

EMPORIA STATE UNIVERSITY
Comprehensive Fee Schedule
Fiscal Year 2018

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	\$2,513.50	---	\$9,300.00	---
Required Campus Activity Fees	<u>659.00</u>	---	<u>659.00</u>	---
Total Required Fees	<u>\$3,172.50</u>	---	<u>\$9,959.00</u>	---
Undergraduate students enrolled in less than 10 credit hours and graduate students enrolled in all credit hours (See Note)	<u>Resident</u>		<u>Non-resident</u>	
	<u>UDGR</u>	<u>GR</u>	<u>UDGR</u>	<u>GR</u>
Tuition (per credit hour)	\$167.60	\$253.50	\$620.00	\$788.50
Required Campus Activity Fees (per credit hour)	<u>80.95</u>	<u>80.95</u>	<u>80.95</u>	<u>80.95</u>
Total Required Fees (per credit hour)	<u>\$248.55</u>	<u>\$334.45</u>	<u>\$700.95</u>	<u>\$869.45</u>

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

***Undergraduate non-resident students are eligible for up to \$5,000 Sunflower Scholarship for Fall and Spring semesters (maximum \$2,500 per semester) if eligibility requirements are met (amount prorated if enrolled in less than 10 hours on-campus courses).**

SUMMER SESSION FEES (Per Credit Hour)

Tuition (per credit hour)	\$167.60	\$253.50	\$620.00	\$788.50
Required Campus Activity Fees (per credit hour)	<u>80.95</u>	<u>80.95</u>	<u>80.95</u>	<u>80.95</u>
Total Required Fees (per credit hour)	<u>\$248.55</u>	<u>\$334.45</u>	<u>\$700.95</u>	<u>\$869.45</u>

***Undergraduate non-resident students are eligible for prorated Sunflower Scholarship if eligibility requirements are met.**

INTERNATIONAL PARTNERSHIP PROGRAMS

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

Flat Rate Tuition for Undergraduate students enrolled in 10 or more On-Campus credit hours				
Tuition			\$3,768.75	---
Required Campus Activity Fees			<u>659.00</u>	---
Total Required Fees			<u>\$4,427.75</u>	---
Undergraduate students enrolled in less than 10 credit hours and graduate students enrolled in all credit hours				
Tuition (per credit hour)			\$251.25	\$380.25
Required Campus Activity Fees (per credit hour)			<u>80.95</u>	<u>80.95</u>
Total Required Fees (per credit hour)			<u>\$332.20</u>	<u>\$461.20</u>

**** Full-time undergraduates in the states of Nebraska and Missouri will receive the MSEP waiver, which provides the same benefit as the NEARR rate. Part-time undergraduate and all graduate students will continue to receive the NEARR rate.**

DISTANCE EDUCATION FEES *** (Per Credit Hour)

Tuition (per credit hour)	\$167.60	\$253.50	\$251.25	\$380.25
Required Area Fees (per credit hour)	<u>80.95</u>	<u>80.95</u>	<u>80.95</u>	<u>80.95</u>
Total Required Fees (per credit hour)	<u>\$248.55</u>	<u>\$334.45</u>	<u>\$332.20</u>	<u>\$461.20</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)	\$253.50	\$575.00
Required Area Fees (per credit hour)	<u>80.95</u>	<u>80.95</u>
Total Required Fees (per credit hour)	<u>\$334.45</u>	<u>\$655.95</u>

TECHNOLOGY FEE

An \$8.80 per credit hour technology fee will be assessed of all students.

CORKY PLUS TUITION

Students who are Missouri residents of the following counties are eligible for the same tuition as Kansas in-state students: Buchanan, Cass, Clay, Jackson and Platte. See the resident rates listed above.

Students who are Oklahoma residents of the following counties are eligible for the same tuition as Kansas in-state students: Cleveland, Cherokee, Creek, Kay, Lincoln, Logan, Muskogee, Noble, Nowata, Oklahoma, Okfuskee, Okmulgee, Osage, Pawnee, Payne, Pottawatomie, Rogers, Tulsa, Wagoner and Washington. See the resident rates listed above.

