



## BILLING RATES - FY 15/16

**DEPARTMENT NAME :**  
**TigerOne Card Services**

**VICE-PRESIDENT AREA :**  
**Student Affairs**

DESCRIPTION OF COMMODITY OR SERVICE :	UNIT OF BILLING	FY 15/16 RATE	CUSTOMERS BEING SERVED
<b>Software Maintenance:</b>			
<b>Software Add-On's</b>			
CS Gold Interface	per year	\$3,000.00	CU Departments
<b>Equipment Fees</b>			
Initial Location Setup Fee (requires several days of planning, equipment installation and configuration)	per setup	\$1,000.00	CU Departments
Equipment Reader Rental - Non Student Group	per day	\$50.00	CU Departments
Equipment Programming, Setup and Payment - Non Student Group	per event	\$75.00	CU Departments
<b>Administrative Fees:</b>			
Dining Services (Transaction)	per year	\$150,000.00	CU Departments
Athletics / Summer Camps & Conferences (Transaction)	per year	\$7,000.00	CU Departments
Special Card / Visitor Group Credit Plan Programming	per event	\$25.00	CU Departments
<b>Transaction Fees:</b>			
TigerStripe Sales	each	3.50%	CU Departments
PawPoints Sales	each	2.50%	CU Departments
<b>ID Card Fees:</b>			
Replacement ID Card - Lost	each	\$30.00	Internal Customers
Bridge Student ID Card	each	\$30.00	External Customers
Affiliate ID Card	each	\$30.00	Internal Customers
Retiree Card	each	\$30.00	External Customers
<b>Other Fees:</b>			
Meal Plan Drop Fee	each	\$40.00	Internal Customers
International Student Identification Cards - On-site Processing	each	\$30.00	Internal Customers
Passport Photos Only - Sheet of 2	each	\$10.00	Internal Customers
Special Card Mag Stripe Only / Visitor groups - covers expense of card only	each	\$1.00	CU Departments
Temporary Proximity Card	each	\$15.00	CU Departments
TigerOne Card Processing and Handling	each	\$15.00	Internal & External Customers
Inactive Account Closure Fee	each	\$10.00	Internal & External Customers