



BILLING RATES - FY 09/10

DEPARTMENT NAME :
Revenue & Receivables

VICE-PRESIDENT AREA :
CFO

| DESCRIPTION OF COMMODITY OR SERVICE : | UNIT OF BILLING | FY 09/10 RATE | CUSTOMERS BEING SERVED |
|--|----------------------------|--------------------------|---|
| Service charge for checks and drafts returned to the University for non-sufficient funds, stop payment, closed account, or uncollected funds | per item | \$30.00 | students, parents, persons/entities paying for goods and/or services |
| Late payment fee for tuition and student accounts balance | per instance | \$75.00 | students who have made satisfactory payments at beginning of semester and at mid-semester |