



BILLING RATES - FY 16/17

DEPARTMENT NAME :
TigerOne Card Services

VICE-PRESIDENT AREA :
Student Affairs

DESCRIPTION OF COMMODITY OR SERVICE :	UNIT OF BILLING	FY 16/17 RATE	CUSTOMERS BEING SERVED
Software Add-On's CS Gold Interface	per year	\$3,000.00	CU Departments
Equipment Fees			
Initial Location Setup Fee (requires several days of planning, equipment installation and configuration)	per setup	\$1,000.00	CU Departments
Equipment Reader Rental	per day	\$50.00	CU Departments
Equipment Programming, Setup and Payment	per event	\$75.00	CU Departments
Administrative Fees:			
Dining Services	per year	\$150,000.00	CU Departments
Athletics / Summer Camps & Conferences	per year	\$7,000.00	CU Departments
Credit Plan Programming	per event	\$25.00	CU Departments
Transaction Fees:			
TigerStripe Sales	each	3.5%	CU Departments
Paw Points Sales	each	2.5%	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
Retiree ID Card	each	\$30.00	External Customers
Other Fees:			
Meal Plan Change Fee	each	\$40.00	Internal Customers
International Student Identification Cards	each	\$30.00	Internal Customers
Passport Photos	each	\$10.00	Internal Customers
Mag-Stripe Card - Blank	each	\$1.00	CU Departments
Proximity Card - Blank	each	\$15.00	CU Departments
ID Card Processing & Handling	each	\$15.00	Internal & External Customers
Inactive Account Closure Fee	each	\$10.00	Internal & External Customers
Emeriti ID Card	each	\$30.00	Internal Customers
Service Charge for Returned Items	each	\$30.00	Internal Customers
USB Prox Reader	each	\$200.00	Internal Customers