EARL CENTER COURSES

Courses taught at the Earl Center pay on-campus rates

JUMP START TUITION

Students concurrently enrolled in a Kansas High School will pay \$100.00 per credit hour plus any course fees for courses offered to these students.

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

\$42.00

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.

OTHER SITE FEES

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 for a negotiated fee. The revenue will be remitted from this collection to ESU.

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 500-799 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 ASSISTANTS, TEACHING AND RESEARCH

Applicable tuition up to 12 credit hours is waived for graduate teaching, graduate research assistants and graduate assistants if working 20 hours per week. Students will be responsible for campus activity fees, area fees, technology fees and course fees. If a student cancels the graduate assistantship, the student must repay the tuition waiver based upon the number of days remaining in the semester.

SPLIT POSITION - GRADUATE ASSISTANTS, TEACHING AND RESEARCH

Three credit hour tuition course waiver will be applicable for split graduate teaching assistants, graduate research assistants and graduate assistants if working 10 hours per week. Students will be responsible for campus activity fees, area fees, technology fees, course fees and resident tuition beyond the three hours waived. If a student cancels the graduate assistantship, the student must repay the tuition waiver based upon the number of days remaining in the semester.

PRACTICUM IN TESOL (TEACHING ENGLISH TO SPEAKERS OF OTHER LANGUAGES)

Course fee of \$125.00 will be charged each semester for those students enrolled for the Practicum in TESOL course.

WORKSHOPS AND SHORT COURSES

Fees are assessed and collected as announced in official University publications. Students taking workshop courses for graduate credit will be charged the current graduate tuition rates only.

SPONSORSHIP OF STUDENT TEACHING FEE

Student teaching fee of \$200.00 will be charged each semester for those students enrolled in Professional Development School (PDS) studies.

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

EMPLOYEE FEE WAIVER

University employees who are in a benefits eligible position, employed at least 50% time, and enrolled in courses will receive a waiver of the campus privilege fees for whatever number of hours are taken. Employees will be assessed tuition at the per credit hour rate up to the full time campus tuition rate. Student must complete and submit employee fee waiver form.

INTENSIVE ENGLISH FEES

1 Course * 2 Courses * 3 Courses * 4 Courses *

Fall 2017/Spring 2018

*** One Intensive English Course is equivalent to 3 credit hours**

Non-resident

IEP Fees – Undergraduate & Graduate	\$2,025.00	\$4,050.00	\$6,075.00	\$8,100.00
Undergraduate				
Campus Activity Fees (per credit hour & flat rate)	242.85	485.70	728.55	659.00
Total Undergraduate IEP & Fees	<u>\$2,267.85</u>	<u>\$4,535.70</u>	<u>\$6,803.55</u>	<u>\$8,759.00</u>
Graduate				
Campus Activity Fees (per credit hour & flat rate)	242.85	485.70	728.55	971.40
Total Graduate IEP & Fees	<u>\$2,267.85</u>	<u>\$4,535.70</u>	<u>\$6,803.55</u>	<u>\$9,071.40</u>
<u>Resident/Exchange Programs (includes Paraguay Partners)</u>				
IEP Fees – Undergraduate & Graduate	\$1,012.50	\$2,025.00	\$3,037.50	\$4,050.00
Undergraduate				
Campus Activity Fees (per credit hour & flat rate)	242.85	485.70	728.55	659.00
Total Undergraduate IEP & Fees	<u>\$1,255.35</u>	<u>\$2,510.70</u>	<u>\$3,766.05</u>	<u>\$4,709.00</u>
Graduate				
Campus Activity Fees (per credit hour & flat rate)	242.85	485.70	728.55	971.40
Total Graduate IEP & Fees	<u>\$1,255.35</u>	<u>\$2,510.70</u>	<u>\$3,766.05</u>	<u>\$5,021.40</u>
<u>Non-resident and Resident/Exchange Programs</u>				
Technology fee	<u>\$26.40</u>	<u>\$52.80</u>	<u>\$79.20</u>	<u>\$105.60</u>

