
Tuition and Fees

TEXAS RESIDENCY

All students attending Texas A&M University-Corpus Christi who are non-residents of Texas will be charged additional tuition in accordance with State law. In general, students will be classified as Texas residents if they meet one or more of the following criteria:

1. Any individual who has resided in Texas from birth.
2. Any individual 18 years of age or over who has come from outside Texas and who is gainfully employed in Texas for a 12-month period immediately preceding registration in any institution of higher learning.

Additionally, there are certain other circumstances under which an individual may be classified as a Texas resident. Residency status will be established according to the interpretations by The Texas Higher Education Coordinating Board pursuant to Title 3, Texas Education Code. The Coordinating Board rules on determining residency status may be found at the following Website: http://www.thecb.state.tx.us/Rules/tac3.cfm?Chapter_ID=21&SubChapter=X.

Although classified as a non-resident, a member of the armed services who is assigned to duty in Texas is privileged to register at the Texas resident fee rate. This includes immediate family members.

Under State law, certain other categories of students may be eligible for tuition and fees exemptions or adjustments. See the semester class schedule for more information.

The responsibility of registering under the proper residence is placed upon the student. If there is any possible question of legal residence, the student should confer with the Director of Admissions of Texas A&M University-Corpus Christi and have such question settled prior to registration.

A non-Texas resident seeking to change residence status must fill out and submit to the Director of Admissions a Residency Status Questionnaire prior to registration.

FINANCIAL OBLIGATIONS

Students are expected to pay all financial obligations to the University when due. Failure to pay such obligations may result in the student's removal from the University, transcripts placed on hold, exclusion from final exams and graduation, and/or exclusion from further enrollment. Financial obligations include, but are not limited to, the following: returned checks; returned check charges; library fines, lost or damaged book charges, or replacement costs of long overdue books; loss or breakage of instructional material or equipment; dormitory fees; installment payments; parking fines; and repayment of financial aid loans and emergency loans.

All tuition and fee costs are due upon registration, and failure to pay may result in the loss of the student's schedule. Registration is not complete until the University Business Office has received payment and all necessary documentation has been completed. Regardless of the type of deferral, the ultimate financial responsibility rests with the student. There will be a late payment fee of \$50.00 assessed for student's who pay after the deadline established by the University Business Office. An additional fee of \$100.00 will be collected for registration reinstatement into classes lost after non-payment by the student. The University Business Office periodically performs audits on students' accounts to verify that the proper amount of tuition and fees has been paid; this may result in additional charges or refunds.

RETURNED CHECKS

When students write checks to the University or make payments online via Webcheck that are not honored by the bank, and are subsequently returned to the University, the individual who provided the check will be notified. Within seven days of such notification, the individual should pay the amount of the check plus a returned check charge of \$25.00 to:

Business Office
Texas A&M University-Corpus Christi
6300 Ocean Drive Unit 5765
Corpus Christi, Texas 78412-5765

This may be done in person or by mail and must be in the form of cash, money order, or cashier's check. The University will not accept a personal check in payment of a returned check.

Should a returned check not be paid within the allotted time, the individual will be subject to disciplinary action, including removal from the University, legal action as prescribed by law, and payment of all collection fees. If an individual has written three (3) checks to the University that have been returned unpaid by his or her banking institution for any reason, the University will no longer accept checks from that individual.

Returned checks written for SandDollar accounts will result in the account being inactivated until the check and the returned check charge are paid in full.

REFUND OF TUITION AND FEES

A student officially and completely withdrawing from the University may apply for a refund of applicable tuition and fees according to the following scale:

10 Weeks or Longer Term:

100% prior to the University's first official class day

80% during the first five class days

70% during the second five class days

50% during the third five class days

25% during the fourth five class days

No refund thereafter

Less than 10 Weeks but Greater than 5 Weeks Term:

100% prior to the University's first official class day

80% during the first three class days

50% during the second three class days

No refund during the seventh class day and thereafter

5 Weeks or Less Term:

100% prior to the University's first official class day

80% during the first class day

50% during the second class day

No refund during the third class day and thereafter

For more information, contact the Business Office or go to <http://www.tamucc.edu/~business/default.html> and click on Important Dates.

The process of withdrawing from the University begins in the Office of Admissions and Records.

A student dropping a course or courses yet remaining enrolled in the University in other courses may apply for a refund of applicable tuition and fees as follows:

Ten Weeks or Longer Term:

100% prior to and including 12th class day

No refund after 12th class day

Less than Ten Weeks but Greater than Five Weeks Term:

100% prior to and including 4th class day

No refund after 4th class day

Five Week Summer Term:

100% prior to and including 3rd class day

No refund after 3rd class day

Tuition and Fees

2 ½ Half Week Summer Term:
100% prior to and including 2nd class day
No refund after 2nd class day

For more information, contact the Business Office or go to <http://www.tamucc.edu/~business/default.html> and click on Important Dates.

