

# Tuition and Fees Fall 2018-Spring 2019



The Board of Trustees of State Institutions of Higher Learning approved the following charges for the 2018-2019 academic year:

## Summary of Expenses per Semester

	Tuition	Capital Improv. Fee (mandatory)	Total
<b>Undergraduate Tuition</b>			
Undergraduate Full Time(12-19 credits)	\$3,420.00	\$50.00	\$3,470.00
Undergraduate Part Time(per credit hr. for 1-11 hours)	\$285.00	\$4.17	\$289.17

### Overload Tuition:

Undergraduate students taking more than 19 credit hours must pay an additional \$285.00 per credit hour.

	Tuition	Capital Improv. Fee (mandatory)	Total
<b>Graduate Tuition</b>			
Graduate Full Time (9-13 credits)	\$3,420.00	\$50.00	\$3,470.00
Graduate Part Time (per credit hr for 1-8 hours)	\$380.00	\$5.56	\$385.56

### Overload Tuition:

Graduate students taking more than 13 credit hours must pay an additional \$380.00 per credit hour.

## Masters in Business Administration Total Cost \$10,000

Number of semesters may vary for this 36 credit hour program. Includes tuition, capital improvement fees, and course fees.

## Nursing RN to BSN Total Cost \$10,000

Based on 3 semesters (Fall, Spring, Summer) Includes tuition, capital improvement fees, and course fees.

*\*Fees resulting from an overload will be the responsibility of the student.*

Late Registration Fee	\$10.00
Change of Course Fee (Drop/Add) - per change	\$10.00
On-Line Course Fee - per hour	\$25.00

**Full-time commuting students, attending at least one class on campus, will be assessed a mandatory \$125 Commuter Meal Plan per semester.**

## Room & Board Per Semester

	Double Occupancy Room	Single Occupancy Room	Board (Mandatory)	Total Double Occupancy Room & Board per Term	Total Single Occupancy Room & Board per Term
Callaway, Jones & Kincannon -Full Term	\$ 2,101.50	\$ 3,673.00	\$ 1,560.00	\$ 3,661.50	\$ 5,233.00
Per Accelerated Term	\$ 1,050.75	\$ 1,836.50	\$ 780.00	\$ 1,830.75	\$ 2,616.50
Grossnickle (Full Term)	\$ 2,154.00	\$ 3,769.00	\$ 1,560.00	\$ 3,714.00	\$ 5,329.00
Per Accelerated Term	\$ 1,077.00	\$ 1,884.50	\$ 780.00	\$ 1,857.00	\$ 2,664.50
Columbus & Hastings-Simmons (Full Term)	\$ 2,227.00	\$ 3,892.00	\$ 1,560.00	\$ 3,787.00	\$ 5,452.00
Per Accelerated Term	\$ 1,113.50	\$ 1,946.00	\$ 780.00	\$ 1,893.50	\$ 2,726.00

Living expenses include housing and the following meal plan choices (\*pending approval):

Plan	Flex Dollars
* Unlimited Cafeteria Meals	\$200
* 14 Cafeteria Meals - per week	\$275
* 10 Cafeteria Meals - per week	\$375
* 8 Cafeteria Meals - per week	\$425

Flex Dollars can be used in the Subway Café, Simply to Go (Parkinson lobby), Common Grounds (Fant Library), or to pay for guest meals in the cafeteria.

## Payment Options for the 2018-2019 Academic Year

**All amounts owed will be due by the Registration Day for each semester:**

**Fall 2018 - August 22, 2018**

**Spring 2019 - January 14, 2019**

### **Option 1: Payment in full at or before registration.**

Pay the amount due on BannerWeb Student Account Summary.

**NOTE:** One-half of the approved annual award of scholarships, loans or grants may be deducted from the amount owed. Also, first-time students who receive financial aid under the Title IV program are subject to the refund guidelines of that program. Please contact the Office of Financial Aid for specific guidelines.

### **Option 2: Set up a payment plan with Tuition Management Systems**

MUW has contracted with Tuition Management Systems to offer annual (nine or ten payments) and semester (four or five payments) plans. The cost to the student for selecting the payment plan option with Tuition Management Systems, Inc., is an enrollment fee of \$65.00 for the annual plan, and \$46.00 for a semester plan. No interest is charged on payment plans. Information about the payment plans is available from Tuition Management Systems, Inc. at [www.afford.com](http://www.afford.com). Or, contact them at (800) 722-4867 to talk with a professional payment counselor about the payment plan that is best for you.

**\*\*\*If you make a payment by check, and the check is returned unpaid, there will be an electronic debit of your bank account for the check amount and all (applicable) service fees, taxes and related expenses permitted by law.**

### **IMPORTANT**

Adjustments to tuition are made for students who officially withdraw from the University as follows:

	100%	95%
Full Fall and Spring Terms	days 1-5	days 6-10
Accelerated Fall & Spring Terms	days 1-3	days 4-5

Students who withdraw from housing during the first two weeks after move in day will have their living expenses and original meal plan disbursement expenses pro-rated with a 85% refund. After the first two weeks, students who withdraw from housing will not receive a refund.

**IF YOU HAVE ANY QUESTIONS, PLEASE CALL (662) 329-7210.**