fee Amount
In-state applicant fee to School of Medicine	No charge
Out-of-state applicant to School of Medicine	\$50.00
Application fee for degree seeking undergraduate and graduate programs in the school of Allied Health and Nursing	\$60.00
Application fee for non-degree seeking graduate programs	\$60.00

17.0 Tuition and Fee Deposit (Required upon notification of acceptance and applicable towards tuition and fees)

School	Fee Amount
School of Medicine - MD Program (refundable if applicant withdraws before May 15)	\$50.00
Cytotechnology (non-refundable)	\$75.00
Physical Therapy (non-refundable)	\$400.00
Occupational Therapy (non-refundable)	\$400.00
Nurse Anesthesia (non-refundable)	\$1,500.00
Clinical Laboratory Sciences (non-refundable)	\$100.00
Molecular Biotechnology (non-refundable)	\$250.00

KUMC undergraduate and graduate students seeking to enroll after not enrolling for a previous fall or spring semester or seeking to enroll after withdrawing from the current semester are assessed a \$50.00 reactivation fee.

18.0 Parking Fees and Fines

The Comprehensive Fee Schedule formerly incorporated detailed information on Parking. This information is made available via KU Medical Center website [KU Medical Center Parking Services](#).

19.0 Department Cost-Recovery Fees

Fee Type	Fee Amount
KUMC card initial	No Charge
KUMC card replacement (lost card only)	\$20.00
New Student Fee (applies to all newly admitted students)	\$20.00
Diploma or Certificate replacement fee	\$10.00
Diploma mailing fee - Domestic Regular	\$10.00
Diploma mailing fee Domestic Certified	\$15.00
Diploma mailing fee - Non-domestic Registered	\$25.00
Diploma Mailing Fee - Certified International Mail	\$35.00
Express Verifications of Services	
Same day service-Domestic mail and/or Fax	\$15.00
Same day service-Federal Express Overnight	\$35.00
Same day service-Federal Express Overnight International	\$45.00
Fax Charge	\$5.00
Priority Mail Shipping with Delivery Confirmation	\$7.00
Federal Express Shipping Overnight	\$15.00
Federal Express Shipping International	\$25.00

The sale of information via University certification document will be provided upon request and for a fee.

20.0 Library Constraints and Penalties

When appropriate and in accordance with the University-approved Library Access Policy, library borrowers will be assessed overdue fines for late return of library materials or equipment, charges for damaged materials or equipment, and replacement costs for lost (non-returned) materials and equipment, each including a service fee. The Comprehensive Fee Schedule formerly incorporated detailed information on Library fees, fines, and other replacement costs. This information is currently available by visiting the Library's website: [KU Medical Center Library](#)

21.0 Individual Class Fees

Department / Class Fee	Fee Amount
Health Information Management	
HEIM 440	\$175.00
HEIM 565	\$175.00
HEIM 680	\$229.00

Department / Class Fee	Fee Amount
Clinical Laboratory Sciences	
CLS 523	\$165.00
CLS 537	\$165.00
CLS 533	\$165.00
CLS 547	\$165.00
CLS 549	\$165.00
CLS 607	\$165.00
CLS 543	\$165.00
CLS 545	\$165.00
CLS 611	\$300.00
Molecular Biotechnology	
CLS 711	\$250.00
CLS 721	\$250.00

Department / Class Fee	Fee Amount
Respiratory Care	
RESP 303	\$180.00
RESP 325	\$85.00
RESP 340	\$275.00
RESP 390	\$20.00
RESP 665	\$45.00
RESP 667	\$100.00
Cytotechnology	
CYTO 300	\$100.00

Department / Class Fee	Fee Amount
School of Nursing: Undergraduate Lab Fees	
NURS 331	\$250.00
NURS 332	\$107.00
NURS 338	\$107.00
NURS 474	\$107.00
NURS 477	\$107.00
NURS 479	\$15.00
NURS 801	\$364.00
School of Nursing: Graduate Lab Fees	
NRSG 815	\$400.00
NRSG 817	\$220.00
NRSG 818	\$400.00
NRSG 831	\$425.00
NRSG 837	\$115.00
NRSG 838	\$335.00
NRSG 840	\$50.00
NRSG 844	\$100.00
NRSG 849	\$100.00
NRSG 864	\$400.00
NRSG 867	\$220.00
NRSG 869	\$400.00

22.0 Step 1 Board Prep

\$50.00 (CORE 800)

23.0 National Board of Medical Examiners Assessment Fee

\$45.00 (CORE 835)

24.0 Student Access to Educational Records

Copy of educational records requested by the student will be subject to a copying fee of \$0.25 -cents per page, except for academic transcripts.

25.0 Returned Check Fee

Each check returned to the university is subject to a \$30.00 service charge.

End of Document

Kansas State University

**KANSAS STATE UNIVERSITY – MANHATTAN
COMPREHENSIVE FEE SCHEDULE
Effective 2013 Fall Term**

(In accordance with Board of Regents' minutes through June 30, 2013)

I. FALL/SPRING TERM

Tuition (Based on Course Level)	Resident	Non-Resident
Undergraduate (per credit hour)	\$ 261.00 ^e	\$ 692.50
Graduate (per credit hour)	\$ 350.10 ^e	\$ 790.10
Veterinary Medicine (per credit hour)	\$ 512.40	\$ 1,162.10
Note: An \$11.80 per credit hour college instructional support fee is included in tuition rates.		

Campus Privilege Fee Rates ^{a,b}	Resident	Non-Resident
1 st Hour	\$ 88.40	\$ 88.40
2 nd through 12 th hour	\$ 26.30	\$ 26.30
Maximum Fee for 12 hours or more	\$ 377.70	\$ 377.70

II. SUMMER TERM

Tuition (Based on Course Level)	Resident	Non-Resident
Undergraduate (per credit hour)	\$ 261.00 ^e	\$ 692.50
Graduate (per credit hour)	\$ 350.10 ^e	\$ 790.10
Veterinary Medicine (per credit hour)	\$ 512.40	\$ 1,162.10
Note: An \$11.80 per credit hour college instructional support fee is included in tuition rates.		

Campus Privilege Fee Rates	Resident	Non-Resident
1 st hour	\$ 44.10	\$ 44.10
2 nd through 6 th hour	\$ 19.90	\$ 19.90
Maximum Fee for 6 hours or more	\$ 143.60	\$ 143.60

^aStudents enrolled in a spring term, but not attending summer term may access Lafene Health Center services during the summer by paying the health privilege fee assessed a summer student enrolled in 6 or more credit hours, due prior to receiving services. A student who has paid the health privilege fee in a current term may elect to provide his/her non-student spouse with health service eligibility by paying the health privilege fee assessed a full-time student, as defined by the university, for the fall and spring terms or the summer term fee defined above. This fee is also due prior to receiving services. These special, health-service fees do not include the use of university Counseling Services. Full time employees of Kansas State University (.9 FTE or greater) enrolled in courses may elect to not pay the health services portion of the Campus Privilege Fee and, therefore, not be eligible for Lafene Health Center services.

^bStudents who are enrolled only in on-campus courses held more than 30 miles from campus and will reside outside of a 30-mile radius of the KSU-Manhattan campus during that term are exempt from all campus privilege fees.

^cEmployees (as defined in Eligibility for Resident Fees) are assessed resident tuition.

III. TUITION SURCHARGE FOR COURSES IN:

College of Business Administration (per credit hour)	\$ 20.00
College of Engineering (per credit hour)	\$ 20.00

IV. SPECIAL FEES (EQUIPMENT AND OTHER FEES)

Undergraduate and Graduate students enrolled in the College of Architecture, Planning and Design (per credit hour)	\$ 35.00
Undergraduate and Graduate students enrolled in the College of Arts and Sciences courses, excluding Art and Field Camp courses that are assessed a separate fee and all AERO and MSCI military science courses (per credit hour)	\$ 8.00
College of Engineering (per credit hour)	\$ 19.00

V. COLLEGE OF BUSINESS ADMINISTRATION PROFESSIONAL ADVANTAGE FEE

1 st through 11 th credit hour (per credit hour)	\$ 8.34
Maximum fee for 12 or more credit hours	\$ 100.00
Note: College of Business Administration undergraduate degree seeking students will be charged this fee for a maximum of ten semesters of full-time equivalent study. Students enrolled in the Online General Business Degree Completion program will not be charged this fee. Refunds will not be issued for changes in academic programs after the 20 th day of classes for a term. (Fall and Spring terms only)	

VI. OFF-CAMPUS COURSES ENROLLED THROUGH THE DIVISION OF CONTINUING EDUCATION^{d,e}

Tuition	
Undergraduate (per credit hour)	\$ 379.00
Graduate (per credit hour)	\$ 486.80
Veterinary Medicine (per credit hour)	\$ 649.10
Note: An \$11.80 per credit hour college instructional support fee is included in tuition rates.	
Non-Credit Option	lowest advertised resident tuition rate per credit hour
Course Charge	An additional charge may be made to correspond with the actual costs of providing goods and services which are an integral part of presenting a course bearing academic credit, such as equipment and laboratory fees, distance education fees, testing fees, equipment rental, video/audio tapes, supplies and directly related items.

^dOff-campus courses administered by the Division of Continuing Education and offered at U.S.D. 378 and 383 facilities or through consortiums may be assessed an hourly rate that differs from the off-campus tuition rate.

^eFee waivers and/or adjustments will be approved if state authorization requires.

VII. CONFERENCES AND NON-CREDIT PROGRAMS (vary to correspond with direct costs)**VIII. ON-CAMPUS COURSES ENROLLED THROUGH THE DIVISION OF CONTINUING EDUCATION**

Tuition		Resident	Non-Resident
Undergraduate (per credit hour)		\$ 273.00	\$ 704.50
Graduate (per credit hour)		\$ 362.10	\$ 802.10
Veterinary Medicine (per credit hour)		\$ 524.40	\$ 1,174.10
Note: An \$11.80 per credit hour college instructional support fee is included in tuition rates.			
Non-credit Option		lowest advertised resident tuition rate per credit hour	
Course Charge	An additional charge may be made to correspond with the actual costs of providing goods and services which are an integral part of presenting a course bearing academic credit, such as equipment and laboratory fees, distance education fees, testing fees, equipment rental, video/audio tapes, supplies and directly related items.		

IX. FIELD CAMPS

Students who are enrolled in on-campus courses consisting primarily of field projects that require travel to and overnight stay at the field site will be charged an additional fee that approximates the direct cost of travel and subsistence.

X. APPLICATION PROCESSING FEES (not subject to refund)

Application for admission of international students, to include incoming Study Abroad students, to undergraduate program	\$ 80.00
Application for admission of international students to graduate programs in College of Architecture, Planning and Design (not applicable to other fees)	\$ 100.00
Application for admission of international students to graduate programs in Business Administration	\$ 80.00

Application for admission of international students to graduate programs (except Business Administration and College of Architecture, Planning and Design)	\$ 75.00
Application for admission of domestic students to graduate programs (except Business Administration and College of Architecture, Planning and Design)	\$ 50.00
Application for admission of domestic students to graduate programs in College of Architecture, Planning and Design (not applicable to other fees)	\$ 90.00
Application for admission of domestic students to graduate programs in Business Administration	\$ 70.00
Application for admission to first professional program in Veterinary Medicine	\$ 50.00
Application for first-time admission to undergraduate program	\$ 30.00

XI. VETERINARY MEDICINE COLLEGE ACCEPTANCE FEES

Students entering the Veterinary Medicine professional program shall pay a fee deposit of \$500 upon acceptance of admission. This non-refundable fee will be applied to the student's Fall term tuition and fees.

XII. CONTRACTS AND COMPENSATORY CHARGE

This schedule does not limit the charges that may be collected under arrangements with other governmental or private agencies, except that such arrangements may not provide for lesser charges. Compensatory or other charges to more nearly cover the actual cost of instruction are specifically authorized.

No tuition is charged students enrolled in instructional programs for which the entire cost, including faculty, is furnished by governmental or private agencies. Students enrolled in such programs on campus must pay all required campus privilege fees.

XIII. SPECIAL HANDLING FEE FOR LATE ENROLLMENT (not subject to refund)

Initial enrollment on or after the first day of the term	\$50.00
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Note: Non-standard courses will be assessed the special handling fee if the initial enrollment is on or after the first day of the course. A special handling fee does not apply when adding courses to existing enrollments or to corrections of tuition assessments.

XIV. PAYMENT OF TUITION AND FEES

Statements are prepared as of the 15th of every month and the due date is the 15th of the following month (or the preceding business day if the 15th falls on a weekend or holiday). If the total balance due on each statement is not paid by the due date, there will be a Default Charge of 1.5% compounded monthly assessed on the amount billed but not paid. Due dates in August and January could be extended past the 15th. Due dates for these months will correspond with the start of the fall and spring term.

Students who early enroll in courses for a term will have their tuition/fees on the following monthly statements:

Term	Fall	Spring	Summer
Bill Date	July 15	December 15	May 15

Note: If the student's eligibility to receive financial aid is verifiable prior to the student's tuition and fee payment due date, the Director of Student Financial Assistance may authorize, at the student's request, the temporary suppression of the Default Charge. The student's obligation to pay regularly assessed tuition and fees is not reduced by a suppression of the Default Charge.

Following are the authorized categories for the suppression of the Default Charge (duration of suppression based on category):

- Students who have all financial aid application requirements and whose awards have been made by the June packaging date, but whose aid has not been disbursed. The student must pay any amount of tuition and fees over and above the pending financial aid award.
- Graduate students on assistantship who are employed in a Research or Teaching assistantship and will be receiving a university paycheck.
- Military veterans eligible to receive monthly benefits from the U.S. Government

Kansas State University/Main Campus [4]

- International students awaiting funds from their home country

In addition, a student may choose to sign up for a four-installment payment plan during fall and spring terms and a two-month installment plan during the summer term. There will be a \$40/fall term, \$40/spring term and \$20/summer term administrative fee for utilizing the installment plan. For more information contact the University Cashiers Office, 211 Anderson Hall, (785) 532-6317.

Student account credit balances of less than \$5 will be charged a "dormant account fee" of the amount of the credit balance, when the account has been inactive for a period of one year.

XV. RECORD AND ENROLLMENT HOLDS

The University will withhold students' records and deny future enrollment for non-payment of fees, loans, and other appropriate charges and for non-return of university property.

XVI. INTERNATIONAL PROGRAMS

Enrollment Fee, per student, enrolled in a credit bearing program abroad	\$ 25.00
Per term SEVIS compliance fee for all students with an F or J visa	\$ 15.00
Study Abroad Program Administrative Fee	\$ 150.00
Group Study Abroad Program Fee (varies to correspond with direct costs)	TBD
United HealthCare Insurance premiums will be assessed each term for all enrolled students with an F or J visa. Completion of an on-line waiver through iSIS is required for students whose sponsorship includes health insurance, graduate with GTA/GRA insurance coverage, and for students who have found alternative, qualifying health insurance from another provider.	\$536 spring/fall \$213 summer
English Language Program Application Fee	\$ 80.00
English Language Program Tuition (per credit hour)	\$ 345.00
English Language Program Non-Credit courses (varies to correspond with direct costs)	
International Admissions/Materials Special Handling Fee (Fed Ex)	\$ 50.00
International Sponsored Student Fee (per student/per term)	\$ 200.00

XVII. TESTING FEES

An additional charge may be made for the administration of certain tests such as: College Level Examination Program (CLEP), Miller Analogies Test (MAT), Test of English as a Foreign Language (TOEFL), correspondence tests, etc. These charges are posted in the various departments.

XVIII. PARKING FEES

Parking fees and fines are assessed as authorized by the Kansas Board of Regents and in accordance with Article 4, Section 884-1, et. seq. of the Kansas Administrative Regulations.

XIX. ADDITIONAL USE FEES

All departmental charges for specific goods and services (i.e., photocopy, optional instructional materials, building-use fees) not explicitly identified herein will be priced at an amount that approximates actual cost. As specified in the Schedule of Charges maintained by the Division of Financial Services, campus administrative procedures are to be followed for approval and collection of these charges.

Kansas Open Records Act Fee	As filed with the Kansas Department of Administration
Copies of Public Documents	At cost
Laboratory Courses	Cost of breakage and delinquent checkout fees
Interlibrary Loan and Other Charges	As appropriate when authorized
Library Misuse Fees	As appropriate when authorized
Loans and Related Interest and Charges	As appropriate when authorized
Rental and Use Fees for Recreational Equipment	As appropriate when authorized
Insufficient Funds Charge	\$30.00 per check/ACH

Check Re-issuance Charge	\$15.00 (if a student requests a re-issuance of a check within 15 business days of its original issuance)
ROTC Property	As appropriate when authorized
Student Health Services	As appropriate when authorized
Diploma Replacement	\$20.00 per each replacement (\$25.00 with cover)
K-State Student Identification Card	\$18.00 per each
K- State Student identification Card Replacement	\$20.00
K-State Tuition Installment Payment Plan	\$40.00/fall; \$40.00/spring; \$20/summer
Change of an Established K-State eID	\$50.00
Transcript Special Handling Fees	\$8.00/Priority Mail; \$30 Priority Mail/International \$25.00/Fed Ex-Domestic, \$40/FedEx-International; \$5.00/Facsimile
Transcript Fee (non-currently-enrolled students only)	\$15.00
Dormant Account Fee	As appropriate when authorized
Art Material Charge	TBD (amount that approximates the actual cost of supplies/materials used in selected Art courses)
Thesis & Dissertation Copyright (optional)	\$55.00
Electronic Thesis, Dissertation & Report Fee	\$100.00
Veterinary Medicine Technology/Material/Note Fee	\$450.00 (per term beginning Fall 2013 and future incoming first year classes; current 2 nd , 3 rd and 4 th year classes remain at \$400 per term)

Students are required to reimburse the institution for the cost of a) excess breakage and wastage of materials and b) materials used in excess of those required for completion of course work.

XX. AMERICAN INSTITUTE OF BAKING STUDENTS

Students enrolled in a fall or spring term at the American Institute of Baking will be considered adjunct students. They will pay the full campus privilege fees, other than tuition, in Section I on Page 1 and will be entitled to use the Lafene Health Center, K-State Union and Peters Recreational Complex, and to purchase tickets for athletic and cultural events at student prices.

XXI. ELIGIBILITY FOR RESIDENT TUITION

The following non-resident students are eligible to pay resident tuition while continuing to be classified as non-residents:

Residents. Guidelines for the determination of residency for tuition purposes are set forth in Appendix D, Residency Rules and Regulations, of the Policy and Procedures Manual for the Board of Regents along with referenced Kansas Statutes and Administrative Regulations.