Summer 2018

*** One Intensive English Course is equivalent to 2 credit hours**

Non-resident

IEP Fees – Undergraduate & Graduate	\$1,350.00	\$2,700.00	\$4,050.00	\$5,400.00
Undergraduate				
Campus Activity Fees (per credit hour)	161.90	323.80	485.70	647.60
Total Undergraduate IEP & Fees	<u>\$1,511.90</u>	<u>\$3,023.80</u>	<u>\$4,535.70</u>	<u>\$6,047.60</u>
Graduate				
Campus Activity Fees (per credit hour)	161.90	323.80	485.70	647.60
Total Graduate IEP & Fees	<u>\$1,511.90</u>	<u>\$3,023.80</u>	<u>\$4,535.70</u>	<u>\$6,047.60</u>
<u>Resident/Exchange Programs (includes Paraguay Partners)</u>				
IEP Fees	\$675.00	\$1,350.00	\$2,025.00	\$2,700.00
Undergraduate				
Campus Activity Fees (per credit hour)	161.90	323.80	485.70	647.60
Total Undergraduate IEP & Fees	<u>\$836.90</u>	<u>\$1,673.80</u>	<u>\$2,510.70</u>	<u>\$3,347.60</u>
Graduate				
Campus Activity Fees (per credit hour)	161.90	323.80	485.70	647.60
Total Graduate IEP & Fees	<u>\$836.90</u>	<u>\$1,673.80</u>	<u>\$2,510.70</u>	<u>\$3,347.60</u>
<u>Non-resident and Resident/Exchange Programs</u>				
Technology fee	<u>\$17.60</u>	<u>\$35.20</u>	<u>\$52.80</u>	<u>\$70.40</u>

INTERNATIONAL HEALTH INSURANCE

All International students are required to carry health insurance. Minimal levels are established each year. Information on insurance policies and on the purchase of such policies is available through the Office of International Education. Those international students not carrying such insurance will be required to purchase insurance at the rates established by the Board of Regents.

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.

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.

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.

MSEP (MIDWEST STUDENT EXCHANGE PROGRAM) SLIM OR ON-CAMPUS STUDENTS ONLY

The Midwest Student Exchange Program (MSEP) includes Illinois, Indiana, Kansas, Michigan, Minnesota, Missouri, Nebraska, North Dakota, Ohio and Wisconsin. Students must declare a major to be eligible. Residents of all noted states are eligible for 150% of Kansas resident tuition. Please see [MSEP guidelines](#) for information on eligibility requirements and programs at Emporia State University.

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 on the first day of the term 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.

PAYMENT PLAN

The University makes available a Payment Plan for account balances. If a student cannot pay the account balance in full by the 5th day of class, a \$50.00 fee will be applied to the account for payment extension. A Payment Plan can be completed in person or by contacting the Office of Cashiering Services and Student Accounts.

A \$50.00 late fee is added monthly for tuition and fees, room and board payments, apartment payments and damage charges not made when due. See payment plan under Special Fees section.

MILITARY REFUND POLICY

Students serving in the Military Services 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 class day through 10 th class day	100%
11 th class day through end of semester	None

For short term classes taught in less than the regular semester, the 100% refund period will follow the policy on dropping a class. The official drop period shall be determined by the Registrar's Office. For dates of refunds the term and/or part of term classes, you may contact Cashiering Services. Refunds of \$1 or less may not be refunded. If enrolled for a subsequent semester, the amount may be applied.

MARYLAND REFUND POLICY

For students residing in Maryland, ESU shall provide a refund based upon the annotated code for the state of Maryland.

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.

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.

