Tuition and Fees Fall 2023 - Spring 2024

The Board of Trustees of State Institutions of Higher Learning approved the following charges for the 2023-2024 academic year:

Summary of Expenses per Semester



Undergraduate Tuition	Tuition	Capital Improv. Fee (mandatory)	Total	University Accounting (662)329-7210 www.muw.edu/accounting
Undergraduate Full Time(12-19 credits)	\$3,996.00	\$50.00	\$4,046.00	
Undergraduate Part Time(per credit hr. for 1-11 hours)	\$333.00	\$4.17	\$337.17	
Overload Tuition:				

Undergraduate students taking more than 19 credit hours must pay an additional \$333.00 per credit hour.

WBOOKS+ \$20.00 per credit hour (https://www.muw.edu/wbooksplus)

	Capital Improv. Fee		
Graduate Tuition	Tuition	(mandatory)	Total
Graduate Full Time (9-13 credits)	\$3,996.00	\$50.00	\$4,046.00
Graduate Part Time (per credit hr for 1-8 hours)	\$444.00	\$5.56	\$449.56

Overload Tuition:

Graduate students taking more than 13 credit hours must pay an additional \$444.00 per credit hour.

Masters in Business Administration	
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Total Cost Number of semesters may vary for this 36 credit hour program. Includes tuition, capital improvement fees, and course fees.

WBOOKS+	\$20.00 per credit hour (https://www.muw.edu/wbooksplus)

Nursing RN to BSN

\$10,000 Total Cost

\$10,000

Based on 42 hours of instruction. Includes tuition, capital improvement fees, and course fees. *Fees resulting from an overload will be the responsibility of the student.

Additional	Mandatory	· Enor:
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Commuter Meal Plan (FT students with at least 1 on-campus class) Late Registration Fee Change of Course Fee (Drop/Add) (based on location) Printing McDevitt Lab Fant Library

\$125.00 per semester \$10.00 \$10.00 per change

> 10¢ per black and white page 10¢ per black and white page 25¢ per color page

Martin (Nursing) Lab 10¢ per black and white page All students receive a \$5.00 quota at the beginning of each semester that can be used at any location. When that quota is depleted, the student will be charged for each subsequent print job.

Room & Board Per Semester

	Double Occupancy	Single Occupancy	Board	Total Double Occupancy Room & Board	Total Single Occupancy Room & Board per
	Room	Room	(Mandatory)	per Term	Term
Callaway, Jones & Kincannon -Full Term	\$ 2,300.00	\$ 3,450.00	\$ 1,837.50	\$ 4,137.50	
Per Accelerated Term	\$ 1,150.00	\$ 1,725.00	\$ 918.75	\$ 2,068.75	
Grossnickle (Full Term)	\$ 2,355.00	\$ 3,555.00	\$ 1,837.50	\$ 4,192.50	\$ 5,392.50
Per Accelerated Term	\$ 1,177.50	\$ 1,777.50	\$ 918.75	\$ 2,096.25	\$ 2,696.25
Columbus & Hastings-Simmons (Full Term)	\$ 2,440.00	\$ 3,680.00	\$ 1,837.50	\$ 4,277.50	\$ 5,517.50
Per Accelerated Term	\$ 1,220.00	\$ 1,840.00	\$ 918.75	\$ 2,138.75	\$ 2,758.75

Living expenses include housing and the following meal plan choices :

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.

All amounts owed will be due by the Registration Day for each semester: Fall 2023 - August 11, 2023 Spring 2024 - January 9, 2024

Option 1: Payment in full at or before registration.

Pay the amount due on your Student Account via **WCONNECT**:

Logon on to **WCONNECT**, choose the **New! Banner Self Service** icon, then **Students** from the top menu, then **Account Information**.

You will be directed to **Transact** where you can view term charges, remaining balance and make payments. **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 Transact

Payment plans will be available through Transact and will consist of 4 equal monthly payments due on the 15th of August, September & November for <u>fall</u> and January, February, March and April for <u>spring</u>.

A \$50.00 enrollment fee will apply to all payment plans.

Logon on to **WCONNECT**, choose the **New! Banner Self Service** icon, then **Students** from the top menu, then **Account Information**.

You will be directed to Transact where you can view term charges, remaining balance, setup a payment plan and make payments.

Other Forms of Payment Processed by University Accounting:

- VA Benefits Certified through the VA Representative in the MUW Registrar's Office.
- MPACT or other state prepaid accounts Contact University Accounting to bill each semester
- Outside Source Scholarships
 - Employers
 - Civic Clubs or Organizations
 - Churches
 - Foundations
 - Each should include the student's name and ID number for processing.

***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.

Book Vouchers

- Eligibility
 - The student must have a credit balance after tuition and other fees are covered.
 - The amount needed for books or supplies may be included in a payment plan.
- Process
 - Students may go in person to Barnes & Noble on campus.
 - Students ordering online will choose "Financial Aid" as their method of payment.

IMPORTANT - ADJUSTMENTS TO TUITION, ROOM & BOARD

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 an 85% adjustment. After the first two weeks, students who withdraw from housing will not receive an adjustment.

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