CLEMSON
U N I V E R S I T Y

BILLING RATES - FY 18/19

DEPARTMENT NAME :
TigerOne

VICE-PRESIDENT AREA :
Student Affairs

DESCRIPTION OF COMMODITY OR SERVICE :	UNIT OF BILLING	FY 18/19 RATE	CUSTOMERS BEING SERVED
Software Add-On's:			
CS Gold Interface	per year	$3,000.00	CU Departments
Equipment Fees:			
Equipment Reader Rental	per day	$50.00	CU Departments
Equipment Programming, Setup and Payment	per event	$75.00	CU Departments
Administrative Fees:			
Credit Plan Programming	per event	$25.00	CU Departments
Transaction Fees:			
TigerStripe Sales	each	$0.04	CU Departments
Paw Points Sales	each	$0.03	CU Departments
ID Cards:			
Replacement ID Card	each	$30.00	Internal & External Customers
Bridge Student ID Card	each	$30.00	External Customers
Affiliate ID Card	each	$30.00	Internal Customers

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Retiree ID Card	each	$30.00	External Customers
Emeriti ID Card	each	$30.00	Internal Customers
Other Fees:			
Meal Plan Drop & Change Fee	each	$40.00	Internal Customers
ID Card Processing & Handling	each	$15.00	Internal & External Customers
Inactive Account Closure Fee	each	$10.00	Internal & External Customers
Service Charge for Returned Items	each	$30.00	Internal Customers
Magnetic Stripe Cards - Blank	each	$1.00	CU Departments
Magnetic Stripe Cards - Customized	each	$5.00	CU Departments
Smart Cards	each	$10.00	CU Departments
Fobs	each	$10.00	CU Departments
Smart Cards - Customized	each	$20.00	CU Departments
USB Prox Reader	each	$200.00	Internal Customers
Video Storage (per TB)	each	$76.00	Internal Customers