Unclassified and classified employees of universities under the Kansas Board of Regents working .40 FTE time or more and graduate students working a combined .40 FTE (graduate assistant, graduate teaching assistant, graduate research assistant) during the periods below:

- For fall terms (employed September 1 through November 17)
- For spring terms (employed February 1 through April 17)
- For summer terms (employed the duration or employed from February 1 through April 17)
- For the term in which a graduate degree is awarded (Graduate School approval required if not employed full semester)

Employees of the Federal government given adjunct appointments at Kansas State University or assigned to one of the ROTC units at Kansas State University.

Military personnel.

- Military personnel living in Kansas and military personnel assigned to Kansas State University as full-time students.
- Persons who are domiciliary residents of the State, who were in active military service prior to becoming domiciliary residents of the State, who were present in the State during their tenure in active military service and who have been honorably discharged.
- The dependents of a person in military service who is reassigned from Kansas to another duty station so long as such spouse or dependent children continue to reside in Kansas.

- A person, who qualifies to pay the equivalent of resident tuition by virtue of being a spouse or dependent of a person in military service, shall not lose such status because of a divorce or death, so long as the student remains continuously enrolled.
- Members of the Kansas Army or Air National Guard.

Dependents. Spouses and dependent children of full time employees and military personnel defined above.

Exchange Students from Missouri. Students eligible to pay resident fees at the University of Missouri who are enrolled in the following programs at Kansas State University: Bachelor of Architecture, BS in Architectural Engineering, Bachelor of Interior Architecture, Bachelor of Landscape Architecture, Master of Architecture, Master of Interior Architecture and Master of Landscape Architecture.

This privilege is granted in exchange for resident fees for Kansas students who enroll in certain programs in Missouri. (Subject to limitation arbitrated by Kansas Board of Regents and Missouri Board of Education.)

Kansas High School Graduates. Persons who are not domiciliary residents of the State, who have graduated from a high school accredited by the State Board of Education within six months of enrollment, who were domiciliary residents of the State at the time of graduation from high school or within 12 months prior to graduation from high school, and who are entitled to admission at a State educational institution pursuant to K.S.A. 72-116, and amendments thereto.

Kansas high school graduates, who attended an accredited Kansas high school for at least three years and who are either formally seeking legal immigrant status, or who are not eligible for resident tuition at any public postsecondary institution located in another state, may be eligible for resident tuition (KSA 76-131a).

Recruited/Transferred Employee. Persons who have been recruited to Kansas for full-time employment or transferred to a Kansas location within the last 12 months and their dependents. Self-employed persons and military personnel are not eligible for this resident tuition status.

XXII. REFUND POLICY

The following table applies to students who completely withdraw from a term and to the reduction in tuition and fees for students who reduce their enrollment. Percentages and days are illustrated for full-term courses. Refunds for courses of less than a full term will be pro-rated based on the number of days in the course. Each course will be refunded separately from any other courses. If any refund percentage period ends on a weekend or university holiday, the percentage period will be extended to the next school day.

Time of Withdrawal	Refund Percentage
Through 21 st Calendar Day	100 %
22 nd Through 28 th Calendar Day	50%
After 28 th Calendar Day	No Refund

Refunds will not be made until sufficient time has elapsed to ensure that fee payment checks have been honored by the bank, usually 15 days after the student pays. Refunds generated entirely from dropped courses will not be issued during the first twenty days of course. Students who completely withdraw from a term lose access to all campus student services as of the date of withdrawal. Academic action taken after the last day of a term will not result in a refund.

Federal regulations may require students attending the university who receive federal forms of financial assistance under Title IV, and completely withdraw from the university, to be subject to a "return of Title IV aid" calculation which is different from the above refund percentages. Contact the Office of Student Financial Assistance for details.

Military

Students who must report for active U.S. military duty during an academic term are entitled to receive a full refund of tuition and fees. All refunds are subject to presentation of official military documentation. Students who volunteer for military service will be subject to the University's non-military refund policy. Room and board charges will be prorated to the extent that services have been provided.

Division of Continuing Education

Some professional degree programs may have special refund policies that will be published in the program announcement.	
Non-Credit Programs	Refund policies will be stated in the published announcement. A full refund will be made if the program is cancelled.

XXIII. HOUSING AND FOOD SERVICE RATES

Residence Halls (Single Students Per Person)*** Regular Term/effective July 1, 2013/Per Semester. All rates are subject to an additional \$25.00 University billing fee.

<u>Residence Halls – 20 meal plan</u>	Room and Meals
Double Room	\$3,855.00
Small Single Room	\$4,065.00
<u>Residence Halls – 15 meal plan (any 15 per week)</u>	
Double Room	\$3,805.00
Small Single Room	\$4,015.00
<u>Residence Halls – 10 meal plan (any 10 per week)</u>	
Double Room	\$3,770.00
Small Single Room	\$3,980.00
<u>Residence Halls – Flex 15 Meal Plan with \$150 Marketplace \$*****</u>	
Double Room	\$3,940.00
Small Single Room	\$4,150.00
<u>Cooperative House – 20 meal plan****</u>	
Triple Room	\$3,240.00
<u>Suite Options (priced per semester)</u>	
1 Person Regular Term	\$1,095.00
2 Person Regular Term	\$ 910.00
3 Person Regular Term	\$ 820.00
4 Person Regular Term	\$ 550.00
1 Person Private Apartment	\$ 1,295.00
1 Person Private	\$ 1,095.00
2 Person Private	\$ 910.00
3 Person Private	\$ 820.00
4 Person Private	\$ 550.00
1 Person by 1 Person (bath between)	\$1,000.00
1 Person side of a 1 by 2 (bath between)	\$ 950.00
2 Person side of a 1 by 2 (bath between)	\$ 820.00
2 Person by 2 Person (bath between)	\$ 725.00
Unattached Triple	\$ 350.00
1 Person Private Inside Cluster	\$ 950.00
2 Person Private Inside Cluster	\$ 875.00
3 Person Private Inside Cluster	\$ 800.00
Single room with community bath additional rate	\$ 210.00

* Includes housekeeping service other than within rooms. Sunday evening meals are not served.

** Plus a non-refundable application fee of \$30.00 per academic year or \$15.00 for spring term, from which a sum not to exceed \$25.00 may be deducted as a recreational and social fee.

*** For payment due dates, cancellation dates and charges, please refer to "Student Housing Contract Terms."

**** Plus assisting with house and food service operations on an average of one hour per day.

***** Students will receive \$150 per semester of Residential Dining Market Place Dollars to be used in all Housing and Dining Services Retail options, including JPs Restaurant, Cornerstone Coffee Shop, Derby Bakery, all 5 Quick Cats C-Stores, Rec Center C Store Operation and Housing Laundry Facilities. As with all Meal Plans students will have unlimited Grab and Go Meals.

Summer Term (Effective May, 2013)

Room – 20 meal plan (weekly – 2 week minimum)	
Double Room as Single	\$354.00
Double Room	\$235.00
Room – 15 meal plan (weekly – 2 week minimum)	
Double Room as Single	\$350.00
Double Room	\$232.00
Room – 10 meal plan (weekly – 2 week minimum)	
Double Room as Single	\$347.00
Double Room	\$229.00

Apartments ^{1,2,3} (Effective July 1, 2013/rate per month)

Traditional Rate Per Apartment ^{1,2}	
One Bedroom Unfurnished	\$420.00
Two Bedrooms Unfurnished	\$495.00
Renovated Rate Per Apartment ^{1,2}	
One Bedroom Unfurnished	\$485.00
Two Bedroom Unfurnished	\$555.00
Highly Renovated Rate Per Apartment ^{1,2,3}	
One Bedroom Unfurnished	\$520.00
Two Bedroom Unfurnished	\$625.00
Three Bedroom Unfurnished	\$725.00
New Construction Rate Per Person ^{1,2,3}	
One Bedroom Unfurnished	\$600.00
Two Bedroom Unfurnished	\$510.00
Three Bedroom Unfurnished	\$450.00
Four Bedroom Unfurnished	\$420.00
Studio Unfurnished	\$555.00
Town House Unfurnished	\$998.00
Studio Loft Unfurnished	\$580.00

¹In addition to the monthly rates, a refundable deposit of \$400 is required at time of application and a non-refundable application fee of \$30.00 for each application from which a sum not to exceed \$25.00 may be deducted as a recreational and social fee. A late payment fee of \$10.00 will be charged for apartment rent not paid when due.

²Students provide linen, dishes, telephone and electricity.

³Furniture is available for rent on a limited basis.

Optional Meal Plans for Residents of Housing and Dining Services Apartments per Term	
Optional 5 meal plan (lunch, M-F) with \$75 Marketplace Value	\$ 663.00
Optional 10 meal plan	\$1,731.00
Optional 15 meal plan	\$1,747.00
Optional 20 meal plan	\$1,770.00
Optional 5 Dinner Plan (Dinner M-F) with \$100 Marketplace Value	\$ 980.00
Market Place Dollars (\$500 to be used in the Jardine Marketplace)	\$ 400.00

**KANSAS STATE UNIVERSITY – SALINA
COMPREHENSIVE FEE SCHEDULE
Effective 2013 Fall Term**

I. FALL/SPRING TERM

<u>Tuition (based on course level)</u>		<u>Resident</u>	<u>Non-Resident</u>
Pre-College.....	per credit hour	\$ 122.00 ^a	n/a
Undergraduate.....	per credit hour	\$ 247.10 ^b	\$ 656.00
Graduate.....	per credit hour	\$ 350.10 ^b	\$ 790.10

Note: A \$11.00 per credit hour college instructional support fee is included in tuition rates.

<u>Campus Privilege Fees</u>			
1st hour.....	per credit hour	\$ 64.88	\$ 64.88
2 nd through 12 th hour.....	per credit hour	\$ 23.48	\$ 23.48
Maximum for 12 hours or more.....		\$ 323.16	\$ 323.16

II. SUMMER TERM

<u>Tuition (based on course level)</u>		<u>Resident</u>	<u>Non-Resident</u>
Pre-College.....	per credit hour	\$ 122.00 ^a	n/a
Undergraduate.....	per credit hour	\$ 247.10 ^b	\$ 656.00
Graduate.....	per credit hour	\$ 350.10 ^b	\$ 790.10

Note: A \$11.00 per credit hour college instructional support fee is included in tuition rates.

<u>Campus Privilege Fees</u>			
1st hour.....	per credit hour	\$ 23.79	\$ 23.79
2 nd through 6 th hour.....	per credit hour	\$ 19.11	\$ 19.11
Maximum for 6 hours or more.....		\$ 119.34	\$ 119.34

^a Limited to a total of 15 credit hours of course numbers 299 and below. Students must be enrolled in a High School program within Saline County or a current student enrolled in a program at the Salina Area Technical School/College or be participating in the Upward Bound grant program.

^b Employees (as defined in Eligibility for Resident Fees) are assessed resident tuition.

III. ASSOCIATED AVIATION PROGRAM COSTS BY EVENT

<u>Aircraft</u>	<u>prices are per flight hour unless stated otherwise</u>	<u>Solo</u>	<u>Dual</u>	<u>Faculty/ Dual</u>
Cessna 172 R/N Skyhawk		\$136	\$166	\$171
Cessna 172R Skyhawk with Glass Cockpit		\$143	\$173	\$178
Cessna 172S Skyhawk 2011 Model		\$155	\$185	\$190
Cessna 150		\$105	\$135	\$140
Beechcraft F-33A Bonanza		\$244	\$274	\$279
Beechcraft BE-58 Baron		\$417	\$447	\$452
Beechcraft BE-90 King Air		n/a	n/a	\$935
Beechcraft BE-90 King Air (Transportation Flight)		n/a	n/a	\$50

Special Use Aircraft

Schleicher Motorglider (SGM2-37)	\$51	\$81	\$86
Sail Plane / Glider ASK21 (additional glider fees based on release altitude, \$25 for 0-1000 ft, plus \$5 for each additional 1000 ft.)	\$39	\$69	\$74
Bellanca 8KCAB (tail wheel endorsement)	\$158	\$188	\$193

Flight & Ground Instruction (cost included in Aircraft Dual/Hour rates)

One-on-One Flight Instruction – C172, BE-23, BE33A, BE-58		\$30	\$35
One-on-One Flight Instruction – BE90 (King Air)			\$50 ^d

Flight Simulators

Frasca 141 (Single Engine)	\$30	\$60	\$65
AST 3000 (Multi Engine)	\$40	\$70	\$75
Paradigm G-1000 or Paradigm Nav II Simulators	\$35	\$65	\$70
CRJ-200 Simulator (prices is per SIM hour, requires crew of 2, cost will be split between crew)	\$244	\$274	\$279

Unmanned Aircraft

Aerosonde	\$409	\$427	n/a
Penguin	\$125	\$143	n/a
Willie	\$100	\$118	n/a
Crow	\$75	\$93	n/a
Simulation HIL (Hardware in the loop)	\$30	\$48	n/a
Simulation SIL (Software in the loop)	\$15	\$33	n/a
Instruction (already included under dual rates)			\$18

Helicopters

R22 Solo	\$315
R22 Dual	\$350
R22 Dual CFI & CII	\$382
R22 Introduction: 20 minutes ground and 20 minutes flight	\$188
R22 Introduction: 1 hour first flight including 1 hour ground	\$388
R44 Solo	\$593
R44 Dual	\$628
R44 Dual IFR, Dual CFI, Dual CII	\$652
R44 Introduction: 20 minutes ground and 20 minutes flight	\$437
R44 Introduction: 1 hour first flight including 1 hour ground	\$700
R22 & R44 Ground Instruction	
One-on-One, per hour	\$60
Instructor with two student, per hour, per student	\$40
Instructor with three or more students, per hour, per student	\$30

No Show Policy

Students not showing up for scheduled flights are charged two hours of ground time.

Written Exams

FAA Computer Based Examination, per exam	\$140
FCC Computer Based Examination, per exam	\$60
<i>Up to three FCC exams can be taken per day at a 50% reduced rate for 2nd and 3rd exams</i>	
Examination No-Show	\$30

^c Additional charges in the form of a fuel surcharge may be added when fuel costs exceed the projected rate.

^d King Air dual instruction rates on Transportation Flights cap at three (3) hours (\$150.00).

Approximate Flight Costs by Rating:

Amounts are based on the estimated average training costs for each flight rating. If a student requires additional training to meet FAA standards, or elects to train in more expensive aircraft, costs for flight ratings may be higher than those stated. Students are charged on a per hour basis as listed above. Students will not be allowed to perform any of the flight lab training until they have funds in their flight account. These funds are deposited by the student in a separate flight account in the cashier's office and students are not allowed to overfly their account balance at any time.

Private	\$7,320	Commercial	\$8,560	CFI (Certified Flight Instructor)	\$5,617
Instrument I	\$6,250	Multi-Engine	\$4,281	CFI- Inst. (Instrument)	\$3,449
Instrument II	\$6,540			CFI-ME (Multi Engine)	\$8,171

Approximate Cost for Unmanned Flight Courses:

AVT 370	\$471
AVT 460	\$825

Other Aviation Course Fees

PPIL 325, 40 hours usage of flight director and automatic flight control systems subscription software (this is a non-refundable fee after the software has been accessed)	\$435
AVM & AVT Lab Fee (required for many AVM & AVT courses with high lab costs)	\$5/cr hr

IV. OFF-CAMPUS COURSES^{e,f}**Tuition (based on course level)**

Pre-College	per credit hour	\$ 122.00
Undergraduate	per credit hour	\$ 379.00
Graduate	per credit hour	\$ 486.80

Note: A \$11.00 per credit hour college instructional support fee is included in tuition rates.

Non-credit Option lowest advertised resident tuition rate per credit hour

Course Charge

An additional charge may be made to correspond with the actual costs of providing goods and services which are an integral part of presenting a course bearing academic credit, such as equipment and laboratory fees, distance education fees, testing fees, equipment rental, video/audio tapes, supplies and directly related items.

KANSAS STATE UNIVERSITY- SALINA, page 3

^e Off-campus courses administered by Continuing Education and offered at U.S.D. facilities in Saline County and Riley County, Fort Riley or other selected military sites, or are offered by consortiums, may be assessed an hourly rate that is between the on-campus and the off-campus tuition rates.

^f Fee waivers and/or adjustments will be approved as state authorization requires.

V. CONFERENCES AND NON-CREDIT PROGRAMS (vary to correspond with direct costs)**VI. ON-CAMPUS COURSES ENROLLED THROUGH CONTINUING EDUCATION**

<u>Tuition (based on course level)</u>		<u>Resident</u>	<u>Non-Resident</u>
Pre-College	per credit hour	\$ 122.00	n/a
Undergraduate	per credit hour	\$ 259.10	\$ 668.00
Graduate	per credit hour	\$ 362.10	\$ 802.10

Note: A \$11.00 per credit hour college instructional support fee is included in tuition rates.

Non-credit Option lowest advertised resident tuition rate per credit hour

Course Charge

An additional charge may be made to correspond with the actual costs of providing goods and services which are an integral part of presenting a course bearing academic credit, such as equipment and laboratory fees, distance education fees, testing fees, equipment rental, video/audio tapes, supplies and directly related items.

VII. HOUSING AND FOOD SERVICE RATES

	14 Meals	19 Meals
Fall and Spring Terms		
Double Room (per term)	\$3,043	\$3,255
Single Room (per term)	\$4,875	\$5,087

	10 Meals	15 Meals
Summer Session (Effective May 2012)		
Double Room (per week)	\$153	\$175
Single Room (per week)	\$191	\$213

Other Housing Fees		
Non-refundable Application Fee		\$30.00
Cancellation Fee**		\$200.00

Meal Option Plan for Off-Campus Students		
5 Meal Plan (Lunch, M-F), per term rate		\$428.00

*A sum not to exceed \$25.00 may be deducted as a recreational and social fee.

**Cancellation Fee will be charged for all signed contracts that are terminated. Refund of hall payments will be based on University refund schedule for tuition and fees.

VIII. ADDITIONAL INFORMATION

Refer to the Manhattan campus section of the Comprehensive Fee Schedule for more information including payment terms and refund policy information. Fees noted in the Comprehensive Fee Schedule under the Manhattan campus sections III – IV and sections IX through XXII may apply.