SPECIAL FEES

Undergraduate Paper Application Fee	\$30.00
Undergraduate Online Application Fee	\$30.00
Nursing Application Fee	\$25.00
Graduate Application Fees (Nonrefundable)	
1 st Time Degree/Certificate Seeking	\$50.00
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	\$60.00
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
Degree Processing Fee (Nonrefundable)	
Associate, Undergraduate or Graduate degree	\$20.00
NOTE: 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	
CAAP Mathematics Exam	\$25.00 per test
CAAP Reading Exam	\$25.00 per test
CAAP Writing Exam	\$50.00 per test
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.

SPECIAL FEES (Continued)

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
COPS/CAPS Test (Includes Tax)	\$ 5.44
MBA Test-Out Fee (No Class Credit)	\$25.00
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:	
<u>Study Abroad Fees</u>	
First Semester Study Abroad	\$225.00
Second Consecutive Semester Study Abroad	\$100.00
Short-Term Study Abroad (less than a semester)	\$75.00
Student Health Services Office Visit (Note: Insurance will be filed.)	\$5.00 Maximum Out of Pocket
Art Supply Fee	Actual Cost of Supplies Needed
School of Business Fee	\$3.00/per credit hour
Music Lessons	\$90.00/per credit hour
Music Lab Fee	\$65.00/per course
Music Fees	See Department of Music Student Handbook for Detailed List of Charges
Physical Science Lab Fee	\$30.00/per course
Biological Sciences Lab Fee	\$30.00/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
Nursing Lab Fee	\$25.00/per semester
Physical Education Supply Fee	Supply Fee up to \$30 to cover Cost of Supplies
Kansas Performance Teaching Portfolio	\$60.00/per scored work sample
Freshman Seminar Fee	\$20.00/per course
School of Business Professional MBA Fee	\$417.00/per credit hour
Counselor Education Lab Fee	
CE802 Foundations of Professional Counseling	\$155.00
Practicum and Internship Students in School Counseling, Rehabilitation Counseling and Mental Health Counseling Programs	\$15.00/per credit hour
HPER Course Fee	
PE139 Spin Cycle	\$5.00

SPECIAL FEES (Continued)

Teachers College Special Course Fees

ED 333 Principles of Secondary Education	\$177.50/per course
ED 893 Internship I/Supervising Internships Costs	\$125.00/per course
ED 894 Internship II/Supervising Internships Costs	\$125.00/per course
PY 807 MMPI/Minnesota Multiphasic Personality Inventory Test Costs	\$ 15.00/per course
PY 836 School Based Prevention and Intervention/course materials	\$ 55.00/per course
PY 838 Supervised Practicum in School Psychology	\$115.00/per course
PY 910 Internship in School Psychology I/Supervising Internships Costs	\$175.00/per course
PY 920 Internship in School Psychology II/Supervising Internships Costs	\$175.00/per course

Non-Sufficient Fund Check Fee (Per Check) \$30.00

Return Check Fee (Per Check) \$3.00

Loans and Related Interest and Charges As appropriate when authorized

Penalty for Late Payment of Fees \$50.00 monthly

Late fees will be charged monthly on any account balance of \$100.00 or more without a signed payment plan. Late fees will also be charged monthly if payment is not received on a payment plan by the due dates listed below.

Payment Plan (For Eligible Students)

To avoid additional fees, payment plan must be paid in full by November 20th for the Fall semester and April 20th for the Spring Semester.

