

# Tuition and Fees Fall 2019-Spring 2020



The Board of Trustees of State Institutions of Higher Learning approved the following charges for the 2019-2020 academic year:

## Summary of Expenses per Semester

	Tuition	Capital Improv. Fee (mandatory)	Total
<b>Undergraduate Tuition</b>			
Undergraduate Full Time(12-19 credits)	\$3,712.50	\$50.00	\$3,762.50
Undergraduate Part Time(per credit hr. for 1-11 hours)	\$309.38	\$4.17	\$313.55

### Overload Tuition:

*Undergraduate students taking more than 19 credit hours must pay an additional \$309.38 per credit hour.*

	Tuition	Capital Improv. Fee (mandatory)	Total
<b>Graduate Tuition</b>			
Graduate Full Time (9-13 credits)	\$3,712.50	\$50.00	\$3,762.50
Graduate Part Time (per credit hr for 1-8 hours)	\$412.50	\$5.56	\$418.06

### Overload Tuition:

*Graduate students taking more than 13 credit hours must pay an additional \$412.50 per credit hour.*

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

## 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

## 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	\$ 2,165.00	\$ 3,414.00	\$ 1,607.00	\$ 3,772.00	\$ 5,021.00
Per Accelerated Term	\$ 1,082.50	\$ 1,707.00	\$ 803.50	\$ 1,886.00	\$ 2,510.50
Grossnickle (Full Term)	\$ 2,219.00	\$ 3,518.50	\$ 1,607.00	\$ 3,826.00	\$ 5,125.50
Per Accelerated Term	\$ 1,109.50	\$ 1,759.25	\$ 803.50	\$ 1,913.00	\$ 2,562.75
Columbus & Hastings-Simmons (Full Term)	\$ 2,294.00	\$ 3,644.00	\$ 1,607.00	\$ 3,901.00	\$ 5,251.00
Per Accelerated Term	\$ 1,147.00	\$ 1,822.00	\$ 803.50	\$ 1,950.50	\$ 2,625.50

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 2019 - August 21, 2019**

**Spring 20120 - January 7, 2020**

**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 the student for selecting the payment plan option with Tuition Management Systems, Inc., is an enrollement 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 muw.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.

**Other Forms of Payment Processed by University Accounting:**

- VA Benefits - Certified through VA Representative, Jody Peters
  - 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 may be included in a Tuition Management Systems 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 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.**