Salina parking rates are available at <http://www.salina.k-state.edu/fiscalaffairs/parking.html>

KANSAS STATE UNIVERSITY – OLATHE
COMPREHENSIVE FEE SCHEDULE
Effective 2013 Fall Term
(In accordance with Board of Regents' minutes through June 30, 2013)

I. FALL/SPRING TERM

Tuition	Resident
Graduate (per credit hour)	\$350.10
Note: An \$11.80 per credit hour college instructional support fee is included in tuition.	

II. SUMMER TERM

Tuition	Resident
Graduate (per credit hour)	\$350.10
Note: An \$11.80 per credit hour college instructional support fee is included in tuition.	

- III. Students enrolled in face-to-face Olathe courses will be charged a campus fee of \$127.70 per hour to be used to support student services and pay other academic costs at the Olathe campus.
- IV. Fees noted in the Comprehensive Fee Schedule under the Manhattan campus in sections III through XXII may be applicable.

Wichita State University

WICHITA STATE UNIVERSITY
Fiscal Year 2014
COMPREHENSIVE FEE SCHEDULE

Tuition and Fees Required of Every Student as a Condition of Enrollment

The following tuition and fees are required of every student enrolled on the Wichita State University main campus, and classes held in the City of Wichita, Wichita's contiguous industrial sites, the Wichita State University South and West Campuses, and the Downtown Center. The tuition and fees listed are subject to change by action of the Board of Regents.

	<u>Resident Undergraduate</u>	<u>Non-Resident Undergraduate</u>
Tuition – Regular Semester and Summer Session Per Credit Hour	\$ 187.40	\$ 455.20
Student Fee – Regular Semester and Summer Session Per Credit Hour*	\$ 37.55	\$ 37.55
Facilities Use Fee Per Credit Hour**	\$ 4.80	\$ 4.80
University Registration Fee – Per Semester (Non-refundable)	\$ 17.00	\$ 17.00
	<u>Resident Graduate</u>	<u>Non-Resident Graduate</u>
Tuition – Regular Semester and Summer Session Per Credit Hour	\$ 253.05	\$ 637.70
Student Fee – Regular Semester and Summer Session Per Credit Hour*	\$ 37.55	\$ 37.55
Facilities Use Fee Per Credit Hour**	\$ 4.80	\$ 4.80
University Registration Fee – Per Semester (Non-refundable)	\$ 17.00	\$ 17.00

*Student Fees support the student union, academic and service buildings, Heskett Center, student health services, athletics, Student Government Association, student publications, concerts, drama, opera productions, and similar items.

**The Facilities Use Fee (formerly Student Parking Fee) will be assessed to all students at the rate of \$4.80 per credit hour, per semester and summer session. The fee is capped at 15 credit hours (\$72.00). It will be refundable only during the period(s) when tuition is eligible for a 100 percent refund. After the 100 percent refund period, fees are not refundable. Parking fees and fines are assessed as authorized by the Board of Regents and in accordance with Article 4, Section 884-1, et. Seq. of the Kansas Administrative Regulations.

Workshops, Off Campus Courses, Internet Courses, CATIA Workshops & Media Courses

<u>On-Campus Workshops</u>	<u>Per Credit Hour</u>
<u>Credit Workshops</u> --\$187.40 tuition plus \$37.55 student fee, \$4.80 facilities use fee, and a \$10.50 overhead fee.	\$240.25*

*In addition, there will be a \$17.00 registration fee per semester.

Non-Credit Workshops--Based on costs plus a facilities use fee of \$5.00 for a workshop of 7 consecutive days or less, or \$10.00 for a longer term workshop.

Off-Campus Regular Enrollment, Internet Courses, and Continuing Education Credit Courses or Workshops

Undergraduate--\$187.40 tuition plus \$4.80 facilities use fee, and \$20.00 area fee.	\$212.20**
Graduate--\$253.05 tuition plus \$4.80 facilities use fee, and \$28.00 area fee.	\$285.85**

**In addition, there will be a \$17.00 registration fee per semester.

<u>Off-Campus Non-Credit Workshops</u>	Based on Costs***
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***Off-campus non-credit workshops will not be charged a facilities use fee unless the student plans to have a vehicle on campus.

WICHITA STATE UNIVERSITY
Fiscal Year 2014
COMPREHENSIVE FEE SCHEDULE

Workshops, Off Campus Courses, Internet Courses, CATIA Workshops and Media Courses (cont.)

CATIA Workshops

The laboratory fees for CATIA workshops are as follows:

Two Hour Workshops

Fee for credit workshops	\$1,200.00*
Fee for non-credit workshops	\$ 800.00

*If workshop is taken for academic credit, new students will have a one-time admissions fee of \$30.00

One Hour Workshops – CATIA DMU, ENOVIA VPLM VPM Navigator, and Sheetmetal

Fee for credit workshops	\$ 600.00*
Fee for non-credit workshops	\$400.00

*Price includes on-campus workshop fees.

Media Course Fee	per credit hour	\$ 20.00
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College and Department Fees

Students are required to reimburse the institution for the cost of (a) excess breakage and waste of materials, and (b) materials used in excess of those required for completion of course work.

W. Frank Barton School of Business

Business Technology and Operations Fee	\$15.00 per credit hour for all courses within the Barton School of Business
Semester Study Abroad	\$ 100.00
Executive Masters of Business Administration (EMBA) includes tuition, textbooks, materials and other administrative fees	per program \$38,000.00*
*Includes a \$500.00 non-refundable deposit.	
Masters of Business Administration (MBA) German Program (MGMT 885G)	\$ 750.00

College of Education

Human Performance Studies (HPS) (Based on Costs)

Bowling (HPS 102C)	per course	\$ 50.00
Bowling (HPS 201B)	per course	\$ 10.00
CPR and First Aid Certification Fees (Required by American Red Cross) (HPS 117)	per course	\$ 10.00
Horsemanship (HPS 102M)	per course	\$ 150.00
Ice Skating (HPS 102O)	per course	\$ 80.00
Pool/Billiards (HPS 101V)	per course	\$ 25.00
Safety and Marksmanship (HPS 102F)	per course	\$ 125.00
Scuba Diving (HPS 107E)	per course	\$ 60.00
Graduate Transcript Analysis (first analysis free)	per analysis	\$ 30.00
Scoring of Kansas Performance Teaching Portfolio Exam (KPTP)	per person	\$ 60.00
Student Teaching Courtesy Placement Fee	per person	\$ 500.00
Out of Area Placement Fee	per person	\$ 500.00

**WICHITA STATE UNIVERSITY
Fiscal Year 2014
COMPREHENSIVE FEE SCHEDULE**

College of Engineering

Engineering Equipment and Maintenance Fee	\$15.00 per credit hour for all courses within the College of Engineering
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College of Fine Arts

College of Fine Arts Course Fee	\$8.00 per credit hour for all courses within the College of Fine Arts
Room Usage Fee (includes \$25.00 refundable key deposit)	per year \$ 50.00
Locker Rental Fee	per year \$ 15.00
Kodaly Program Certification Fee (both credit and non-credit classes)	per year \$ 500.00
Canta in Italia Program Fee	per person actual cost
Student Group Travel	per person actual cost

College of Health Professions

College of Health Professions Course Fee	\$15.00 per credit hour for all courses within the College of Health Professions
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Advanced Education in General Dentistry (AEGD)

Application Fee	per person \$ 150.00
Program Fee (Covers student liability insurance, scrubs, lab coats, supplies and continuing education)	per person \$ 500.00

Communication Sciences and Disorders

Masters of Communicative Sciences and Disorders Enrollment Fee (G21K)	one time, per person (fall sem.) \$ 150.00
Masters of Communicative Sciences and Disorders Clinic Fee (G21K)	per person/ea. sem. \$ 50.00
Doctorate of Audiology Enrollment Fee (G11L)	one time, per person (fall sem.) \$ 150.00
Doctorate of Audiology Clinic Fee (G11L)	per person/ea. sem. \$ 75.00

Dental Hygiene

Dental Hygiene Acceptance Fee*	per person \$ 100.00
Dental Hygiene Application Fee	per person \$ 15.00
Dental Hygiene – Board Review Course Fee	per person \$ 125.00
Student Equipment/Supplies Fee (Based on Cost) (Student insurance and key costs are part of the equipment/supplies fee)	per person \$2,000.00

Medical Laboratory Sciences

Medical Laboratory Sciences Acceptance Fee*	per person \$ 100.00
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School of Nursing

Nursing Acceptance Fee*	per person \$ 100.00
Nursing Testing Fee (ATI – CARP) (replaces semester testing fees)	one time, per person, upon admission \$ 580.00

WICHITA STATE UNIVERSITY
Fiscal Year 2014
COMPREHENSIVE FEE SCHEDULE

College of Health Professions (cont.)

School of Nursing (cont.)

Nursing Testing Fee:		
Semester 6	per person for Fall 2013	\$ 300.00
Semester 7	per person for Fall 2013	\$ 206.00
Semester 8	per person for Fall 2013	\$ 103.00
Student Liability Insurance		\$ 26.00
Posting of 25 Hours Retroactive Credit for Associate Degree to BSN		\$ 50.00
RN to MSN Portfolio Review		\$ 40.00

Accelerated Baccalaureate Nursing Program

Accelerated Acceptance Fee*	per person	\$ 500.00
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2013-2014

Resident Student Program Fee	per person/entire 15 month program	\$20,000.00
Non-Resident Student Program Fee	per person/entire 15 month program	\$35,000.00
Nursing Testing Fee (ATI – CARP)	final per person fee payment	\$ 383.00

2014-2015

Resident Student Program Fee	per person/ 13 month program	\$30,000.00
Non-Resident Student Program Fee	per person/ 13 month program	\$30,000.00
Nursing Testing Fee (ATI –CARP)	one time, per person, upon admission	\$ 580.00
Student Liability Insurance		\$ 26.00

Physician Assistant

Physician Assistant Acceptance Fee*	per person	\$ 200.00
Physician Assistant Application Fee	per person	\$ 20.00
Physician Assistant Testing Fee (PA 700 and PA 831) (Tests: OSCE, PACKRAT, CPR, EOR)	per course	\$ 200.00

Physical Therapy

Physical Therapy Acceptance Fee*	per person	\$ 100.00
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Public Health Science

Public Health Science Acceptance Fee for All Programs (HS, HSMCD, AGE, GCPH, AIT)	one time, per person, upon admission	\$ 50.00
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*Acceptance fees are due within thirty days after admission to a program and are nonrefundable. Fees will be applied toward the first semester's tuition of the program.

College of Liberal Arts and Sciences

Biology

Course Numbers – 107, 210, 211, 220, 223, 330, 418, 419, 502, 527, 540, 578	per course	\$ 50.00
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Chemistry Labs

Course Numbers - 103, 211, 212, 531, 532 Course repeats (shadow) are exempt.	per lab	\$ 60.00
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WICHITA STATE UNIVERSITY
Fiscal Year 2014
COMPREHENSIVE FEE SCHEDULE

College of Liberal Arts and Sciences (cont.)

English Exams

English Composition Placement Exam	per exam	\$ 4.00
Exit Exam for Validation of International Transfer	per exam	\$ 4.00

<u>Geology Field School and Anthropology Field Trip</u>	per semester	based on costs
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Math Exam

College Algebra Placement Exam	per exam	\$ 4.00
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Modern and Classical Languages and Literatures (MCLL)

Credit by Examination for Foreign Language	per credit hour	\$ 15.00
Translation Certification	per certification	\$ 30.00
Puebla Summer Program		actual cost

Social Work Courses Field Practicum Fee

Course Numbers - 402, 404, 720, 721, 822, 823	per course	\$ 25.00
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Administrative Fees, Special Fees, Deposits and Waviers

Undergraduate Admission Application Fee – Initial Enrollment	per person	\$ 30.00
Orientation Fees:		
Freshman – Two-Day Orientation Program	per person	\$ 30.00
Freshman Guests	per person	\$ 15.00
Transfer Students – One-Day Orientation Program	per person	\$ 15.00
Unique Programs (online, late, mid-year, etc.)	per person	\$ 15.00
Junior Day	per person	\$ 15.00
Senior Day	per person	\$ 15.00
Graduate Admission Application or Reapplication Fee	per person	\$ 50.00
Graduate Express Mailing Fee	per person	\$ 60.00
Graduate Fee to Process Application for Degree/Hooding Ceremony	per application	\$ 15.00
Graduate School Thesis Fee	per person	\$ 40.00
Graduate School Dissertation Fee	per person	\$ 40.00
Intensive English Tuition Deposit (2013-2014)	per person	\$100.00
Intensive English Application Fee	per person	\$ 65.00
International Graduate Student Application and Reapplication Fee	per person	\$ 65.00
International Undergraduate Student Application Fee	per person	\$ 65.00
International Undergraduate Student Reapplication Fee (upon 4 th request for readmission)	per person	\$ 50.00
International EPE Testing Fee	per person	\$ 75.00
International TSE Testing Fee	per person	\$ 75.00
International Glacier Tax Prep (Federal Income Tax for International Students and Scholars)	per person	\$ 2.00
International Express Mail Fee	per person	\$ 60.00
International Pronunciation Class	per person	\$ 35.00
Diploma Replacement Fee	per copy	\$ 30.00
Diploma Cover Replacement Fee	per copy	\$ 5.00
Transcript/Certification Requests:		
Transcript/Certification Fee	per copy	\$ 8.00
Transcript – Fax	per transcript	\$ 5.00
International FEDEX	per FEDEX	\$ 40.00

WICHITA STATE UNIVERSITY
Fiscal Year 2014
COMPREHENSIVE FEE SCHEDULE

Administrative Fees, Special Fees, Deposits and Waviers (cont.)

Next Day Delivery, USA	per mailing	\$ 15.00
Priority Mail, USA	per mailing	\$ 6.00
Notarized Certified True Copies	per page	\$ 2.00
Foreign Transcripts	per page	\$ 2.00
Same Day Service Fee – Registrar’s Office	per document	\$ 10.00
Copies of Public Documents:		
1. Public Records in Print:		
a. Access to public records in print. There is no charge for requesting less than 30 minutes of staff time to obtain.	staff time per hour	\$ 20.00
b. Copying	per page	\$ 0.10
2. Public Records in Computer Files		
a. Access to public records stored on computer files that can be accomplished using retrieval software already available without software modifications. There is no charge for a request requiring less than 30 minutes of staff time to obtain.	staff time per hour	\$ 50.00
b. Access to public records stored on computer files that requires custom programming time to retrieve and process.	staff time per hour	\$ 75.00
Testing and Credit by Examination Fee:		
LAS Credit for Life Experience Fee	per credit hour	\$ 15.00
Credit by Examination and Retroactive Credit Fees	per credit hour	\$ 15.00
Make-up Examination Fee	per test	\$ 8.00

Library

Library Fine Schedule

4 Week Materials	\$0.25 per day (\$10.00 max per item)*
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*There is a 5 day grace period for 4 week materials. On the 6th day, \$1.50 is applied to the account.

Periodicals	\$ 0.50 per day (\$10.00 max per item)
Reserve Fine (1, 3, 7-day check-outs)	\$ 0.50 per day (\$10.00 max per item)
Reserve Fine (Library use only)	\$ 0.60 per hour (\$10.00 max per item)
Equipment Fine (laptops and iPads)	\$10.00 per hour (\$120.00 max)
Recall Fine	\$ 1.00 per day (\$40.00 max per item)
Textbook Fine	\$ 0.10 per minute (\$100.00 max per item)
Peripheral Item Fine (assessed to the patron if items such as study room keys, headphones, chargers, calculators & projectors are not returned by the next day)	\$ 5.00

If total fines remain under \$3.00 during a semester, the fines will be dropped at the end of that semester. If fines exceed \$25.00, the library patron is eligible for a one-time only reduction in fines back to the \$25.00 level.

Damaged Items

Damage charges will vary depending upon the cost needed to repair the item. Patrons will be responsible for repair costs associated with items damaged while charged to their accounts. A minimum of \$3.00 will be charged for each damaged item. The cost of repairs will not exceed the replacement cost plus processing cost of the item.

Lost Item Charges

Lost Item Processing Fee	\$15.00
Lost Item Charges	Replacement Cost* and Processing Fee

**WICHITA STATE UNIVERSITY
Fiscal Year 2014
COMPREHENSIVE FEE SCHEDULE**

Library (cont.)

*Replacement cost is determined through researching the title, author, edition, ISBN#, subject area or equipment costs from sources such as the following: Global Books in Print (www.globalbooksinprint.com), Amazon (www.amazon.com), Alibris (www.alibris.com), or Abe Books (www.abebooks.com). Patrons are allowed to submit their own replacement copies for approval. If approved, they will then only be responsible for the processing fee.

Minimum Lost Charge for Irreplaceable Item \$265.00*

*\$250.00 replacement fee plus a \$15.00 processing fee.

Miscellaneous Charges

Printing and Photocopying

Black and White Copies	\$ 0.07 per copy
Color Copies	\$ 0.75 per copy
Microform Printing	\$ 0.10 per copy

Digital Images (Special Collections)

Stock Images	\$ 5.00 per image
Newly Scanned Image	\$ 20.00 minimum charge*

*Students receive first three images at no cost.

Counseling and Testing Center

Counseling

First Appointment		no charge
Appointments after 1 st Appointment (Students and Faculty/Staff)	per hour	\$10.00
Counseling No Show/Late Cancel Fee		\$ 5.00
Psychological Testing No Show/Late Cancel Fee		\$15.00

Rates for all psychological tests administered by the Counseling and Testing Center for students, faculty/staff, and the community are available at the Center.

Testing

ACT Prep Workshop	per workshop	\$32.00
ACT Math Prep Workshop	per workshop	\$25.00
GRE Prep Workshop		no charge
Make-up Exams	per test	\$10.00
Distance Exam	per test	\$28.00
Certification Exam	per test (0-4 hours)	\$35.00
Certification Exam	per test (4-8 hours)	\$70.00
TEAS – Nursing or Dental Hygiene	per test	\$62.00
CLEP	per test	\$28.00
DSST	per test	\$28.00
Departmental Exams	per credit hour	\$20.00
CBASE	for 1 test section	\$29.00
CBASE	1 section, writing	\$44.00
CBASE	2-3 sections	\$44.00
CBASE	2-3 sections, writing	\$56.00
CBASE	for all test sections	\$70.00
CBASE Individual Administration Fee	per person	\$25.00
Institutional ACT	per test – group	\$65.00

WICHITA STATE UNIVERSITY
Fiscal Year 2014
COMPREHENSIVE FEE SCHEDULE

Counseling and Testing Center (cont.)