Fall Semester

5 th Class Day - Friday, August 25, 2017 – Administrative Fee	\$50.00
September 20, 2017 – Late fee if payment not made timely	\$50.00
October 20, 2017 – Late fee if payment not made timely	\$50.00
November 20, 2017 – Late fee if payment not made timely	\$50.00
December 20, 2017 – Late fee on all unpaid balances greater than \$100	\$50.00

Spring Semester

5 th Class Day - Tuesday, January 23, 2018 – Administrative Fee	\$50.00
February 20, 2018 – Late fee if payment not made timely	\$50.00
March 20, 2018 – Late fee if payment not made timely	\$50.00
April 20, 2018 – Late fee if payment not made timely	\$50.00
May 20, 2018 – Late fee on all unpaid balances greater than \$100	\$50.00

Summer Session

For up-to-date payment policies for Summer 2018, please refer to the Business Office 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 \$10.00 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	\$5.00	\$10.00	\$15.00	\$20.00	\$25.00	\$30.00
2	\$4.00	\$9.00	\$14.00	\$19.00	\$24.00	\$29.00
3	\$3.00	\$8.00	\$13.00	\$18.00	\$23.00	\$28.00
4	\$2.00	\$7.00	\$12.00	\$17.00	\$22.00	\$27.00
5	\$1.00	\$6.00	\$11.00	\$16.00	\$21.00	\$26.00

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	\$1,500.00 replacement cost + \$100.00 processing fee
Lost book charges (per book or item)	Replacement Cost + \$25.00 processing fee

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

SPECIAL FEES (Continued)

Printing (SkyPrint) Fees	
First 100 Prints	Free
Cost per physical page printed (beyond 100)	\$.08/per page

Copy Fees (per copy)	
Library Services	\$.10
ESU Archives	\$.10

Kansas Resident Library Use Card Annual Fee	\$15.00
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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	\$28.50/day	\$30.50/day
Preschool Rooms	3 – 6 years	\$24.50/day	\$26.50/day
Summer School Age	6 – 11 years	\$24.50/day	\$26.50/day

* Student rate applies to parent/guardian enrolled in at least 12 undergraduate hours, 9 hours in summer semester, or 9 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 CECE pay rates at 20% discount of the Faculty/Community rate.

Reservation Deposit (refundable***)	\$45.00	Required to reserve enrollment slot.
Administrative Fee	\$ 2.00	Charge for additional copies of year-end account statement.
Late Payment Fee****	\$30.00	Charge if payment is not received within 5 business days of due date.
Late Pickup Fee****	\$ 1.00	Per minute rate after 5 minute grace. Begins at 5:36pm.

- *** Reservation deposit is refunded to you or applied to the next semester **UNLESS**:
- You reduce your child's scheduled enrollment hours at any time during the semester
 - You withdraw your child from school before the end of the semester (see *Withdrawal Policy* below)
 - You fail to pay your monthly tuition statement in full after the addition of late fees.

**** See contract for additional information

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

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

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

SPECIAL FEES (Continued)

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	<u>Year</u>	<u>Semester</u>	<u>Session</u>
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>
Central Double	\$2,280.00
Morse Triple	\$2,250.00
Morse Quad	\$2,025.00
Towers, Trusler/Singular Double	\$2,565.00
Towers Suite	\$2,700.00
Private Rooms When Available/All Buildings	\$3,100.00
Early arrival fee	\$19.00 per night

CONTRACT BOARD (FOOD SERVICE)

Contract board (food service) 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	\$1,777.00
Fourteen Block plan	\$1,733.00
Nine Block plan	\$1,435.00

RESIDENCE HALL SUMMER RATES

Summer contracts and applications will be processed when the \$30 processing fee (non-refundable) is received. Summer room assignments are not made until the Department of Residential Life has received this payment along with the completed contract.

Summer School Housing Costs	<u>Daily*</u>	<u>Weekly*</u>
Two – Four Person Occupancy	\$20.00	\$120.00
Single Person Occupancy (only if available)	\$30.00	\$180.00

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

RESIDENTIAL HALL ASSIGNMENT

Contracts and applications will be processed when the \$75.00 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 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. The Residence Hall Contract includes both the housing plan and the food service plan. Based on this residency requirement, some students may not be eligible to cancel their housing and food service plans contract. Students who are eligible to cancel their housing and food service plans contract are assessed contract breakage fees according to the schedule below:

Contract beginning in 2017-2018 academic year, cancellation fee charges:

- Date-stamped online contract cancellation requests or date-stamped email communications received **on or before:**
June 1 – Refund of \$100.00
- Date-stamped online contract cancellation requests or date-stamped email communications received **on or after:**
June 2 – Forfeiture of \$175.00
- Date-stamped online contract cancellation requests or date-stamped email communications received **on or after:**
July 31 – Forfeiture of \$175.00 and payment of 40% of remaining balance owed on the entire contract (including housing and meal plans for fall and spring terms) only if the student is eligible to cancel the contract.

