



## BILLING RATES - FY 20/21

DEPARTMENT NAME :  
**Student Financial Services**

VICE-PRESIDENT AREA :  
**Finance and Operations**

DESCRIPTION OF COMMODITY OR SERVICE :	UNIT OF BILLING	FY 20/21 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 term	\$150.00	students using tuition payment plan for summer enrollment