Institutional ACT	per test – individual	\$125.00
Institutional TOEFL	per test	\$ 60.00
Miller Analogies Test	per test	\$100.00

Career Services

Career Counseling/Individual Appointments

Current WSU Students		no charge
New Graduates (up to 1 year following graduation)		no charge
WSU Faculty/Staff		no charge
Family Member of WSU Faculty/Staff	per hour	\$20.00
WSU Alumni	per hour	\$20.00
Community	per hour	\$40.00

Career Testing

	<u>Students</u>	<u>Non-Students</u>
Campbell Interest and Skill Survey	\$18.00	\$18.00
Strong Interest Inventory	\$18.00	\$18.00
Self-Directed Search	\$18.00	\$18.00
VISTA Card Sort	no charge	no charge
Myers-Briggs Type Indicator	\$18.00	\$18.00
StrengthsFinder (online access code)	\$18.00	\$18.00

Other Services

Credentials (Education Alumni)	per mailing	\$ 5.00
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Child Development Center

Child Care Assistance Program Fee Schedule

The following fee schedule presents tuition rates for full days (7:30 AM – 5:30 PM) Monday – Friday. Tuition is paid bi-weekly.

	<u>Infant</u> <u>(6 wks. – 12 mo.)</u>	<u>Toddler</u> <u>(12 – 14 mo.)</u>	<u>Toddler</u> <u>(24 – 26 mo.)</u>	<u>Preschool</u> <u>(3 – 5 yrs.)</u>
Student Rates – Estimated Family Contribution is based on the FAFSA (Free Application for Federal Student Aid) Information				
Estimated Family Contribution \$0	\$322.50	\$272.50	\$232.50	\$192.50
Estimated Family Contribution \$100-\$500	\$336.00	\$286.00	\$246.00	\$206.00
Estimated Family Contribution \$500-\$1,000	\$350.00	\$300.00	\$260.00	\$220.00
Estimated Family Contribution \$1,000-\$1,400	\$364.00	\$314.00	\$274.00	\$234.00
Estimated Family Contribution \$1,400-\$1,800	\$377.50	\$327.50	\$287.50	\$247.50
Estimated Family Contribution \$1,800-\$3,350	\$391.50	\$341.50	\$301.50	\$261.50
Regular Rate	\$430.00	\$380.00	\$340.00	\$300.00
Application Fee	\$60.00 for first child; \$60.00 for each additional child			
(Once an applicant is removed from the waiting list and secures a spot at the CDC, the application fee rolls over into an enrollment fee. The enrollment fee is paid once a year for every child in every family.)				
Enrollment Fee	\$60.00 for first child; \$60.00 for each additional child			
Change of Contract Fee	\$25.00			
Late Payment Fee	\$20.00 if payment due date is missed plus \$20.00 for each additional five calendar days overdue			
Late Pick-Up Fee	\$1.00 per minute for the first five minutes, and \$5.00 per minute thereafter			

WICHITA STATE UNIVERSITY
Fiscal Year 2014
COMPREHENSIVE FEE SCHEDULE

Student Health Center Fees

Certain fees for laboratory tests, inoculations, prescriptions, x-rays, physical examinations, and other procedures are charged to users of the Student Health Center. These fees reflect direct charges to the University and every attempt is made to keep them below market cost. A list of specific charges is available at the Student Health Center.

Office Visit Fee	\$ 6.00
Office Visit No Show/Late Cancel Fee	\$10.00
Physician Appointment No Show/Late Cancel Fee	\$25.00
Review of Records Fee	\$20.00

WICHITA STATE UNIVERSITY
Fiscal Year 2014
COMPREHENSIVE FEE SCHEDULE

Housing Rates

Brennan Halls Fiscal Year 2014 Room and Board Options
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Academic Year 2013 – 2014

<u>Plan Type</u>	<u>FY 2014 Double Occupancy</u>	<u>FY 2014 Single Occupancy</u>
<u>Standard Size Room</u>		
19 Meal Plan with \$200 Shocker Dollars	\$5,930	\$7,000
15 Meal Plan with \$200 Shocker Dollars	\$5,889	\$6,960
10 Meal Plan with \$200 Shocker Dollars	\$5,714	\$6,785
5 Meal Plan with \$200 Shocker Dollars	\$4,357	\$5,428
19 Meal Plan with \$300 Shocker Dollars	\$6,033	\$7,104
15 Meal Plan with \$300 Shocker Dollars	\$5,992	\$7,063
10 Meal Plan with \$300 Shocker Dollars	\$5,817	\$6,888
5 Meal Plan with \$300 Shocker Dollars	\$4,503	\$5,574
\$500 Shocker Dollars	\$3,412	\$4,483
\$750 Shocker Dollars	\$3,662	\$4,733
\$1,000 Shocker Dollars	\$3,912	\$4,983
\$1,500 Shocker Dollars	\$4,412	\$5,483
<u>Large Size Room</u>		
19 Meal Plan with \$200 Shocker Dollars	\$6,138	\$7,209
15 Meal Plan with \$200 Shocker Dollars	\$6,097	\$7,168
10 Meal Plan with \$200 Shocker Dollars	\$5,922	\$6,993
5 Meal Plan with \$200 Shocker Dollars	\$4,565	\$5,636
19 Meal Plan with \$300 Shocker Dollars	\$6,241	\$7,312
15 Meal Plan with \$300 Shocker Dollars	\$6,200	\$7,271
10 Meal Plan with \$300 Shocker Dollars	\$6,025	\$7,096
5 Meal Plan with \$300 Shocker Dollars	\$4,711	\$5,782
\$500 Shocker Dollars	\$3,620	\$4,691
\$750 Shocker Dollars	\$3,870	\$4,941
\$1,000 Shocker Dollars	\$4,120	\$5,194
\$1,500 Shocker Dollars	\$4,620	\$5,691

1. Rates include room, board, all utilities, basic cable television, Ethernet connection, and an activity fee.
2. A \$75 non-refundable application fee is required for non-continuous contractors and is not included in the above rates.
3. 2013-2014 rates are based on 249 room contract nights and 240 board service days.
4. Contractors are required to submit a \$200 prepayment with their contract for the 2013-2014 academic year.
5. The prepayment is part of the total contract amount, guarantees the reservation of the room and is included in the above rates.
6. All meal plans will include Shocker Dollars.
7. Residents may choose between \$500, \$750, \$1,000, or \$1,500 Shocker Dollars, or a 19, 15, 10, or 5 meal plan with \$200 or \$300 Shocker Dollars.
8. Sodexo will add \$30 Shocker Dollars (\$15/semester) to the accounts of residents who select a plan with \$300 Shocker Dollars.
9. Meals are served in the Fairmount Towers Café.
10. Shocker Dollars will expire on the last day of the contract period.
11. Late fees will be assessed per Financial Operations policy (see page 14).

WICHITA STATE UNIVERSITY
Fiscal Year 2014
COMPREHENSIVE FEE SCHEDULE

Housing Rates (cont.)

Brennan Halls (cont.)

12. Cancellation Policies:

- Residents who notify Housing and Residence Life before July 1 (December 1 for spring semester only contracts) in writing of their intention to cancel this contract will receive 100% refund of the prepayment.
- Residents who notify Housing and Residence Life on or after July 1 but prior to August 1 (December 1 for spring semester only contracts) in writing of their intention to cancel this contract will be charged \$275. Any prepayment provided will be first applied to the cancellation fee with the remainder, if any, refunded to the resident.
- Residents who are denied admission to the University and submit a copy of the official notification of denial and a letter requesting a refund to Housing and Residence Life prior to the first day of classes will receive a refund of the prepayment/deposit.
- Students who cancel their contract after August 1 will be charged a cancellation fee of \$275 plus 50% of the remaining academic year balance and be charged a full month of room and board for the month in which they vacate.
- The cancellation fee is subject to appeal. Contract cancellation terms are outlined in the academic year room and board contract.

Fairmount Towers Fiscal Year 2014 Room and Board Options

Academic Year 2013 – 2014

<u>Plan Type</u>	<u>FY 2014 Double Occupancy</u>	<u>FY 2014 Single Occupancy</u>
19 Meal Plan with \$200 Shocker Dollars	\$6,689	\$7,760
15 Meal Plan with \$200 Shocker Dollars	\$6,648	\$7,719
10 Meal Plan with \$200 Shocker Dollars	\$6,473	\$7,544
19 Meal Plan with \$300 Shocker Dollars	\$6,792	\$7,863
15 Meal Plan with \$300 Shocker Dollars	\$6,751	\$7,822
10 Meal Plan with \$300 Shocker Dollars	\$6,576	\$7,647

1. Rates include room, board, all utilities, basic cable television, Ethernet connection, and an activity fee.
2. A \$75 non-refundable application fee is required and is not included in the above rates.
3. 2013-2014 rates are based on 249 room contract nights and 240 board service days.
4. Contractors are required to submit a \$200 prepayment with their contract for the 2013-2014 academic year.
5. The prepayment is part of the total contract amount, guarantees the reservation of the room and is included in the above rates.
6. All meal plans will include Shocker Dollars.
7. Students may select a plan with \$200 Shocker Dollars (\$100/semester) or \$300 Shocker Dollars (\$150/semester).
8. Sodexo will add \$30 Shocker Dollars to the accounts of residents who select a plan with \$300 Shocker Dollars.
9. Meals are served in the Fairmount Towers Café.
10. Shocker Dollars may be used at the Fairmount Towers Café, Blimpie's, the Wheatshocker Market, Brennan Hall Information Desk, and food venues in the Rhatigan Student Center such as Copperfields and Fast Break.
11. Shocker Dollars will expire on the last day of the contract period.
12. Fine Arts, Honors, Health Professions, Engineering, Shockers Scholarship, and Extended Quiet Hours specialty housing floors will be offered in Fairmount Towers.
13. Fairmount Towers is substance free (no alcohol, smoking, tobacco products, or other substances) on all floors.
14. Late fees will be assessed per Financial Operations policy (see page 14).
15. Cancellation Policies:
 - Residents who notify Housing and Residence Life before July 1 (December 1 for spring semester only contracts) in writing of their intention to cancel this contract will receive a 100% refund of the prepayment.

**WICHITA STATE UNIVERSITY
Fiscal Year 2014
COMPREHENSIVE FEE SCHEDULE**

Housing Rates (cont.)

Fairmount Towers (cont.)

- Residents who notify Housing and Residence Life on or after July 1 but prior to August 1, (December 1 for spring semester only contracts) in writing of their intention to cancel this contract will be charged \$275. Any prepayment provided will be first applied to the cancellation fee with the remainder, if any, refunded to the resident.
- Residents who are denied admission to the University and submit a copy of the official notification of denial and a letter requesting a refund to Housing and Residence Life prior to the first day of classes will receive a refund of the prepayment/deposit.
- Students who cancel their contract after August 1 will be charged a cancellation fee of \$275 plus 50% of the remaining academic year balance and be charged a full month of room and board for the month in which they vacate.
- The cancellation fee is subject to appeal. Contract cancellation terms are outlined in the academic year room and board contract.

Summer Session 2014 (May - August 2014)

	FY 2014 <u>Double Occupancy</u>	FY 2014 <u>Single Occupancy</u>
Pre-Session with 10 Meal Plan	\$ 516	\$ 675
Four Week Session	\$ 590	\$ 773
Pre-Session Plus Four Week Session	\$ 931	\$1,269
Eight Week Session	\$ 962	\$1,322
Pre-Session Plus Eight Week Session	\$1,409	\$1,927

Note: The above plans include 10 meals per week at \$60/week with no Shocker Dollars. 15 and 19 meals are available for an additional \$20/week and \$30/week respectively.

Weekly Break Housing Only (No Meals)	\$ 70	\$ 112
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1. Rates include room, board, all utilities, basic cable television, Ethernet connection, and an activity fee.
2. A \$75 non-refundable application fee is required for non-continuous contractors and is not included in the above rates.
3. Fairmount Towers is scheduled to be used for summer camps/conferences.
4. Brennan Hall will serve as an overflow for camps and conferences. Depending on demand, Brennan Hall may also be used for summer session housing.
5. Shocker Dollars may be used at the Fairmount Towers Café, Blimpie's, Wheatshocker Market, Brennan Hall Information Desk, and food venues in the Rhatigan Student Center such as Copperfields and Fast Break.
6. Shocker Dollars will expire at the end of each contract period.
7. Late fees will be assessed per Financial Operations policy (see page 14).

WICHITA STATE UNIVERSITY
Fiscal Year 2014
COMPREHENSIVE FEE SCHEDULE

Housing Rates (cont.)

Wheatshocker Apartments Fiscal Year 2014 Room and Board Options
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<u>Apartment Style</u>	<u>FY 2014 Double Occupancy Monthly Rate</u>	<u>FY 2014 Single Occupancy Monthly Rate</u>
Plan 1, Studio, One Bedroom – One Bath	NA	\$577
Plan 2, Large Corner ½ Suite – One Bath	NA	\$577
Plan 3, Four Bedroom – One Bath	\$307	\$473
Plan 4, Two Bedroom – Two Bath	\$473	\$577
Plan 5, One or Two Bedroom – One Bath	\$473	\$577
Plan 6, Large Accessible Studio	NA	\$666

<u>Board Plan Options</u>	<u>Semester Rate</u>
5 meals per week	\$622.50
10 meals per week	\$1,260.00
15 meals per week	\$1,345.00
19 meals per week	\$1,365.00

1. Rates include room, board, all utilities, basic cable television, Ethernet connection, and an activity fee.
2. A \$75 non-refundable application fee is required and is not included in the above rates.
3. Contractors are required to submit a \$200 prepayment with their contract for the 2013 – 2014 academic year.
4. The prepayment is part of the total contract amount, guarantees the reservation of the room and is included in the above rates.
5. Wheatshocker residents may choose between \$500, \$750, \$1,000 or \$1,500 Shocker Dollars, or a 19, 15, 10, or 5 meal plan with \$200 or \$300 Shocker Dollars.
6. Each suite in Wheatshocker has been reconfigured so that the rates reflect the amount of square footage allotted to each resident as well as how many people have to share the bathroom(s).
7. Late fees will be assessed per Financial Operations policy (see page 14).
8. Cancellation Policies:
 - Residents who notify Housing and Residence Life before July 1 (December 1 for spring semester only contracts) in writing of their intention to cancel this contract will receive a 100% refund of the prepayment or deposit.
 - Residents who notify Housing and Residence Life on or after July 1 but prior to August 1, (December 1 for spring semester only contracts) in writing of their intention to cancel this contract will be charged \$275. Any prepayment provided will be first applied to the cancellation fee with the remainder, if any, refunded to the resident.
 - Residents who are denied admission to the University and submit a copy of the official notification of denial and a letter requesting a refund to Housing and Residence Life prior to the first day of classes will receive a refund of the prepayment/deposit.
 - Students who cancel their contract after August 1 will be charged a cancellation fee of \$275 plus 50% of the remaining academic year balance and be charged a full month of room and board for the month in which they vacate.
 - The cancellation fee of \$275 is subject to appeal. Contract cancellation terms are outlined in the academic year room and board contract.

WICHITA STATE UNIVERSITY
Fiscal Year 2014
COMPREHENSIVE FEE SCHEDULE

Financial Operations

Installment Payment Administration Fee (Room, Meals, Tuition & Fees)	per person/per plan	\$30.00
Return Check Fee	per check	\$30.00

Auditing Course Fees

Tuition and fees per semester hour for courses and workshops audited are the same as for courses taken for credit.

Contracts and Compensatory Charges

This schedule does not limit the charges that may be collected under the arrangements with other governmental or private agencies, except that such arrangements may not provide for lesser charges. Tuition or other charges to more nearly cover actual costs of instruction are specifically authorized.

No tuition is charged to students enrolled in instructional programs for which the entire cost, including faculty, is financed by governmental or private agencies. Students enrolled in such programs on campus must pay all required student fees.

Department Cost-Recovery Fees

All departmental charges for specific goods and services (i.e., photocopy, optional instructional materials, placement office user fees, building use fees, summer orientation sessions, academic transcripts, registration fees, etc.) not explicitly identified herein will be priced at an amount that approximates actual costs.

All semester fees, including laboratory fees, are due and payable in full at registration

The Director of Financial Operations and Business Technology is responsible for the assessment and collection of fees.

Late Fees

All accounts with a balance greater than \$150.00 from tuition, enrollment related fees, or housing charges assessed in the current term will incur a \$100.00 late fee on the first business day after the published payment due date. The payment due date for tuition and enrollment related fees will coincide with the Financial Aid Office consensus date, the Registrar's Office late enrollment date, and the Financial Operations Office 100% refund date. The payment due date for housing charges is stated in the housing contract.

All delinquent accounts with a balance due greater than \$150.00 from tuition, enrollment related fees, or housing charges will incur a late payment fee of \$100.00 ninety calendar days into the current term.

Board of Appeals Residency Status

The Associate Registrar, a representative of the Vice President for Campus Life and University Relations, a representative of the Director of Financial Operations, a representative of the General Counsel's Office, and an Associate Dean constitute the Board of Appeals for students who believe their residency status has been incorrectly assessed. The decision of this committee is final. Forms to initiate this process may be obtained in the Registrar's Office.

Unpaid Fees

Students who leave Wichita State University without meeting financial obligations to the University will have their records impounded by the Registrar. Their transcripts or diplomas will not be issued unless their account is cleared, and they may not enroll for a new term unless all fees are paid.

Students who are eligible to graduate but who still have unpaid tuition balances will not graduate until those fees are paid.

Drop/Add Fee Policy

Students who drop credits and do not add credits will be charged the proportional percentage based on the week they drop the credits. The percentages are published in the *Schedule of Courses*.

Students who drop and add credits will not be required to pay additional tuition/fees if the following conditions are met:

1. The drop and add occurs in one transaction; and
2. There are an equal number of credit hours added as are being dropped and the credit hours have an equivalent charge.

WICHITA STATE UNIVERSITY
Fiscal Year 2014
COMPREHENSIVE FEE SCHEDULE

Financial Operations (cont.)

- A course that has been added in accordance with parts 1 and 2, and is subsequently dropped, will retain the same refund percentage as the original course dropped. Students who drop the added course that met the above conditions will have an adjustment made to their account. (Example: A student drops course A and adds course B. Course A would have had a 0 percent refund; however, because conditions have been met, student receives a 100 percent refund for course A. Student then decides to drop course B. An adjustment is made to the account reversing the 100 percent refund received for course A.)