Contract beginning in 2018 spring term, cancellation fee charges:

- Date-stamped online contract cancellation requests or date-stamped email communications received **on or before:**
November 15 – Refund of \$100.00
- Date-stamped online contract cancellation requests or date-stamped email communications received **on or after:**
November 16 – Forfeiture of \$175.00
- Date-stamped online contract cancellation requests or date-stamped email communications received **on or after:**
January 2 – Forfeiture of \$175.00 and payment of 40% of remaining balance owed on the entire contract (including housing and meal plans for spring term) only if the student is eligible to cancel the contract.

NOTE: The Residence Hall Contract includes the housing plan and the food service (contract board) plan.

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) International student who has completed the length of stay as indicated on the I-20, is 21 years of age or older and does not have a residency requirement with the corresponding exchange program (Residential Life will confirm with the Office of International Education)
- 3) Marriage, if marriage occurs after signing the contract (marriage license required)
- 4) Participation in an academically sponsored study abroad, co-op, student teaching or internship program out of the Emporia area
- 5) Called for active military service duty
- 6) Significant and unforeseen health reason occurring during the contract period (Only submit medical records upon request)
- 7) Received an approved request for contract release from the Director of Residential Life.

RESIDENCE HALL EXTENDED PAYMENT AGREEMENT

The University makes available a Payment Plan for account balances. If a student cannot pay the account balance in full by the 5th day of class, a \$50.00 fee will be applied to the account for payment extension. A Payment Plan can be completed in person or by contacting the Office of Cashiering Services and Student Accounts prior to the 5th day of class.

A \$50.00 late fee is added monthly for tuition and fees, room and board payments, apartment payments, and damage charges not made when due. See payment plan under Special Fees section.

CAMPUS ACTIVITY FEES DETAIL-PER SEMESTER

Full-time Undergraduate students – Flat Rate Fees when enrolled in 10 or more On-Campus credit hours

Educational Opportunity Fund	\$ 5.00
Student Health	76.24
Student Union Operating	50.35
Student Union Improvement	183.00
Student Union Refurbishing	15.00
Student Counseling	11.33
Student Recreation Center Services	29.98
Recreational Facility Fee	29.00
Athletic Activity Fee	155.83
Sports Clubs	.60
Special Events	2.00
Associated Student Government	16.00
Performing Arts	23.85
<i>Sunflower</i>	12.90
<i>Bulletin</i>	11.50
Center for Early Childhood Education	6.50
Community Hornets	3.00
Union Activities Council	15.00
Athletic Band Stipend	10.00
Quivira	.25
Visual Arts Board	<u>1.67</u>
Total Campus Activity Fees	<u>\$659.00</u>

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	10.60
Student Union Operating	4.76
Student Union Improvement	21.00
Student Union Refurbishing	1.25
Student Counseling	1.80
Student Recreation Center Services	6.10
Recreation Facility Fee	2.50
Athletic Activity Fee	17.90
Sports Clubs	.15
Special Events	.35
Associated Student Government	3.00
Performing Arts	4.03
<i>Sunflower</i>	.99
<i>Bulletin</i>	1.62
Center for Early Childhood Education	.50
Community Hornets	.50
Union Activities Council	2.50
Athletic Band Stipend	.75
Quivira	.10
Visual Arts Board	<u>.20</u>
Total Campus Activity Fees (per credit hour)	<u>\$80.95</u>