



BILLING RATES - FY 08/09

DEPARTMENT NAME :

University Revenues and Receivables

VICE-PRESIDENT AREA :

Chief Business Officer

DESCRIPTION OF COMMODITY OR SERVICE :	UNIT OF BILLING	FY 08/09 RATE	CUSTOMERS BEING SERVED
Service charge for checks returned to the University for non-sufficient funds, stop payment, or uncollected funds	per item	\$25.00	students, parents, persons/entities paying for goods and/or services