Refund Policy – Complete and Partial Withdrawals

To withdraw completely from the University, students must process drop forms for all classes in which they are enrolled and surrender their Certificate of Registration. Students are eligible for refunds as shown below:

Regular Semester (16 week classes):

End of 5 th business day	100 percent
End of 10 th business day	80 percent
End of 15 th business day	60 percent
End of 25 th business day	40 percent

Two Week Classes:

End of 1 st business day	100 percent
End of 2 nd business day	60 percent
End of 3 rd business day	40 percent

Eight Week Classes:

End of 3 rd business day	100 percent
End of 5 th business day	80 percent
End of 8 th business day	60 percent
End of 13 th business day	40 percent

One Week Classes:

End of 1 st business day	100 percent
End of 2 nd business day	40 percent

Four Week Classes:

End of 1 st business day	100 percent
End of 3 rd business day	80 percent
End of 4 th business day	60 percent
End of 6 th business day	40 percent

Less than one week classes:

End of 1 st business day	100 percent
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Number of Business Days to Receive Particular Refund:

Number of Weeks of Course	Number of Days to drop course & not have it appear on record (note: AR must coincide the 100% refund)	80%	60%	40%
16	5	10	15	25
14	5	10	15	25
13	4	8	12	20
12	4	8	12	20
11	4	8	12	20
10	3	5	8	13
9	3	5	8	13
8	3	5	8	13
7 ½	3	5	8	13
7	2	4	6	9
6	2	4	6	9
5	2	4	6	9
4	1	3	4	6
3	1	0	2	3
2	1	0	2	3
1	1	0	0	2
Less than 1 week	1	0	0	0

WICHITA STATE UNIVERSITY
Fiscal Year 2014
COMPREHENSIVE FEE SCHEDULE

Financial Operations (cont.)

Guiding Principals

- In short-term classes, students will have the first class period to determine if the class is suited for them. Students who register late or fail to attend the first class period in short term classes will not be eligible for 100% refunds according to the policy.
- The *first class day* refers to the first day of the part of term as defined by the department and Registrar's Office; thereafter, the *day* refers to the business day. The length of the *part-of-term* determines the refund, not the start and end date of the course. When a course's part-of-term length falls between two of the above categories, then the shorter one is used. (Example: If course A part-of-term begins Monday and the actual course meets on Thursday, the refund business day begins with Monday, not Thursday. For an exception to this policy, student must complete the Petition for Exception to Tuition Refund Policy for Dropping form.)
- If a short term class begins on Friday night, Saturday or Sunday, the student will have until the end of the first business day to drop the course. In order to receive a 100 percent refund for the class, the student must provide documentation that he/she did not attend more than four hours of the class.
- No one other than the Financial Operations and Business Technology Office or the Tuition Refund Board of Appeals is authorized to determine the amount of tuition refund a student will receive.

Exceptions to the Refund Policy:

- Students who, because of extenuating circumstances, seek a higher refund than is available by policy, must petition the Tuition Refund Board of Appeals. Petition forms are available at the Financial Operations and Business Technology Office. The Petition must be filed with the appropriate documentation. A Petition for Tuition Refund beyond the policy must be filed at the Financial Operations and Business Technology Office within the semester the course was taken.
- Students who may have received approval from the University Exceptions Committee for a late withdrawal from a previous semester are not eligible by policy for a tuition refund. These are separate issues and decisions.

Federal regulations may require students attending the University for the first time and receiving student financial aid (grants, loans or work assistance) under Title IV or whose parent receives a loan under Title IV on behalf of the students who withdraw fully from the University to be subject to a different refund policy. Contact the Financial Operations and Technology Office for details.

Military Refund Policy

Students serving in the National Guard or Reserves who are called to active duty during an academic term are entitled to receive a full refund of tuition and fees. Students who are drafted and must report for active duty during an academic term are entitled to receive a full refund of tuition and fees. All refunds are subject to presentation of official documentation. Students who volunteer for military service will be subject to the University's nonmilitary refund policy. Room and board charges will be prorated to the extent that services have been provided.

Tuition Waiver for Kansas Teacher of the Year

Kansas Teacher of the Year recipient is allowed to enroll tuition free in up to nine credit hours annually provided the individual is actively pursuing a teaching career in Kansas. To be eligible, a person must be 1) a past or present recipient of the Kansas Teacher of the Year Award under the program administered by the Kansas Department of Education, and 2) employed as a teacher in an educational institution accredited by the Kansas Department of Education. A list of persons eligible for this tuition waiver is on file in the Board of Education Office.

Student Fee Waivers for Institutional Personnel

Student fees shall be waived for all Wichita State University employees who have full-time appointments.

Student fees shall be waived for all Wichita State University benefits-eligible employees who are not carrying full-time class loads (undergraduate 12 hours, graduate 9 hours), adjunct faculty members, and lecturers. These University employees must have an appointment for the semester in which the student fee is applicable.

Student fees shall be waived for currently enrolled students who are working in their Cooperative Education job or who are performing a required clinical rotation or internship off the Wichita State University campus (defined as the City of Wichita, its contiguous industrial sites and the South and West Campuses) for the entire semester.

WICHITA STATE UNIVERSITY
Fiscal Year 2014
COMPREHENSIVE FEE SCHEDULE

Financial Operations (cont.)

Student employees and graduate assistants are not eligible for student fee waivers.

Senior Citizen Fee Waiver

In accordance with the Kansas Board of Regents policy, students who are at least 60 years of age may audit (no-credit) regular lecture or certain group activity courses without payment of tuition when there is space available and for which they meet the prerequisites. Senior auditors must, however, pay any applicable facilities use fees, workshop fees, and lab/special course fees. Prerequisites include admission to graduate school for graduate courses, and program admission for courses in which program admission is required of all students.

Senior citizens must present a Medicare Card or driver's license to validate age. A special senior citizen registration is held after the first day of classes (see Schedule of Courses). Senior citizens desiring college credit or the assurance of space in specific courses may enroll and pay full fees during regular registration.

Senior citizens who have not enrolled at WSU before must complete an Application for Admission and pay the application fee before registering, \$30.00 for undergraduate or \$50.00 for graduate.

Senior citizens who want to participate in at least one of the Human Performance Studies 152 sections have 3 options:

1. Purchase a membership in the Center for Physical Activity and Aging (CPAA), \$50.00 for membership and \$20.00 for parking per student. Enrollment through the Registrar's office is not necessary.
2. Those who want more complete access to Heskett Center and Ablah Library privileges may join the CPAA and enroll through the Registrar's Office with audit status in a zero credit hour section. Cost to include \$50.00 membership fee, \$17.50 Heskett Center fee, and \$4.80 facilities use fee, plus other fees that may apply.
3. Senior citizens can enroll in one class for full credit at a total cost of the current tuition, student fees, registration fee, and facilities use fee.

Members of the CPAA are eligible each semester for functional assessment testing of their ability to perform daily living activities and an annual bone density evaluation. Membership also provides an educational and informative monthly.

Emporia State University

EMPORIA STATE UNIVERSITY
Comprehensive Fee Schedule
Fiscal Year 2014

FALL/SPRING SEMESTER FEES

	<u>Resident</u>		<u>Non-resident</u>	
Flat Rate Tuition for Undergraduate students enrolled in 10 or more On-Campus credit hours	<u>UDGR</u>	<u>GR</u>	<u>UDGR</u>	<u>GR</u>
Tuition	\$2,184.00	---	\$8,071.00	---
Required Campus Activity Fees *	<u>623.00</u>	---	<u>623.00</u>	---
Total Required Fees	<u>\$2,807.00</u>	---	<u>\$8,694.00</u>	---

	<u>Resident</u>		<u>Non-resident</u>	
Undergraduate students enrolled in less than 10 credit hours and graduate students enrolled in all credit hours (See Note)	<u>UDGR</u>	<u>GR</u>	<u>UDGR</u>	<u>GR</u>
Tuition (per credit hour)	\$146.00	\$220.00	\$538.00	\$685.00
Required Campus Activity Fees (per credit hour) *	<u>73.00</u>	<u>73.00</u>	<u>73.00</u>	<u>73.00</u>
Total Required Fees (per credit hour)	<u>\$219.00</u>	<u>\$293.00</u>	<u>\$611.00</u>	<u>\$758.00</u>

NOTE: Graduate students pay by the credit hour for all tuition hours. The Campus Activity fee is capped at 12 hours.

Employees (at least 50% time appointment or equivalent) (See Note)			
Flat Rate Tuition for Undergraduate students enrolled in 10 or more On-Campus credit hours			
Total Required Tuition	\$2,184.00	---	
Undergraduate students enrolled in less than 10 credit hours and graduate students enrolled in all credit hours			
Total Required Tuition (per credit hour)	\$146.00	\$220.00	

NOTE: Employee fee waiver form must be completed and submitted by student.

SUMMER SESSION FEES (Per Credit Hour)

Tuition (per credit hour)	\$146.00	\$220.00	\$538.00	\$685.00
Required Campus Activity Fees (per credit hour) *	<u>73.00</u>	<u>73.00</u>	<u>73.00</u>	<u>73.00</u>
Total Required Fees (per credit hour)	<u>\$219.00</u>	<u>\$293.00</u>	<u>\$611.00</u>	<u>\$758.00</u>

INTERNATIONAL PARTNERSHIP PROGRAMS

AND NEAR FEES (involves the states of Nebraska, Colorado, Oklahoma, Missouri, and Texas)

Flat Rate Tuition for Undergraduate students enrolled in 10 or more On-Campus credit hours				
Tuition			\$3,277.00	---
Required Campus Activity Fees *			<u>623.00</u>	---
Total Required Fees			<u>\$3,900.00</u>	---
Undergraduate students enrolled in less than 10 credit hours and graduate students enrolled in all credit hours				
Tuition (per credit hour)			\$218.00	\$331.00
Required Campus Activity Fees (per credit hour) *			<u>73.00</u>	<u>73.00</u>
Total Required Fees (per credit hour)			<u>\$291.00</u>	<u>\$404.00</u>

*** Campus Activity Fees include a \$25 Technology fee for full-time students and a \$2 Technology Fee per credit hour for part-time on-campus students.**

NOTE: Courses taught at the Earl Center pay on-campus rates.

DISTANCE EDUCATION FEES ** (Per Credit Hour)

Tuition (per credit hour)	\$146.00	\$220.00	\$218.00	\$331.00
Required Area Fees (per credit hour)	<u>72.00</u>	<u>72.00</u>	<u>72.00</u>	<u>72.00</u>
Total Required Fees (per credit hour)	<u>\$218.00</u>	<u>\$292.00</u>	<u>\$290.00</u>	<u>\$403.00</u>

**** An exception or waiver would be allowed for out of state residents who are employed in Kansas. Verification must be made with the Office of the Registrar.**

SCHOOL OF LIBRARY AND INFORMATION MANAGEMENT (SLIM) (Per Credit Hour)

All non-resident students will pay the non-resident rates per credit hour plus an area fee per credit hour when taking SLIM classes. Kansas residents will pay resident rates per credit hour plus an area fee per credit hour.

Tuition (per credit hour)	\$220.00	\$685.00
Required Area Fees (per credit hour)	72.00	72.00
Total Required Fees (per credit hour)	<u>\$292.00</u>	<u>\$757.00</u>

CORKY PLUS TUITION

Students who are residents of Buchanan, Cass, Clay, Jackson and Platte counties in Missouri are eligible for the same tuition as Kansas in-state students. See the resident rates listed above. The Corky Plus Tuition rate begins Fall 2013.

AUDITING, VISITING, OR NON-CREDIT COURSE FEES

Same charge as regular enrollment

DISTANCE EDUCATION ELECTRONIC MEDIA FEES FOR TELENET, INTERNET, AND ITV

Undergraduate and Graduate Per Course	\$60.00
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DISTANCE EDUCATION EQUIPMENT USE FEE OFF-CAMPUS

Fees for off-campus equipment may be assessed at an amount not to exceed \$20.00 per credit hour.

EMPORIA STATE UNIVERSITY – KANSAS CITY (Distance Education Site Facility)

Students will be assessed a site facility fee not to exceed \$30.00 per credit hour.

OTHER SITE FEES (Other than Emporia State University – Kansas City)

Students will be assessed a site facility fee not to exceed \$30.00 per credit hour at sites throughout the state when the University is charged for using that site.

EMPORIA STATE UNIVERSITY – KANSAS CITY

Public educational entities governed/coordinated by the Kansas Board of Regents or under the auspices of the State Department of Education, may be allowed to use the Emporia State University – Kansas City facility on a space available basis by charging individuals the ESU-KC fee equated to a credit hour basis. The revenue will be remitted from this collection to ESU.

WORKSHOPS AND SHORT COURSES

Fees are assessed and collected as announced in official University publications.

TUITION POLICY FOR POST-BACCALAUREATE STUDENTS

Degree Program students and Certificate Seeking students

Post-baccalaureate students seeking graduate degrees pay graduate tuition rates. All tuition and fee charges listed on Page 1 will apply to this group of students.

Enrichment Program students (Licensure or Non-Degree Seeking)

Post-baccalaureate students who are not in a degree seeking program may apply through the Graduate application process for consideration of undergraduate tuition for courses numbered 100 – 499. Courses numbered 500 and above will be charged at the graduate rates. All courses are charged by the credit hour regardless of the number of enrolled hours.

TUITION POLICY FOR UNDERGRADUATE STUDENTS RECEIVING GRADUATE CREDIT

An undergraduate student may apply a maximum of 12 hours of credit earned in courses numbered 500-699 to a degree program. Approval of the graduate dean prior to enrollment is required to receive graduate credit for those courses. The graduate faculty of each department determines whether graduate courses previously taken are appropriate for a given graduate degree program. Undergraduate students receiving graduate credit for graduate level courses will pay graduate fees.

GRADUATE TEACHING ASSISTANTS AND GRADUATE RESEARCH ASSISTANTS

Applicable tuition is waived for graduate teaching and graduate research assistants if working 20 hours per week. Students will be responsible for campus activity fees, area fees and technology fees. In the event that a student cancels the graduate assistantship, the student must repay the tuition waiver based upon the number of days remaining in the semester.

SPONSORSHIP OF STUDENT TEACHING FEE

Student teaching fee of \$125.00 will be charged each semester for those students enrolled in Professional Development School (PDS) studies.

INTENSIVE ENGLISH FEES

Fall 2013/Spring 2014

	<u>1 Course *</u>	<u>2 Courses *</u>	<u>3 Courses *</u>	<u>4 Courses *</u>
<u>Non-resident</u>				
IEP Fees – Undergraduate & Graduate	\$1,856.00	\$3,712.00	\$5,568.00	\$7,424.00
Undergraduate				
Campus Activity Fees (per credit hour & flat rate)	<u>219.00</u>	<u>438.00</u>	<u>657.00</u>	<u>623.00</u>
Total Undergraduate IEP & Fees	<u>\$2,075.00</u>	<u>\$4,150.00</u>	<u>\$6,225.00</u>	<u>\$8,047.00</u>
Graduate				
Campus Activity Fees (per credit hour & flat rate)	<u>219.00</u>	<u>438.00</u>	<u>657.00</u>	<u>876.00</u>
Total Graduate IEP & Fees	<u>\$2,075.00</u>	<u>\$4,150.00</u>	<u>\$6,255.00</u>	<u>\$8,300.00</u>
<u>Resident/Exchange Programs (includes Paraguay Partners)</u>				
IEP Fees – Undergraduate & Graduate	\$928.00	\$1,856.00	\$2,784.00	\$3,712.00
Undergraduate				
Campus Activity Fees (per credit hour & flat rate)	<u>219.00</u>	<u>438.00</u>	<u>657.00</u>	<u>623.00</u>
Total Undergraduate IEP & Fees	<u>\$1,147.00</u>	<u>\$2,294.00</u>	<u>\$3,441.00</u>	<u>\$4,335.00</u>
Graduate				
Campus Activity Fees (per credit hour & flat rate)	<u>219.00</u>	<u>438.00</u>	<u>657.00</u>	<u>876.00</u>
Total Graduate IEP & Fees	<u>\$1,147.00</u>	<u>\$2,294.00</u>	<u>\$3,441.00</u>	<u>\$4,588.00</u>

Summer 2014

<u>Non-resident</u>				
IEP Fees – Undergraduate & Graduate	\$1,240.00	\$2,480.00	\$3,720.00	\$4,960.00
Undergraduate				
Campus Activity Fees (per credit hour)	<u>146.00</u>	<u>292.00</u>	<u>438.00</u>	<u>584.00</u>
Total Undergraduate IEP & Fees	<u>\$1,386.00</u>	<u>\$2,772.00</u>	<u>\$4,158.00</u>	<u>\$5,544.00</u>
Graduate				
Campus Activity Fees (per credit hour)	<u>146.00</u>	<u>292.00</u>	<u>438.00</u>	<u>584.00</u>
Total Graduate IEP & Fees	<u>\$1,386.00</u>	<u>\$2,772.00</u>	<u>\$4,158.00</u>	<u>\$5,544.00</u>
<u>Resident/Exchange Programs (includes Paraguay Partners)</u>				
IEP Fees	\$620.00	\$1,240.00	\$1,860.00	\$2,480.00
Undergraduate				
Campus Activity Fees (per credit hour)	<u>146.00</u>	<u>292.00</u>	<u>438.00</u>	<u>584.00</u>
Total Undergraduate IEP & Fees	<u>\$766.00</u>	<u>\$1,532.00</u>	<u>\$2,298.00</u>	<u>\$3,064.00</u>
Graduate				
Campus Activity Fees (per credit hour)	<u>146.00</u>	<u>292.00</u>	<u>438.00</u>	<u>584.00</u>
Total Graduate IEP & Fees	<u>\$766.00</u>	<u>\$1,532.00</u>	<u>\$2,298.00</u>	<u>\$3,064.00</u>

*** 1 Intensive English Course is the equivalent of 3 credit hours during the Fall and Spring semesters and 2 credit hours during the Summer Term.**

TESTING COST-RECOVERY FEE

Testing fees will be assessed at a rate that includes the direct cost recovery of the test plus an administration fee of up to \$25.00 per test. Appropriate campus administrative procedures are to be followed for approval and collection of these fees.

DEPARTMENTAL COST-RECOVERY FEES

All departmental charges for specific goods and services (i.e., may include but will not be limited to mediated instructional costs, building use, special equipment) not explicitly identified herein will be priced at an amount that approximates actual cost. Appropriate campus administrative procedures are to be followed for approval and collection of these charges.

