



BILLING RATES - FY 19/20

DEPARTMENT NAME :

TigerOne

VICE-PRESIDENT AREA :

Student Affairs

DESCRIPTION OF COMMODITY OR SERVICE :	UNIT OF BILLING	FY 19/20 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
Custom Art Design Setup	per design	\$25.00	CU Departments
Transaction Fees:			
TigerStripe Sales	each	\$0.04	CU Departments
Paw Points Sales	each	\$0.03	CU Departments
Credentials:			
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



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DESCRIPTION OF COMMODITY OR SERVICE :	UNIT OF BILLING	FY 19/20 RATE	CUSTOMERS BEING SERVED
Emeriti ID Card	each	\$30.00	Internal Customers
Magnetic Stripe Cards - Blank	each	\$1.00	CU Departments
Magnetic Stripe Cards - Customized	each	\$3.00	CU Departments
Smart Cards	each	\$10.00	CU Departments
Smart Cards - Customized	each	\$12.00	CU Departments
Key Fobs	each	\$10.00	CU Departments
Mobile IDs	each	\$10.00	CU Departments
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
USB Prox Reader	each	\$200.00	Internal Customers