The days of classes are counted from the first official class day of the University each term, not the first meeting day of a particular class.

After an audit of all fees has been made, the refund process will begin. Please allow a reasonable length of time for this process. No refunds are given on audited courses.

Students using the Installment Payment Plan who withdraw from the institution will have the refund, if any, calculated based on the total amount of tuition and fees due at the time of registration not the amount of tuition and fees paid at the time of withdrawal.

Students with financial aid who withdraw may be subject to the federal refunding timetable and rates. Please consult with the Financial Aid Office about the situation before withdrawing.

REFUNDS

A refund will result when a credit balance remains on a student's Business Office account after all charges are paid. A credit balance may occur due to overpayments, dropped courses, withdrawals or financial aid (loans, scholarships, grants, etc. . .). Refunds are issued to the students by a refund contractor, Higher One. A new student, upon registration, will receive in the mail, from Higher One, an account number along with refund preference instructions. Higher One will use the Billing Address on file with the University to send this correspondence to the student. It is important that this address is current. The student's account number, embossed on each Easy Refund Card (MasterCard Debit Card) will be used to activate the refund choice with Higher One. This is not a credit card, but the student's account for refund processing and will be needed for the entire time as a student, so it must not be thrown away. The account must be activated at <https://corpuschristi.higheroneaccount.com> and the student must choose the method that the refund will be delivered. The three options are: 1) Direct Deposit into the bank account of choice, 2) Opening a Higher One Bank Account or 3) Paper Check. If a student does not activate his or her account, Higher One will not be able to process the refund. To replace a lost card there is a \$25 replacement fee, the initial card is sent free of charge.

New students will begin the process of receiving their Easy Refund Card upon registration. Once they have registered they will receive the card in 7 to 10 business days. Students who have not received their Easy Refund Card should go to <https://corpuschristi.higheroneaccount.com> and select Where's My Card or contact the Business Office at (361) 825-2600.

FEES FOR MULTIPLE REPEATS OF A COURSE

The State of Texas will not provide funds to state institutions of higher education for semester credit hours related to a course in which a student is enrolled for the third time. Therefore, as permitted by state law, the University will charge additional fees to a student who registers for a course for the third time or more. The fee will be \$100 per semester credit hour for such courses. The courses counted toward the limitation include all hours attempted by the student except: Thesis, Dissertation, Individual Music Lessons, Theater Practicum, Music Performance, Ensembles, Studio Art, certain P.E. and Kinesiology courses, Independent Study (topic changes), Special Topics (topic changes), and Developmental Education (not to exceed 18 semester credit hours).

METHODS OF PAYMENT

The methods of payment that are accepted by the Business Office include cash, checks, credit/debit cards, installment payment plans and emergency loans. Installment payment plans and emergency loans are discussed below. For information on payment by check or credit/debit card, see the Business Office website at <http://www.tamucc.edu/~business/default.html> or call (361) 825-2600.

INSTALLMENT PAYMENT PLAN (FALL AND SPRING ONLY)

An installment payment plan is available to most students under the provisions of Section 54.007 of the Texas Education Code. The University offers two options to pay by installments: a three-payment plan (30% prior to the start of the semester with two more payments during the semester of 35%) and a four-payment plan (25% prior to the start of the semester with three more payments during the semester of 25%). Subsequent installment payments should be made directly to the Business Office. A nonrefundable processing fee of \$20.00 will be charged and a late fee of \$25.00 will be added to each installment not received by the due date.

Students utilizing the installment option must execute an electronic agreement which sets forth the conditions and repayment schedule of the payment plan selected. Under the provisions of the installment payment option in the law, *a student who fails to make full payment of tuition and fees, including any incidental fees, by the due date may be prohibited from registering for classes until full payment is made. A student who fails to make payment prior to the end of the semester (last class day) may be denied credit for work done that semester.*

Students who register for classes during WEB Registration and wish to use an Installment Payment Plan must sign up online through the SAIL website at <http://www.tamucc.edu/~admiss/sailweb/index.html>.

EMERGENCY LOANS

Short-term emergency loans are available to students who need assistance in covering tuition and fees and books. Funds are limited and will be provided on a first-come, first-served basis to eligible applicants. Information on eligibility requirements and the application process can be found on the Business Office website at <http://www.tamucc.edu/~business/default.html>. There is a non-refundable processing fee of \$25.00 per loan. A late payment fee of \$25 will be added to each loan that is not paid in full by the due date.