CONTRACTS AND COMPENSATORY CHARGES

This schedule does not limit the charges which may be collected under arrangements with other governmental or private agencies except that such arrangements may not provide for lesser charges. Tuition or other charges to more nearly cover the actual cost of instruction are specifically authorized. No tuition is charged to students enrolled in programs for which the entire cost is financed by governmental or private agencies. Students taking such courses on campus must pay all required campus Activity fees.

TUITION WAIVER PROGRAM FOR DEPENDENTS AND SPOUSES OF EMPLOYEES

The Spouse and Dependent Tuition Waiver Program is available for spouses and dependent children of eligible employees to receive financial assistance for a course or courses taken at Emporia State University (ESU) while seeking an undergraduate or graduate degree. This program will provide tuition assistance only. All participants are required to pay all applicable fees. The application form must be completed and submitted to the Office of Human Resources.

KANSAS TEACHER OF THE YEAR TUITION WAIVER

Tuition will be waived for up to nine hours annually for any past or present Kansas Teacher of the Year. To be eligible, a person must be a past or present recipient of the award under the program administered by the Kansas Department of Education and be employed as a teacher in an educational institution accredited by the Kansas Department of Education.

FEE WAIVER FOR PERSONS AGE 60 OR OVER

Residents of Kansas who are 60 years of age or over may take courses at the University without paying the regular fee. Some courses may have special fees. The special fees will be paid if the special fees cover the direct cost of supplies and materials. A course taken free cannot be counted toward a degree. The person will be considered an auditor in the class, and admission to the class will be by permission of the instructor and only if space is available. Interested individuals should consult with the Registrar or the Director of Admissions.

WITHHOLDING OF STUDENT INFORMATION

When necessary, the University may withhold a student's official transcript for the nonpayment of tuition and fees, loans, other charges, and for failure to return University property.

COLLECTION POLICY

A student's official transcript may be held and/or permission to re-enroll denied for failure to pay any indebtedness or return any property to the University. Students may be required to pay collection agency and attorney fees and all other charges necessary for the collection, as allowed by law, of any amount not paid when due as allowed by law.

EXTENDED PAYMENT AGREEMENT

The University makes available an Extended Payment Agreement for account balances. Under this plan, students make a \$150 account payment by the 5th day of class. This down payment, which can include financial aid, will retain the student's class schedule. If a student cannot pay the account balance in full by the 5th day of class, a \$50 administrative fee will be applied to the account for an automatic payment extension to the 20th day of class. If charges are not paid on or before the first extension, an additional \$50 administrative fee will be automatically applied for a payment extension to the 35th day of class. Any account balance remaining after the second payment extension is considered past due. A late fee of \$50 will be assessed each month the balance remains outstanding. An Extended Payment Agreement can be completed in person or obtained on-line at <http://www.emporia.edu/busaff>. The form must be completed and returned along with payment to the Office of Cashiering Services and Student Accounts prior to the 5th day of class.

In the summer, the University requires that students pay all charges in full by the first day of class. An Extended Payment Agreement is available; additional fees apply. For up-to-date payment policies for summer 2014, please refer to the Business Affairs website, <http://www.emporia.edu/busaff>.

MILITARY REFUND POLICY

Students serving in the National Guard or Reserves who are called to active duty during an academic term are entitled to receive a full refund for tuition and fees. Students who are drafted and must report for active duty during an academic term are entitled to receive a full refund of tuition and fees. All refunds are subject to presentation of official documentation. Students who volunteer for military service will be subject to the University's non-military refund policy. Room and board charges will be prorated to the extent that services have been provided.

NON- MILITARY REFUND POLICY

Refunds for students are based on the following:

<u>Withdrawal Date During Fall/Spring Semester</u>	<u>Refund Percentage</u>
1 st calendar day through 15 th calendar day	100%
16 th calendar day through end of semester	None

For short term classes of 4 weeks or less during Fall/Spring/Summer Semesters, students must process the official drop on or before the Tuesday of the week in which the class begins in order to receive a refund. For classes 5 to 8 weeks, students will receive a refund if the official drop is processed on the Friday of the week in which the class begins. For classes 9 to 11 weeks, the official drop must be completed by the Monday following the first week of class. If the class duration is 12 or more weeks, the official drop must be completed by the schedule listed above.

STATE OF GEORGIA SLIM REFUND POLICY

A Georgia SLIM student who withdraws is entitled to a refund based on the University's refund policy or the refund policy established by the State of Georgia, whichever is more favorable to the student. Please refer to the State of Georgia's website, <http://www.gnpec.org/MainMenu.asp>, for information related to the State of Georgia SLIM refund policy. Additional information can be found at the Business Affairs website, <http://www.emporia.edu/busaff>.

SPECIAL FEES

Undergraduate Paper Application Fee	\$30.00
Undergraduate Online Application Fee	\$30.00
Graduate Application Fees (Nonrefundable)	
1 st Time Degree/Certificate Seeking	\$40.00
Returning New Degree/Dual Degrees	\$20.00
1 st Time Licensure/Non-Degree Seeking	\$25.00
Returning Licensure/Non-Degree Seeking	\$25.00
Changing from Licensure/Non-Degree to Degree/Certificate Seeking	\$40.00
Degree/Certificate Re-Admit	\$25.00
1 st Time PhD	\$50.00
Returning PhD	\$25.00
Advanced Standing Examination Fee	\$5.00
Admissions Processing Fee	\$10.00
International Student Application Processing Fee	\$50.00
Graduate International Student Application Processing Fee	\$75.00
Commencement Fee (Nonrefundable)	
Associate, Undergraduate or Graduate degree	\$20.00
Fee is assessed the first semester of first time degree seeking student enrollment.	
Reading and Academic Success Center	
Less than one-half semester	\$10.00
One-half semester or more	\$15.00
CAAP Test Administrative Fee	
One Subject Area Tested	\$25.00
Two Subject Areas Tested (taken on same day)	\$50.00
Three Subject Areas Tested (taken on same day)	\$75.00
Transcript Fee (per copy)	
In Person	\$8.00
Mail	\$10.00
By FAX	\$12.00
Transcript Change Fee	\$14.00
Graduate Office Thesis Binding (See Note)	
One unbound copy (masters)	\$10.00
One unbound copy (dissertation)	\$15.00
Each additional copy	\$25.00 Plus Point of Destination Sales Tax
NOTE: Additional copy charges may be adjusted reflecting pass-through of the binding cost from a private vendor.	
Hornet Connection (New Student Program)	
Student Fee, Including 2 Guests or Parents	\$80.00
Each Additional Guest or Parent	\$7.50
Hornet Connection International Fee (New Student Program)	\$200.00
Student Identification Card	\$18.00
MBA Test-Out Fee (No Class Credit)	\$25.00
Strong Interest Test (Includes Tax)	\$8.16

SPECIAL FEES (Continued)

COPS/CAPS Test (Includes Tax)	\$5.44
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Career Services (See Note)

Alumni credentials service for 12 months from date of first request	\$15.00/year
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Credentials service fee for mailing maximum of 10 sets of credentials	\$40.00
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NOTE: If sets are ordered individually, a fee will be charged.

Study Abroad Programs

Courses not taught by ESU faculty will not have tuition and fees assessed. Courses taught by ESU faculty will be assessed tuition and fees at the regular rates. Additional fees for study abroad programs will be assessed as follows:

Study Abroad Fees

First Semester Study Abroad	\$200.00
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Second Consecutive Semester Study Abroad	\$100.00
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Short-Term Study Abroad (less than a semester)	\$50.00
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Student Health Services Office Visit (See Note)

Practitioner/Physician Office Visit	\$50.00
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Students Paying Campus Activity Fees

Currently Enrolled Student	\$5.00 Maximum Out of Pocket
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Students Not Paying Campus Activity Fees

Currently Enrolled Student	\$50.00 Maximum Out of Pocket
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Not Currently Enrolled Student	\$50.00 Maximum Out of Pocket
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NOTE: Insurance will be filed.

Art Supply Fee

Actual Cost of Supplies Needed

School of Business Fee

\$3.00/per credit hour

Music Lessons

\$50.00/per credit hour

Music Instrumentation Lab Fee

\$35.00/per course

Music Fees

See Department of Music Student Handbook for Detailed List of Charges

Physical Science Lab Fee

\$20.00/per course

Biological Sciences Lab Fee

\$20.00/per course

Psychology Lab Fee

Actual Cost of Supplies Needed

Psychology Test Material Fee

Actual Amount to Cover Cost of Tests

Nursing Test Fee

Actual Amount to Cover Cost of Tests

Nursing Pin Fee

Actual Cost of Pin to University

Physical Education Supply Fee

Supply Fee up to \$30 to cover Cost of Supplies

Teacher Work Sample Fee

\$60.00/per scored work sample

Freshman Seminar Fee

\$20.00/per course

Counselor Education Lab Fee

Practicum and Internship Students in School Counseling, Rehabilitation
Counseling, and Mental Health Counseling Programs

\$15.00/per credit hour

Non-Sufficient Fund Check Fee (Per Check)

\$30.00

Return Check Fee (Per Check)

\$3.00

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SPECIAL FEES (Continued)

Loans and Related Interest and Charges

As appropriate when authorized

Penalty for Late Payment of Fees

Monthly billing statements will be delivered via e-mail to students with unpaid balances. All account balances are considered past due after the second extended payment extension. Late fees will be charged monthly if balance is unpaid by the due date indicated on the billing statement.

Late fees \$50.00 monthly

Extended Payment Agreement (For Eligible Students)

Fall Semester

5th Class Day - Friday, August 23, 2013 – Account Down Payment (See Note) \$150.00

Note: Amount is applied to tuition

5th Class Day - Friday, August 23, 2013 – Administrative Fee \$50.00

20th Class Day - Monday, September 16, 2013 – Administrative Fee \$50.00

35th Class Day - Monday, October 7, 2013 – Account Balance Due

Spring Semester

5th Class Day - Tuesday, January 28, 2014 – Account Down Payment (See Note) \$150.00

Note: Amount is applied to tuition

5th Class Day - Tuesday, January 28, 2014 – Administrative Fee \$50.00

20th Class Day - Tuesday, February 18, 2014 – Administrative Fee \$50.00

35th Class Day - Tuesday, March 11, 2014 – Account Balance Due

Summer Session

For up-to-date payment policies for summer 2014, please refer to the Business Affairs website,
<http://www.emporia.edu/busaff>.

Community Counseling Services Client Fees

The detailed schedule below is applicable to individual, couple or family counseling. A fee of \$10 will be charged of clients in Group Counseling.

Household Income	\$0 - \$10,000	\$10,001 - \$20,000	\$20,001 - \$30,000	\$30,001 - \$40,000	\$40,001 - \$50,000	\$50,001 +
Household Size						
1	\$5	\$10	\$15	\$20	\$25	\$30
2	\$4	\$9	\$14	\$19	\$24	\$29
3	\$3	\$8	\$13	\$18	\$23	\$28
4	\$2	\$7	\$12	\$17	\$22	\$27
5	\$1	\$6	\$11	\$16	\$21	\$26

Kansas Resident Library Use Card Annual Fee

\$15.00

Library Fees

Fines for overdue books (maximum of \$50.00)

\$.30/day

Interlibrary loan fines

\$1.00/day

Course reserves fines

\$1.00 first hour + \$.60/each additional hour

Laptop overdue fines (maximum of \$150.00)

\$5.00/hour

Lost laptop charges

\$1500.00 replacement cost + \$100 processing fee

Lost book charges (per book or item)

Replacement Cost + \$25 processing fee

NOTE: If book is no longer in print there may be additional charges.

Printing (SkyPrint) Fees

First 100 Prints

Free

Cost per physical page printed (beyond 100)

\$.08/per page

SPECIAL FEES (Continued)

Copy Fees (per copy)	
Library Services	\$.10
ESU Archives	\$.10
ESU Archives	
Scanning Fee	\$1.00/per page (\$5.00 minimum charge)
Photocopy on photographic paper	\$5.00/per page

Center for Early Childhood Education Fees

<u>Classroom</u>	<u>Age</u>	<u>Student Rate*</u>	<u>Faculty/Community Rate**</u>
Toddler Rooms	1 – 3 years	\$27.00/day	\$29.00/day
Preschool Rooms	3 – 6 years	\$23.00/day	\$25.00/day
Summer School Age	6 – 11 years	\$23.50/day	\$25.50/day

* Student rate applies to parent/guardian enrolled in at least 12 undergraduate hours, 9 hours in summer semester, or 7 graduate hours. Students enrolled in their final semester before graduating are an exception. Please inquire with the director if this situation applies. *The student's current ESU class schedule must be on file in order to receive this discount.*

**Full time staff members of the Center for Early Childhood Center pay rates at 20% discount of the Faculty/Community rate.

Reservation Deposit (refundable***)	\$45.00	Required to reserve enrollment slot.
Scheduling Processing Fee	\$10.00	Charge if there is more than one change in a child's schedule during the semester.
Administrative Fee	\$ 2.00	Charge for additional copies of year-end account statement. One is printed at no charge.

Center for Early Childhood Education Fees & Deposit amounts are subject to change.

*** Reservation deposit is refundable or applied to the next semester UNLESS:

- child's scheduled hours are reduced at any time during the semester
- child is withdrawn from CECE before the end of the semester
- monthly bill is not paid in full after the 3rd late notice due date
- tuition fees are not paid in full before the end of the semester

Please see the Director of the Center for Early Childhood Education for information regarding the deposit refund policy if withdrawal occurs before the semester starts and the overall withdrawal policy. Also, contact the Director for specific information concerning pick up and drop off service, late payment penalties and returned check policy and fines for early drop off and late pick up times.

Physical Education Building Facility Use Fees*

<u>Facility Reservation Fees</u>	<u>Hourly</u>
Gymnasium	\$30.00
Swimming Pool	\$30.00
Classrooms	\$15.00
Dance Studios	\$15.00
<u>Outdoor Facilities Fees</u>	<u>Hourly</u>
Tennis Courts (per court fee)	\$10.00
Soccer Field	\$20.00
Practice Field	\$20.00
Softball Field	\$20.00

*All Physical Education Building use fees subject to sales tax at current rate

SPECIAL FEES (Continued)

Student Recreation Center Fees*

Exclusive Use (Campus Affiliates Only)	\$50.00/hour minimum charge
ESU Alumni	\$16.35/month + Tax
ESU Employees	\$10.50/month + Tax
ESU Students – Summer	\$10.50/month + Tax
Guest Fee Per Day	\$ 4.00 (Tax Included)
Guest Fees – 20 Visit Pass	\$40.00 (Tax Included)
Guest Fees – Monthly	\$25.00/month + Tax

Swimming Pool Fees*

Adults (19 and over)	\$ 10.50/month + Tax
Children (18 and under)	\$ 8.50/month + Tax
Guest Fee Per Day	\$ 2.00 (Tax Included)

*All Physical Education Building use fees subject to sales tax at current rate

Parking	Academic	Academic	Summer
Permit Fees	Year	Semester	Session
Gold lots	\$125.00	\$95.00	\$55.00
Orange lots	95.00	65.00	40.00
Violet lots	75.00	50.00	30.00
Gray lots	50.00	30.00	NC
Green lots	75.00	50.00	30.00
Brown lots	95.00	65.00	40.00
M lots	10.00	10.00	10.00

Misuse Fees**

Handicap	\$50.00
Orange Lot	\$25.00
Gold Space	\$25.00
Fire Zone	\$25.00
No Parking	\$25.00
Green Lot	\$15.00
Violet Lot	\$15.00
Gray Lot	\$10.00
Service Vehicle	\$10.00
Backwards in the stall	\$10.00
Parking over white lines	\$10.00
Against the flow of traffic	\$10.00
Improper use of permit	\$10.00
Expired Meter	\$ 5.00
Immobilized	\$25.00

**A \$5.00 late fee is added to each citation after 14 days.

RESIDENTIAL HALL RATES

	<u>Semester</u>
Morse Double	\$1,779.00
Morse Single	\$2,344.50
Towers, Trusler/Singular Double	\$1,981.50
Towers Suite & Morse Triple	\$2,087.50
Towers, Trusler/Singular Single	\$2,538.50

CONTRACT BOARD

Contract board is required of all residence hall occupants, and is available to students living off-campus. The available plans and cost per semester are:

All Access plan	\$1,660.00
Fifteen Block plan	\$1,617.00
Ten Block plan	\$1,366.00

RESIDENTIAL HALL ASSIGNMENT

Contracts and applications will be processed when the \$45.00 processing fee (non-refundable) and the \$100.00 housing payment (non-refundable) are received. Room assignments are not made until the Department of Residential Life has received this payment along with a completed contract.

RESIDENCE HALL SUMMER RATES

Summer School Housing Costs	<u>Daily*</u>	<u>Weekly*</u>
Two – Four Person Occupancy	\$19.00	\$133.00

**Summer rates may be adjusted based upon the activity of the Board of Regents*

RESIDENCE HALL SUMMER RATES

Summer School Housing Costs	<u>Daily*</u>	<u>Weekly*</u>
Two – Four Person Occupancy	\$19.00	\$133.00

**Summer rates may be adjusted based upon the activity of the Board of Regents*

RESIDENCE HALL CONTRACT CANCELLATION

Emporia State University requires full-time, first-year students to reside in the residence halls (domestic and international). This first-year residency requirement generally applies to a student with freshman academic status and international students in their first year of studies at Emporia State University. Based on this residency requirement, some students may not be eligible to cancel their housing contract. Students who are eligible to cancel their residence hall contracts are assessed contract breakage fees according to the schedule below:

<u>2013-14 Academic Year Contracts Notification Date</u>	<u>Charge</u>
Postmarked on or before August 15, 2013	\$145.00 (non-refundable prepayment)
Cancellation on or after August 16, 2013	40% of remaining balance on contract
 <u>Spring Only Contracts Notification Date</u>	 <u>Charge</u>
Postmarked on or before January 18, 2014	\$145.00 (non-refundable prepayment)
Cancellation on or after January 19, 2014	40% of remaining balance on contract

Contract release without cancellation fees: After the move-in date, the student can be released from the contract, without cancellation fees, only for the following reasons:

- 1) No longer attending the university (graduating, transferring, or withdrawing)
- 2) Marriage, if marriage occurs after signing the contract and if residing with spouse in the community (marriage license required)
- 3) Participation in an academically sponsored study abroad, co-op, student teaching, or internship program out of the Emporia area
- 4) Called for active military service duty
- 5) Significant and unforeseen health reason occurring during the contract period.
- 6) International students attending ESU on an I-20 document which specifies one semester as the length of stay at ESU
- 7) Received an approved request for contract release from the Director of Residential Life

RESIDENCE HALL EXTENDED PAYMENT AGREEMENT

The University makes available an Extended Payment Agreement for account balances. Room and board charges are listed on the student account and fall under this extended payment plan. Under this plan, students make a \$150 account payment by the 5th day of class. This down payment, which can include financial aid, will retain the student's class schedule. If a student cannot pay the account balance in full by the 5th day of class, a \$50 administrative fee will be applied to the account for an automatic payment extension to the 20th day of class. If charges are not paid on or before the first extension, an additional \$50 administrative fee will be automatically applied to the account for a payment extension to the 35th day of class.

