

Tuition and Fees Fall 2017-Spring 2018



The Board of Trustees of State Institutions of Higher Learning approved the following charges for the 2017-2018 academic year:

Summary of Expenses per Semester

	In-State	Capital Improv. Fee (mandatory)	Total In-State	Out- of State Fee	Total Out-of- State
Undergraduate Tuition					
Undergraduate Full Time(12-19 credits)	\$3,257.00	\$50.00	\$3,307.00	\$5,770.50	\$9,077.50
Undergraduate Part Time(per credit hr. for 1-11 hours)	\$271.42	\$4.17	\$275.59	\$480.88	\$756.47

Overload Tuition:

Undergraduate students taking more than 19 credit hours must pay an additional \$271.42 per credit hour.

	In-State	Capital Improv. Fee (mandatory)	Total In-State	Out- of State Fee	Total Out-of- State
Graduate Tuition					
Graduate Full Time (9-13 credits)	\$3,257.00	\$50.00	\$3,307.00	\$5,770.50	\$9,077.50
Graduate Part Time (per credit hr for 1-8 hours)	\$361.89	\$5.56	\$367.45	\$641.17	\$1,008.62
Graduate MFA with Accademia dell'Arte	TBA	-	TBA	-	-

Overload Tuition:

Graduate students taking more than 13 credit hours must pay an additional \$361.89 per credit hour.

Fees

Late Registration Fee	\$10.00
Change of Course Fee (Drop/Add) - per change	\$10.00
On-Line Course Fee - per hour	\$25.00

Full-time commuting students, attending classes on campus, will be assessed a mandatory \$100 Bonus Bucks per semester.

Room & Board Per Semester

	Double Occupancy Room	Single Occupancy Room	Board (Mandatory)	Total Double Occupancy Room & Board per Term	Total Single Occupancy Room & Board per Term
Callaway, Jones & Kincannon -Full Term	\$ 2,030.50	\$ 3,549.00	\$ 1,485.50	\$ 3,516.00	\$ 5,034.50
Per Accelerated Term	\$ 1,015.25	\$ 1,774.50	\$ 742.75	\$ 1,758.00	\$ 2,517.25
Grossnickle (Full Term)	\$ 2,081.00	\$ 3,641.50	\$ 1,485.50	\$ 3,566.50	\$ 5,127.00
Per Accelerated Term	\$ 1,040.50	\$ 1,820.75	\$ 742.75	\$ 1,783.25	\$ 2,563.50
Columbus & Hastings-Simmons (Full Term)	\$ 2,151.50	\$ 3,760.50	\$ 1,485.50	\$ 3,637.00	\$ 5,246.00
Per Accelerated Term	\$ 1,075.75	\$ 1,880.25	\$ 742.75	\$ 1,818.50	\$ 2,623.00

Living expenses include housing and unlimited access to the cafeteria during serving hours plus \$150 Bonus Bucks. Bonus Bucks can be used in the Subway Café, Simply to Go (Parkinson lobby) or to pay for guest meals in the cafeteria.

Payment Options for the 2017-2018 Academic Year

All amounts owed will be due by the Registration Day for each semester:

Fall 2017 - August 23, 2017

Spring 2018 - January 9, 2018

Option 1: Payment in full at or before registration.

Pay the amount due on BannerWeb Student Account Summary.

NOTE: One-half of the approved annual award of scholarships, loans or grants may be deducted from the amount owed. Also, first-time students who receive financial aid under the Title IV program are subject to the refund guidelines of that program. Please contact the Office of Financial Aid for specific guidelines.

Option 2: Set up a payment plan with Tuition Management Systems

MUW has contracted with Tuition Management Systems to offer annual (nine or ten payments) and semester (four or five payments) plans. The cost to the student for selecting the payment plan option with Tuition Management Systems, Inc., is an enrollment fee of \$65.00 for the annual plan, and \$46.00 for a semester plan. No interest is charged on payment plans. Information about the payment plans is available from Tuition Management Systems, Inc. at www.afford.com. Or, contact them at (800) 722-4867 to talk with a professional payment counselor about the payment plan that is best for you.

*****If you make a payment by check, and the check is returned unpaid, there will be an electronic debit of your bank account for the check amount and all (applicable) service fees, taxes and related expenses permitted by law.**

IMPORTANT

Adjustments to tuition are made for students who officially withdraw from the University as follows:

	100%	95%
Full Fall and Spring Terms	days 1-5	days 6-10
Accelerated Fall & Spring Terms	days 1-3	days 4-5

Students who withdraw from the University during the first two weeks of classes will have their living expenses and original meal plan disbursement expenses pro-rated with a 85% refund. After the first two weeks, students who withdraw from housing will not receive a refund.

IF YOU HAVE ANY QUESTIONS, PLEASE CALL (662) 329-7210.