

Tuition and Fees Fall 2025 - Spring 2026

The Board of Trustees of State Institutions of Higher Learning approved the following charges for the 2025-2026 academic year:



University Accounting
(662)329-7210
www.muw.edu/accounting

Summary of Expenses per Semester

Undergraduate Tuition

	Tuition	Capital Improv. Fee (mandatory)	Total
Undergraduate Full Time(12-19 credits)	\$4,323.50	\$50.00	\$4,373.50
Undergraduate Part Time(per credit hr. for 1-11 hours)	\$360.30	\$4.17	\$364.47

Overload Tuition:

Undergraduate students taking more than 19 credit hours must pay an additional \$349.67 per credit hour.

WBOOKS+ \$20.50 per credit hour (<https://www.muw.edu/wbooksplus>)

Graduate Tuition

	Tuition	Capital Improv. Fee (mandatory)	Total
Graduate Full Time (9-13 credits)	\$4,323.50	\$50.00	\$4,373.50
Graduate Part Time (per credit hr for 1-8 hours)	\$480.39	\$5.56	\$485.95

Overload Tuition:

Graduate students taking more than 13 credit hours must pay an additional \$466.23 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.

WBOOKS+ \$20.50 per credit hour (<https://www.muw.edu/wbooksplus>)

Nursing RN to BSN

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 Fees:

Late Registration Fee	\$10.00
Change of Course Fee (Drop/Add)	\$10.00 per change
Printing (based on location)	
McDevitt Lab	10¢ per black and white page
Fant Library	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.

Commuter Meal Plans:

Mandatory: (FT students with at least 1 on-campus class)	\$136.00 per semester
Optional:	
25 Cafeteria Meals plus \$100 Flex Dollars	\$325.00 per semester
50 Cafeteria Meals plus \$100 Flex Dollars	\$525.00 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	\$ 2,370.00	\$ 3,555.00	\$ 2,000.00	\$ 4,370.00	\$ 5,555.00
Per Accelerated Term	\$ 1,185.00	\$ 1,777.50	\$ 1,000.00	\$ 2,185.00	\$ 2,777.50
Grossnickle (Full Term)	\$ 2,425.00	\$ 3,665.00	\$ 2,000.00	\$ 4,425.00	\$ 5,665.00
Per Accelerated Term	\$ 1,212.50	\$ 1,832.50	\$ 1,000.00	\$ 2,212.50	\$ 2,832.50
Columbus & Hastings-Simmons (Full Term)	\$ 2,515.00	\$ 3,790.00	\$ 2,000.00	\$ 4,515.00	\$ 5,790.00
Per Accelerated Term	\$ 1,257.50	\$ 1,895.00	\$ 1,000.00	\$ 2,257.50	\$ 2,895.00

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.

Payment Options for the 2025 - 2026 Academic Year

To avoid a \$150.00 late payment fee, all amounts owed are due by the following dates for each semester:

Fall 2025 - September 14, 2025

Spring 2026 - February 14, 2026

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 **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 5 equal monthly payments due on the 15th of July, August, September & November for **fall** and January, February, March and April for **spring**.

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

Logon on to **WCONNECT**, choose the **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.