Any account balance remaining after the second payment extension is considered past due. A late fee of \$50 will be assessed each month the balance remains outstanding. An Extended Payment Agreement can be completed in person or obtained on-line at <http://www.emporia.edu/busaff>. The form must be completed and returned along with payment to the Office of Cashiering Services and Student Accounts prior to the 5th day of class.

In the summer, the University requires that students pay all charges in full by the first day of class. An Extended Payment Agreement is available; additional fees apply. For up-to-date payment policies for summer 2013, please refer to the Business Affairs website, <http://www.emporia.edu/busaff>.

A \$50.00 late fee is added for room and board payments, apartment payments, and damage charges not made when due.

CAMPUS ACTIVITY FEES DETAIL-PER SEMESTERFull-time Undergraduate students – Flat Rate Fees when enrolled in 10 or more On-Campus credit hours

Educational Opportunity Fund	\$ 5.00
Student Health	74.29
Student Union Operating	44.60
Student Union Improvement	183.00
Student Union Refurbishing	15.00
Student Counseling	1.75
Recreational Services/Physical Education Building	24.40
Recreational Facility	29.00
Athletic Activity Fee	144.91
Sports Clubs	.60
Special Events	2.00
Associated Student Government	14.15
Performing Arts	15.85
<i>Sunflower</i>	11.12
<i>Bulletin</i>	9.58
Center for Early Childhood Education	5.50
Community Hornets	3.00
Union Activities Council	8.60
Marching Band Stipend	3.95
Quivera	.45
Visual Arts Board	1.25
Technology Fee	<u>25.00</u>

Total Campus Activity Fees \$623.00

Undergraduate students enrolled in less than 10 On-Campus credit hours and Graduate students enrolled in On-Campus credit hours up to a cap of 12 credit hours: (per credit hour)

Educational Opportunity Fund	\$.35
Student Health	10.29
Student Union Operating	4.05
Student Union Improvement	21.00
Student Union Refurbishing	1.25
Student Counseling	.10
Recreational Services/Physical Education Building	5.18
Athletic Activity Fee	16.20
Sports Clubs	.15
Special Events	.35
Associated Student Government	2.35
Performing Arts	2.68
<i>Sunflower</i>	.85
<i>Bulletin</i>	1.35
Center for Early Childhood Education	.40
Community Hornets	.50
Union Activities Council	.95
Marching Band Stipend	.25
Quivera	.10
Visual Arts Board	.15
Recreation Facility Fee	2.50
Technology Fee	<u>2.00</u>

Total Campus Activity Fees (per credit hour) \$73.00

Pittsburg State University

PITTSBURG STATE UNIVERSITY

New Rates Effective Fall 2013

GRADUATE & UNDERGRADUATE STUDENT FEES

Per Semester (16 weeks or more)	Resident		Non-Resident	
	<u>Undergrad.</u>	<u>Graduate</u>	<u>Undergrad.</u>	<u>Graduate</u>
Tuition	\$ 2,355.00	\$ 2,715.00	\$ 7,295.00	\$ 7,295.00
Campus Privilege Fees	<u>598.00</u>	<u>598.00</u>	<u>598.00</u>	<u>598.00</u>
Total Required Fees per Semester	\$ 2,953.00	\$ 3,313.00	\$ 7,893.00	\$ 7,893.00
Per Credit Hour				
<i>Tuition for Undergraduate Students</i>				
Enrolled in 9 credit hours or less	\$ 157.00		\$ 487.00	
Campus Privilege Fees	<u>52.00</u>		<u>52.00</u>	
Total Required Fees per Credit Hour	\$ 209.00		\$ 539.00	
<i>Tuition for Graduate Students</i>				
Enrolled in 8 credit hours or less		\$ 227.00		\$ 608.00
Campus Privilege Fees		<u>52.00</u>		<u>52.00</u>
Total Required Fees per Credit Hour		\$ 279.00		\$ 660.00
Per Summer Session				
Same as Per Credit Hour above	\$ 209.00	\$ 279.00	\$ 539.00	\$ 660.00

Instructional Equipment Fee

Beginning with the Fall 2005 semester, as part of the tuition assessed each student, \$4 per credit hour are collected for the acquisition, maintenance, repair, and replacement of instructional equipment (including software). \$1 per credit hour is matched by the State of Kansas and allocated to Academic Affairs. \$3 per credit hour are allocated to the individual colleges based upon annual credit hour production. In addition to this assessment, the College of Technology assesses \$14 per credit hour for all courses not offered through Continuing Studies with a cap of \$140 per semester (the actual total approved fee of \$14 per credit hour and \$140 per semester was originally assessed for the fall 2000 semester).

Media Instructional Fee

Students enrolled in courses offered online or through the Interactive Distance Learning (IDL) network will be assessed \$18 per credit hour of enrollment. This fee supports the development and delivery of these courses.

Library Fee

As part of the tuition assessed each student, \$1 per credit hour is collected for the on-going support of the university library. The fee supports the acquisition of periodicals, books, and related library materials. This includes printed materials and electronic information resources.

Continuing Studies Courses (per credit hour rate)

Non-resident students enrolled as a campus student and taking Continuing Studies Courses will be charged the non-resident tuition rate. Part-time students enrolled in a degree program offered off-campus or on-line will pay the Continuing Studies tuition and fee rates.

<u>Undergraduate</u>		<u>Graduate</u>	
Tuition	\$157.00	Tuition	\$227.00
Area Fee	52.00	Area Fee	52.00
Distance Fee	18.00 *	Distance Fee	18.00 *

* The Distance Fee applies only to classes held at an extended distance from campus. This fee compensates for additional travel costs associated with the delivery of instruction.

If a student is enrolled on campus and pays full fees, no additional charge will be made for continuing studies credit hour courses. Fees are assessed on a resident credit hour basis for staff members employed 40% time or more; these employees are not required to pay Campus Privilege Fees.

PITTSBURG STATE UNIVERSITY

New Rates Effective Fall 2013

Special Fees (Non-Refundable)

Late Enrollment Fees: For enrollment or payment of fees after the last day for late enrollment as listed in the University Catalog and Schedule of Classes \$ 30.00

Exception: Classes not scheduled to begin at the time of regular classes or enrollment delay due to University procedures as determined by the Registrar.

Non-Refundable Tuition Deposit: International students applying for admission through the I-20 Hyderabad satellite office in India will not be refunded their \$200 tuition deposit if they transfer to another institution before attending at least one semester at PSU.

Student Health Center Fee (includes University Counseling Center)

A. Regular Semester (included in fees)	\$ 96.00
B. Student Spouse Fee (regular semester)	125.00
" " " (summer session)	62.00
(Student spouses are eligible if fee is paid within ten days of the start of classes.)	
C. Summer Service	48.00
(Students who were full-time for the spring semester, not attending in the summer session, but planning on returning full-time in the fall semester, are eligible for Health Center services if fee is paid anytime during the summer session.)	

Tuition Payment Plan Fee (Payable upon signing of contract)	\$ 25.00
Late fee for each tuition payment made after the due dates	25.00

Admission Application Fees

First Time Undergraduate Application Fee	\$ 30.00
First Time Undergraduate Application Fee for International Students	50.00
Graduate Application Fee for Degree Seeking Students	35.00
Graduate Application Fee for International Students	60.00

Enrollment Deposit for 2-year Technology Program	\$ 100.00
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Deposit is applied to tuition at enrollment. If not enrolled in the specific program by specified date, deposit is forfeited.

Transcript Fee (Each)

Registrar Window Pickup, Mail, or Fax	\$ 5.00
Electronic	8.00
FedEx Overnight (Transcript Fee \$5 plus FedEx charge \$10)	15.00

Commencement Fees

Associate Degree, Baccalaureate Degree, Technical Education Center Certificate	\$ 55.00
Additional Baccalaureate Degree Awarded Concurrently	35.00
Masters and Specialist in Education Degrees	65.00
Students receiving two undergraduate degrees	65.00
Duplicate Diploma	25.00
Thesis binding for four copies	36.00
Binding for additional thesis \$9.00 per copy	

Career Service Fees – One (1) Year On-line Program Registration Charge

A. Students	\$ 0.00
B. PSU Alumni	50.00
C. All Others	60.00

Credential Service Fee	\$5 per mailed set /\$5 per emailed credentials (up to 5 per request)
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PITTSBURG STATE UNIVERSITY
New Rates Effective Fall 2013

Special Fees (Non-Refundable)

Continuing Studies Fees

- | | | |
|----|--|----------|
| A. | Fees will be established for non-credit activities or workshops based on cost. | \$ 18.00 |
| B. | Media Instructional Fee - per credit hour | \$ 45.00 |
| C. | Reinstatement Fee | |

Freshman Orientation Fee	\$ 30.00
Per Parent/Guest	\$ 15.00

Intensive English Program Tuition & Fees 2013/2014

	Tuition	Fees	Total
Fall and Spring Semesters			
(2 sessions/16 weeks)			
Regular Students	\$ 5,180.00	\$ 598.00	\$ 5,778.00
One Course	1,295.00	149.50	1,444.50
(1 session/8 weeks)			
Regular Students	\$ 2,590.00	\$ 299.00	\$ 2,889.00
One Course	647.50	74.75	722.25
Summer (1 session)			
Regular Students	\$ 2,590.00	\$ 312.00	\$ 2,902.00
One Course	647.50	78.00	725.50

First Time Intensive English Application Fee \$ 50.00

Kansas/Paraguay students are charged in-state undergraduate full-time PSU tuition and fees.
For Summer, they are charged ½ of full time in-state UG tuition rate and 6 hours of fees at \$52.00/credit hour.

PITTSBURG STATE UNIVERSITY
New Rates Effective Fall 2013

Special Fees (Non-Refundable)

Music Instrument Rental Fee (per semester)

Rental fee for University owned instruments \$ 25.00
(Instruments used for techniques classes are exempt)

Music Preparatory School

Voice, Piano, Traditional Strings, Wind and Percussion
Age 14 and under (per 16-week session**) \$ 128.00
(**Students in this age category may enroll in two 8-week sessions at \$64 each)
Age 15 and older (per 16-week session) \$ 160.00
Suzuki String Lessons
Students of any age (per 16-week session) \$ 195.00
Musikgarten Program
Students and parents together (per 16-week session) \$ 150.00

Student Photo I.D. Replacement Fee \$ 10.00

Returned Check Fee \$ 30.00

Student Recreation Center

Summer fees (not enrolled for summer but pre-enrolled for fall semester) \$ 15.00

Campus Access Fee \$ 52.00

Provides campus access and privileges to students enrolled in off-campus or on-line courses and paying only the Continuing Education Tuition and Fees.

Kansas Open Records Act - Reimbursement Cost Fee Schedule

- A. Public records in print:
1. Access: Cost of staff time necessary to obtain records (cost varies)
 2. Copying: \$0.25/page - \$1.00/page for certified copy
 3. Mailing: \$1.40/letter (single letter wt.)
 4. Faxing: \$.90/page

Department Cost/Recovery Fees - All departmental charges for specific goods and services not explicitly identified herein will be priced at an amount that approximates actual cost.

Students are required to reimburse the institution for the cost of (a) excess breakage and wastage of materials and (b) materials used in excess of those required for completion of course work.

Loan repayments and related interest charges; Library misuse fees; ROTC property; Testing fees, non-student as appropriate when authorized.

PITTSBURG STATE UNIVERSITY
New Rates Effective Fall 2013

Special Fees (Non-Refundable)

Contracts and Tuition Charge

This schedule does not limit the charges which may be collected under arrangements with other governmental or private agencies, except that such arrangements may not provide for lesser charges. Tuition or other charges to more clearly cover the actual cost of instruction are specifically authorized.

No tuition is charged to students, including faculty, enrolled in instructional programs for which the entire cost is financed by governmental or private agencies. Students enrolled in such programs on campus must pay all required campus privilege fees.

REFUND POLICIES

General Refund Policy

The refund policy shall apply to fall and spring semesters. Classes meeting for periods shorter than a semester will have refunds prorated accordingly. Refund dates shall be based on (class) days including registration, examinations and commencement. Special fees as listed in the fee schedule and fees for private lessons are non-refundable.

1. A student who withdraws during the first week of the semester will be refunded, upon application, all their fees, except those fees listed in the fee schedule as non-refundable.
2. A student who withdraws after the first week but during the first one-third of a semester will be refunded upon application, one-half of their fees, except those fees listed in the fee schedule as non-refundable.
3. A student who withdraws after the first one-third of a semester is not entitled to any refund.
4. Students must withdraw through the Registrar's Office. Withdrawals must be processed by several offices before refunds can be processed by the University Cashier's Office; therefore, students should expect a delay of three weeks.
5. An appeals process is available to the student who feels their situation warrants an exception from the stated fee refund policy. Students should direct written appeals to the University Registrar. The Petition for Refund form can be found on the Registrar's web page at <http://www.pittstate.edu/office/registrar/forms.dot>.
6. No refund will be given for short courses (1-2 days) or travel courses once the program has begun.

In the event that PSU is responsible for a fee assessment or calculation error, the error will be corrected.

PITTSBURG STATE UNIVERSITY

New Rates Effective Fall 2013

Title IV Recipient Refund Policies

Students need to be cautioned under this policy. Students who totally withdraw after receiving Title IV assistance in many cases will have to repay a portion of the funds received. The Financial Aid Office recalculates federal* financial aid eligibility for students who withdraw, stop attending courses without completing an official withdrawal, or are dismissed prior to completing 60% of a semester. Recalculation is based on the percent of earned aid using the following formula:

Percent earned = Number of days completed up to the withdrawal date** divided by total days in the semester.

Federal financial aid is returned to the federal government based on the percent of unearned aid using the following formula:

Aid to be returned = (100% - percent earned above) times the amount of aid disbursed toward institutional charges. Institutional charges are: tuition, fees, on-campus room and board and books charged through the PSU Bookstore, using a bookstore voucher.

When aid is returned, the student will owe a debit balance to the University and/or the Department of Education Title IV Programs. If a student owes a debit balance to the Department of Education, payment arrangements will have to be made directly through the Department of Education, Debt Resolution Services at 1-800-621-3115. If you need additional assistance, please contact the Office of Student Financial Assistance

If a student owes a balance to the university, those funds must be repaid immediately, or payment arrangements made through the Cashiers Office..

Military Tuition Refund Policy

Students serving in the National Guard or Reserves who are called to active duty during an academic term are entitled to receive a full refund of tuition and fees. Students who are drafted and must report for active duty during an academic term are entitled to receive a full refund of tuition and fees. All refunds are subject to presentation of official documentation. Students who volunteer for military service will be subject to the University's non-military refund policy. Room and board charges will be prorated to the extent that services have been provided.

*Federal financial aid includes the Federal Pell Grant, SEOG Grant, TEACH Grant, Perkins Loan, the Federal Direct loan Programs and Federal Direct PLUS Loan.

**Withdrawal Date is defined as the actual date the student began the institution's withdrawal process through the Registrar's Office, the student's last date of recorded attendance, or the midpoint of the semester for a student who leaves without notifying the institution.

PITTSBURG STATE UNIVERSITY

New Rates Effective Fall 2013

TUITION WAIVER FOR KANSAS TEACHER OF THE YEAR

Any Kansas Teacher of the Year recipient may enroll for up to nine credit hours annually at any Regents institution without payment of tuition or fees if the individual is actively pursuing a teaching career in Kansas. To be eligible, a person must be (1) a past or present recipient of the Kansas Teacher of the Year award under the program administered by the Kansas Department of Education and (2) employed as a teacher in an educational institution accredited by the Kansas Department of Education.

TUITION FOR KANSAS MILITARY AND PUBLIC SAFETY OFFICER FAMILIES

The state board of regents shall authorize the following class of persons to pay an amount equal to resident fees: Any dependent or spouse of a person in military service who is reassigned from Kansas to another duty station so long as such dependent or spouse continues to reside in Kansas.

Every Kansas educational institution shall provide for enrollment without charge of tuition or fees for: (1) Any dependent or spouse of a public safety officer who died as the result of injury sustained while performing duties as a public safety officer so long as such dependent or spouse is eligible; (2) any dependent or spouse of any resident of Kansas who died on or after September 11, 2001, while, and as a result of, serving in military service; and (3) any prisoner of war. Any such dependent or spouse and any prisoner of war shall be eligible for enrollment at a Kansas educational institution without charge of tuition or fees for not to exceed 10 semesters of undergraduate instruction, or the equivalent thereof, at all such institutions.

YELLOW RIBBON PROGRAM FOR NON-RESIDENT VETERANS

The Post-9/11 GI Bill pays resident tuition and fees. Eligible students for the Yellow Ribbon Program would also receive additional assistance from the Veterans Administration (VA) and Pittsburg State University which would pay the difference in tuition to cover out-of-state tuition rates. Institutions voluntarily enter into a Yellow Ribbon Agreement with VA and choose the amount of tuition and fees that will be contributed. VA will match that amount and issue payment directly to the institution. Only individuals entitled to the maximum benefit rate (based on service requirements) may receive this funding. Therefore, to be eligible:

- * Veteran must have served an aggregate period of active duty after September 10, 2001, of at least 36 months;
- * Veteran must be honorably discharged from active duty for a service connected disability and served 30 continuous days after September 10, 2001;
- * Student is a dependent of a veteran eligible for Transfer of Entitlement under the Post-9/11 GI Bill based on a veteran's service under the eligibility criteria listed above.

