



BILLING RATES - FY 21/22

DEPARTMENT NAME :
Student Financial Services

VICE-PRESIDENT AREA :
Finance

DESCRIPTION OF COMMODITY OR SERVICE :	UNIT OF BILLING	FY 21/22 RATE	CUSTOMERS BEING SERVED
Service charge for checks/payments returned to the University for non-sufficient funds, stop payment, or uncollected funds	per item	\$30.00	students, parents, persons/entities paying for goods and/or services
Tuition Payment Plan Fee (2 payment Plan)	per semester	\$150.00	students using tuition payment plan for fall or spring
Tuition Payment Plan Fee (4 payment Plan)	per semester	\$75.00	students using tuition payment plan for fall or spring
Late payment fee	per student	\$150.00	students not paying by due date
Reinstatement Fee	per student	\$150.00	student cancelled for non-payment but re-registering
Payment Plan billing fee	per month	\$150.00	students on payment plan
Mid-term billing fee	per student	\$75.00	students with a balance at mid semester (fall and spring)
Summer Tuition Payment Plan	per session	\$150.00	students using tuition payment plan for summer enrollment