



BILLING RATES - FY 24/25

DEPARTMENT NAME :
Student Finance Services

VICE-PRESIDENT AREA :
Finance

DESCRIPTION OF COMMODITY OR SERVICE :	UNIT OF BILLING	FY 24/25 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	Returned eCheck NSF Penalty
Tuition Payment Plan Fee (2 payment Plan)	per semester	\$150.00	Two Payment Plan Enroll Fee
Tuition Payment Plan Fee (4 payment Plan)	per semester	\$75.00	Four Payment Plan Enroll Fee
Late payment fee (Fall/Spring)	per student	\$150.00	Late Payment Fee
Late payment fee (Summer)	per student	\$75.00	Late Payment Fee
Reinstatement Fee	per student	\$150.00	Registration Reinstatement Fee
Payment Plan late fee	per month	\$150.00	Payment Plan Late Fee



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VICE-PRESIDENT AREA :
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DESCRIPTION OF COMMODITY OR SERVICE :	UNIT OF BILLING	FY 24/25 RATE	CUSTOMERS BEING SERVED
Mid-term billing fee	per student	\$75.00	Mid Term Billing Fee
Summer Tuition Payment Plan	per session	\$150.00	Summer Two Payment Plan Enroll Fee