PITTSBURG STATE UNIVERSITY EMPLOYEE DEPENDENT TUITION WAIVER PROGRAM

The purpose of the Dependent Tuition Waiver Program is to provide an opportunity for dependent children of eligible employees to receive a partial or full tuition waiver at PSU while seeking an undergraduate degree. An eligible employee is an employee appointed to a benefits-eligible position at PSU with 12 continuous months, or one academic year for faculty, of service to PSU in a benefits-eligible position. For a dependent of an eligible employee to qualify the dependent must meet the eligibility requirements approved by the Kansas Board of Regents at the May 2006 meeting. The amount of tuition waived is determined based on the eligible employee's length of service.

PITTSBURG STATE UNIVERSITY
New Rates Effective Fall 2013

KANSAS FOSTER CHILD EDUCATIONAL ASSISTANCE ACT

The purpose of this act is to establish an educational assistance program under which payment of tuition and required fees charged to eligible foster children shall be waived (see Senate Bill 85 or inquire at the Registrar's Office to determine eligibility). A tuition and required fee waiver would be provided for the undergraduate enrollment of an eligible foster child, through the semester or until attaining the age of 23, who enrolls in a Kansas educational institution on or after July 1, 2006.

To remain eligible for participation in the program, an eligible foster child shall remain in good standing at the Kansas educational institution where the eligible foster child is enrolled and shall make satisfactory progress toward completion of the requirements of the educational program in which they are enrolled. An eligible foster child shall not have waived the amount of tuition waived for any course repeated or taken in excess of the requirements for completion of the educational program in which they are enrolled. Each eligible foster child who is enrolled in a Kansas educational institution and who is participating in the program shall be responsible for all fees charged by the institution that are not directly related to and required for the courses in the educational program of the eligible foster child (SB 355 removed the expiration date on SB 85).

AUDITING OF COURSES

Auditing Policy
Effective Fall 2013

An individual who does not wish to receive credit in a course may enroll as an auditor, provided:

- Space is available in the class
- Approval is obtained from the instructor by the auditor
- Does not increase faculty course load
- Audit enrollment form is completed verifying intent
- Payment of the regular fee and any applicable special course fees are paid
- Individual completes TB screening survey upon initial enrollment
- Enrollment is completed by the last day to add a class based on the academic calendar
- Auditors are not permitted to change from audit to credit after the official last day to add the class based on the academic calendar.
- Students may change their enrollment from credit to audit, with completion of the form and the instructor's permission, until the last day to drop an individual course with a grade of W, as noted in the University Calendar.

Audited courses will not:

- Count in the determination of Full-Time or Part-Time student status
- Apply toward Veteran benefits, federal financial assistance, or student loan deferments
- Provide campus privileges, ie. Student health, recreation center, parking permit, etc.
- Be taken prior to an auditor's attempt to test-out of the course

Audited courses will:

- Follow the same academic calendar as other courses of the same length
- Be taken by PSU benefit-earning staff, visiting scholars teaching credit-bearing courses as instructor of record at PSU, and individuals 60 or older at no tuition cost. Special course fees may still be assessed.
- Be assessed the same tuition rates as credit-earning enrollment for non-PSU staff and those under 60 years of age.
- Be identified on the individual's transcript with a grade of AU, which does not affect the student's grade-point average.

Instructor discretion will determine the auditor's level of class participation, such as taking exams, participation in discussion or completing assignments. Individuals wishing to audit are responsible for identifying the instructors' expectations for an auditor.

PITTSBURG STATE UNIVERSITY
New Rates Effective Fall 2013

Residence Halls

Academic Year

Double Room/Seven Day Access	\$ 6,734
Double Room/Any 14 Access	6,344
Double Room/Any 10 Access	5,978
Additional charge for single room (maximum)	900
Crimson Commons room additional charge	1,000
Willard Hall room additional charge	440
Renovated Halls room additional charge	220
Application fee	45
Installment fee (optional payment plan)	\$25/semester
Late payment fee (on pmt plan/not on pmt plan)	\$25/\$30 per mo

Spring semester contracts are 50% of the academic year contract.

Summer rates determined by length of occupancy and services provided.

Residents with special circumstances may request special consideration of room and board policy requirements.

Special assessments authorized for replacement of lost or damaged items.

Student Family Apartments

**Monthly Rates for
Academic Year**

Two Bedroom	\$ 490
Three Bedroom	555
Processing Fee for each new lease	45

PITTSBURG STATE UNIVERSITY
New Rates Effective Fall 2013

PARKING PERMIT FEES AND FINES

Parking fees for students are included in student fees. Students are charged a parking fee of \$4.05 per credit hour for part-time enrollment or \$29.00 per semester for full-time enrollment. Permits shall be good for the duration of the school year for which it is issued or for a lesser period of time if so designated.

Parking fees for faculty and staff are as follows:

	<u>Academic Year</u> *	<u>Spring Semester*</u>	<u>Summer Sessions</u>
Blue Zone	\$ 84.00	\$ 54.00	\$ 27.00
Red Zone	\$ 122.00	\$ 80.00	\$ 40.00
Gold Zone	\$ 160.00	\$104.00	\$ 52.00
Brown Zone	\$ 62.00	\$ 40.00	\$ 20.00
Orange Zone	\$ 62.00	\$ 40.00	\$ 20.00
Motorcycle Permits	\$ 62.00	\$ 40.00	\$ 20.00

Fee

Finger Print fee for current students \$ 5.00

Replacement Permits (if lost or stolen)

Must purchase a new permit at full fee.

TRAFFIC VIOLATIONS AND FINES

Traffic and parking violation charges are as follows:

Timed Zones	\$ 15.00
No Permit	20.00
Wrong Zone	20.00
Unauthorized Parking	20.00
Parking on Grass or Sidewalk	30.00
Fire Lane	30.00
Yellow Zones	30.00
Handicapped Zone	100.00
Tampering or Misuse	75.00

Failure to pay a violation before the tenth (10th) day after issuance shall result in a \$5.00 penalty. A wheel-lock (boot) fee of \$25.00 will be charged where it has been necessary to use this device for flagrant violators who do not respond to citations. Such fees shall be paid at the University Police and Parking Services Office, Shirk Hall.

*Includes summer session.

Fort Hays State University

**FORT HAYS STATE UNIVERSITY
COMPREHENSIVE FEE SCHEDULE
(Effective Fall Semester 2013)**

TUITION AND FEES

Per Semester or Summer Session

1. Undergraduate students and graduate students pay a per credit hour charge as follows:

	<u>Resident</u>		<u>Non-Resident</u>			
	<u>Under- Graduate</u>	<u>Graduate</u>	<u>Under- Graduate</u>	<u>Graduate</u>	<u>Contiguous States Under- Graduate</u>	<u>States Graduate</u>
Tuition	\$ 112.00	\$ 167.40	\$ 394.10	\$ 476.75	\$ 168.00	\$ 251.10
Educational Opportunity	.42	.42	.42	.42	.42	.42
Student Health	4.38	4.38	4.38	4.38	4.38	4.38
Student Union	3.88	3.88	3.88	3.88	3.88	3.88
Student Union-Student Services	1.83	1.83	1.83	1.83	1.83	1.83
Student Union Bond Fee	6.00	6.00	6.00	6.00	6.00	6.00
Student Activity	5.57	5.57	5.57	5.57	5.57	5.57
Lewis Field Renovation Bond Fee	1.00	1.00	1.00	1.00	1.00	1.00
Parking Fee	.89	.89	.89	.89	.89	.89
Public Safety Awareness	.36	.36	.36	.36	.36	.36
Wellness Center Fee	.91	.91	.91	.91	.91	.91
Student Athletic Fee	<u>8.03</u>	<u>8.03</u>	<u>8.03</u>	<u>8.03</u>	<u>8.03</u>	<u>8.03</u>
	\$ 145.27	\$ 200.67	\$ 427.37	\$ 510.02	\$ 201.27	\$ 284.37

2. Undergraduate fees for 15 hours and graduate fees for 12 hours are:

\$2,179.05 \$ 2,408.04 \$ 6,410.55 \$ 6,120.24 \$ 3,019.05 \$ 3,412.44

Tuition and fees charged will be calculated based on two factors: the type of course (On-campus or Virtual College) and the student's residency status (Resident, Non-Resident, Contiguous, or MSEP).

- A Resident student will be charged On-campus tuition and fees for On-campus courses and Virtual College tuition and fees for Virtual College courses.
- A Non-Resident student will be charged Non-Resident tuition and fees when taking both On-campus and Virtual College courses. A Non-Resident Student taking Virtual College courses *only* will pay the Virtual College tuition and fees.
- Students who are residents of Colorado, Missouri, Nebraska, or Oklahoma qualify for the Contiguous State rate for On-campus courses. A Contiguous State student will be charged Contiguous State tuition and fees when taking both On-campus and Virtual College courses. A Contiguous State student taking Virtual College courses *only* will pay the Virtual College tuition and fees.

VIRTUAL COLLEGE CREDIT AND NONCREDIT COURSE FEES

A specific course fee of \$182.00 (undergraduate) or \$246.90 (graduate) per credit hour is assessed for students taking Virtual College courses only. A Virtual College International Fee (undergraduate) is \$212.00 per credit hour. A graduate fee of \$400 per credit hour will be assessed for Virtual College MBA courses. Fees for noncredit courses, workshops, conferences and seminars are based on direct and indirect operating costs and are not subject to refund.

Fort Hays State University**PARKING PERMIT FEES AS AUTHORIZED**

	ANNUAL	SUMMER
Zone 1	\$25.00	\$5.00
Zone 2-Regular/Wooster	\$13.00	\$5.00

Fort Hays State University

NOTE: Cost of replacement permits is \$5.00 each.

APPLICATION FEES

Domestic Undergraduate Student Application Fee: \$30.00
 All applicants enrolling for the first time as an undergraduate student must pay a one-time nonrefundable application fee.

Domestic Graduate Student Application Fee: \$35.00
 A non-refundable application fee will be required for all new graduate applicants.
 If a second graduate or specialist degree is pursued, a new application fee will be assessed.

International Undergraduate and Graduate Student Admission/Application Fee: \$50.00
 A non-refundable application fee will be required. If a second graduate or specialist degree is pursued, a new non-refundable application fee will be assessed.

SPECIAL FEES

Virtual College Special Instructional/Student Materials	Actual Direct Costs
Student Health (Doctor's Appointment-per call)	\$20.00
Student Identification Card (New issue)	\$5.00
Student Identification Card (Replacements)	\$10.00
Orientation/Registration Fee	\$30.00
Advanced Standing Examination Fee	\$25.00
Laboratory Courses	Cost of excess materials/breakage
Transcript (in excess of 3 per semester to enrolled students)	\$5.00
Fax charge (in addition to above fee)	\$5.00
Priority Mail (in addition to above fee)	actual mailing costs
Domestic FedEx (overnight)	\$15.00 per envelope
International Airmail	\$5.00 per envelope
International FedEx or UPS	\$40.00 per envelope
Degree Completion Fee	
Graduate Degree	\$50.00
Undergraduate Degree	\$50.00
Binding of Master's Thesis or Report	\$10.00 per copy for first 4 copies
Career Services-Education Credentials Beyond 5	\$15.00 for student copies
Library	\$3.00 per set
Copies of Public Documents	\$ 0.10 per copy
Library Fines or Lost Material	Cost per fine schedule
Traffic Fines	Per Ticket Issued
Child Care Services for Dependents of Students	\$23.00 per day
Child Care Services for Dependents of Faculty/Staff	\$28.00 per day
Returned Check Fee	\$30.00
Installment Administrative Fee	\$25.00
Late Payment Fee	\$25.00
Collection Agency Fee	Per Contract
TK20-charged to all Education Majors for required database access	\$100.00 one time/nonrefundable

Fort Hays State University

All charges for goods and services not explicitly identified herein will be priced at an amount that approximates actual cost. Campus administrative procedures are to be followed for approval and collection of these charges.

FEE RATE EXCEPTIONS

Staff and Faculty: Tuition Assistance is provided for employees, their spouses and dependents based on length of service and approved Board of Regents eligibility criteria.

Students 60 Years of Age or Older: In accordance with the Kansas Board of Regents policy, any Kansas resident 60 years of age or older, upon the presentation of sufficient proof of age, shall be permitted to audit courses at state universities on a space available basis with no requirement for payment of tuition and fees required of every student as a condition of enrollment. A person meeting these requirements shall be considered a non-degree seeking student.

Return of Title IV Funds for Financial Aid Recipients

Return of Title IV Funds policy: * Using the last date of attendance, the percentage of payment period the student attended will be used to determine the amount of Title IV aid earned by the institution and by the student. The institution will return unearned Title IV funds that had been originally applied to institutional charges to the appropriate federal programs. The student will be responsible for return of unearned Title IV funds that had been originally disbursed directly to him/her. The institutional charges no longer covered by financial aid funds will be reinstated and the student will be responsible for immediate payment of any balance owed.

**Based on the most current federal return of Title IV policy. Changes mandated by the Department of Education will be implemented.*

Military Refund Policy: Students serving in the National Guard Reserves who are called to active duty during an academic term are entitled to receive a full refund of tuition and fees. Students who are drafted and must report for active duty during an academic term are entitled to receive a full refund of tuition and fees. All refunds are subject to presentation of official documentation. Students who volunteer for military service will be subject to the University's non-military refund policy. Room and board charges will be prorated to the extent that services have been provided.

CONTRACTS AND COMPENSATORY CHARGES

This schedule does not limit the charges that may be collected under arrangements with other governmental or private agencies. Tuition or other charges to more nearly cover the actual cost of instruction are specifically authorized.

REFUNDS-CHANGE OF PROGRAM

Payment of Fees: Fees for a semester or term are payable at the time of enrollment for a semester or term. Students may use a check, money order, University Card, or VISA/MasterCard/Discovery/American Express for the exact amount of fees. Students who add classes after the start of the semester must remit payment when adding the class.

Refunds: (Total Withdrawal from University). To officially withdraw from University coursework and to be eligible for a refund, a student must submit a request for a schedule drop through TigerEnroll within the scheduled dates of the authorized refund period. The University will determine the method of refund.

Fort Hays State University

Withdrawal Policy Statement

(Fall and Spring Semesters, 16 Weeks)

Students may withdraw full-semester (16-week) courses through 11:59:59 PM CT on the 35th calendar day of the semester. Students withdrawing during this time period will not receive any notation on their transcript. Students who withdraw after this period and through 11:59:59 PM CT on the 70th calendar day of the semester will receive a notation on their transcript of withdrawal (W). No withdrawals allowed after the 70th calendar day of the semester. Students who withdraw completely will receive a notation on their transcript of the date withdrawn. Students receiving financial aid have additional responsibility and should contact the Financial Assistance Office in Picken Hall 202, phone 785-628-4408.

Appeal requests for withdrawal must be submitted to the Academic Appeals Committee. To initiate this process, contact the Office of the Registrar for the appeal form.

Fee Refunds for Course Withdrawals (Fall and Spring Semesters, 16 Weeks)

	Refund Percentages					Last Calendar Day to Withdraw (No Transcript Record)	Last Calendar Day to Withdraw
	100%	60%	40%	25%	10%		
Less than 1 week course	None	None	None	None	None	2nd day	None
One week course	2nd day	None	None	None	None	2nd day	None
Two week course	1st week	None	None	None	None	7th day	None
Three week course	1st week	None	None	None	None	7th day	14th day
Four week course	1st week	None	None	2nd week	None	14th day	21st day
Five week course	1st week	None	None	2nd week	None	14th day	21st day
Eight week course	1st week	None	2nd week	None	3rd week	21st day	28th day
Ten week course	1st week	2nd week	None	3rd week	4th week	28th day	35th day
Full semester course	1st week	2nd week	3rd week	4th week	5th week	35th day	70th day

One week equals seven calendar days.

All deadlines are effective at 11:59:59 PM CT

Fort Hays State University

Withdrawal Policy Statement

(Summer Term, 8 Weeks)

Students may withdraw full-term (8-week) courses through 11:59:59 PM CT on the 21st calendar day of the term. Students withdrawing during this time period will not receive any notation on their transcript. Students who withdraw after this period and through 11:59:59 PM CT on the 28th calendar day of the term will receive a notation on their transcript of withdrawal (W). No withdrawals allowed after the 28th calendar day of the term. Students who withdraw completely will receive a notation on their transcript of the date withdrawn. Students receiving financial aid have additional responsibility and should contact the Financial Assistance Office in Picken Hall 202, phone 785-628-4408.

Appeal requests for withdrawal must be submitted to the Academic Appeals Committee. To initiate this process, contact the Office of the Registrar for the appeal form.

Fee Refunds for Course Withdrawals (Summer Term, 8 Weeks)

	Refund Percentages					Last Calendar Day to Withdraw (No Transcript Record)	Last Calendar Day to Withdraw
	100%	60%	40%	25%	10%		
Less than 1 week course	None	None	None	None	None	2nd day	None
One week course	2nd day	None	None	None	None	2nd day	None
Two week course	1st week	None	None	None	None	7th day	None
Three week course	1st week	None	None	None	None	7th day	14th day
Four week course	1st week	None	None	2nd week	None	14th day	21st day
Six week course	1st week	None	None	2nd week	3rd week	21st day	21st day
Eight week course	1st week	None	2nd week	None	3rd week	21st day	28th day

One week equals seven calendar days.

All deadlines are effective at 11:59:59 PM CT

Fort Hays State University

RESIDENCE HALL AND APARTMENT RATES

An application fee of \$35 is charged each resident. This payment is not refundable unless facilities cannot be provided.

Residence Hall Total Cost for BOTH FALL AND SPRING SEMESTERS is as follows:

Custer, McMinder and Wiest:

Room Option	Open Access	10 Meal Plan	7 Meal Plan	Room Only
Double	\$7,130	\$6,965	\$6,914	\$3,510
Single	\$7,660	\$7,495	\$7,444	\$4,040

Agnew and Heather:

Room Option	Open Access	10 Meal Plan	7 Meal Plan	Room Only
Suite	\$8,165	\$8,000	\$7,949	\$4,545

Daily Rates

	(Student Room)	(Guest Room)
1 person/room	\$55	\$27

Weekly Rates

Student Room, between terms not continuing contract: \$120

Guest Room, single or double: \$167

Summer Session Rates

Summer Camper: 1 person/room	\$26 per day
2person/room	\$13 per day (each)

Apartment Rental Rates

Wooster Place: 10 month contract and Summer contract

One bedroom	\$505 per month
Two bedroom	\$547.50 per month
Shared Two bedroom	\$446.50 per month, per contract

Stadium Place: 10 month contract and Summer contract

Two Bedroom	\$547.50 per month, per contract
Four Bedroom	\$497 per month, per contract