FEES

Please be advised that the fees listed below are subject to change upon completion of the various approval processes.

Laboratory Fee

For each laboratory course a fee is charged in an amount to cover, in general, the cost of laboratory materials and supplies used by a student.

Supplementary Fees

Students taking selected courses (e.g., studio art, art education, music, language and courses requiring field trips) are required to pay supplementary fees each semester. The course schedule or instructor will indicate the amount of a supplementary fee for a particular course.

Computer Fee

A general computer fee of \$7.00 per semester hour is charged to every student. This fee is used for operation of on and off campus dial-in support, support for on campus ethernet connections, providing access to the WAN via high speed fiber optic backbone, maintaining of campus unix and network servers, computer helpline for students, and support and monitor Texas A&M College Station internet connection.

Student Services Fee

A student services fee of \$18.30 per semester hour is charged, up to a maximum of \$250.00 per semester. This fee is used for student organizations, government, programs, publications, counseling, placement, tutors, and other student services.

Athletic Fee

An athletic fee of \$13.23 per semester hour is charged, up to a maximum of \$171.99 per semester. This fee is used to fund the Athletic Program.

Recreation Sports Fee

The recreational sports fee is \$10.00 per semester hour up to a maximum of \$90.00 per semester. This fee is used for recreational sports facilities and programs. All students have use of the gym and other recreational facilities.

Health Services Fee

A health services fee of \$7.00 per semester hour is charged, up to a maximum of \$22.00 per semester. This fee is used to provide medical and counseling services on campus, which includes nursing, physician, and small pharmaceutical needs.

Student Center Fee

A flat fee of \$45.00 per semester and \$22.50 per summer session is charged. This fee covers the building maintenance of the University Center and is also used to assist in paying for the debt service of the University Center.

Library Fee

A library fee of \$5.50 per semester hour is used for services and acquisition of library material directly related to student use.

ID Card Maintenance Fee

A fee of \$7.50 per fall/spring semester and \$3.75 per summer semester is used to maintain and upgrade the SandDollar\$ ID card system. The fee to replace an ID card is \$10.00.

Energy Fee

An energy fee of \$2.00 per semester hour is charged to every student. This fee will be used to cover utilities for educational and general space.

International Education Fee

An international education fee of \$3.00 per semester is charged to every student. This fee will provide funds to aid in international study abroad opportunities.

International Processing Fee

An international processing fee of \$75.00 per semester and \$37.50 per summer semester is charged to all international students. This fee will be used to help pay for the costs of processing the applications, transcripts and other special service needs of international students.

Records Maintenance Fee

A records maintenance fee of \$5.00 per semester and \$2.50 per summer semester is charged to all students. This fee will be used to defray costs of materials and services in maintaining the student's records, including transcripts.

Student Scholarship Endowment

A student scholarship endowment fee of \$1.00 per semester credit hour is charged to all students. This fee will be used to create an endowment fund in which the earnings will be used to fund scholarships and internships.

Liability Insurance

Nursing, Psychology, Clinical Laboratory Science, Kinesiology, and Counseling Graduate Internship students must obtain liability insurance before off campus practice begins. This liability insurance fee is included in registration bills for each semester enrolled.

Academic Advising Fee

A flat fee of \$30.00 per semester and \$15.00 per summer semester is charged to provide a comprehensive system of academic advising, which allows students more access to advising/advisors through the establishment of college advising centers. These centers are designed to provide students with better communications, follow-through on transactions and more opportunities for one-on-one advising and mentoring relationships with faculty and professional academic advisors.

Parking Fees

All students who park their vehicles on campus lots, including the lots at the housing complexes, must obtain a permit to park in the designated areas. The University Police Department implements and enforces the parking regulations. Payments are made in the Business Office.

Fall or spring permit	\$45/semester
Fall <i>and</i> spring permit	\$85 for both, if purchased during one business transaction
Fall, spring, and future summer	\$100 for all, if purchased during one business transaction
Summer only	\$25
Motorcyclists	
one semester only	\$25/semester
Fall, spring, and future summer	\$70 for all year, if parking in areas designated for motorcycles only

Designated Tuition

Designated Tuition is currently \$103.00 per semester hour. The fee is used to support institutional expenses.

GRADUATE STUDENTS TUITION FOR 2009-2010

Tuition for Texas residents is \$70.00 per semester credit hour for graduate classes. Tuition for non-resident U.S. citizens and foreign students is \$347.00 per semester credit hour for graduate classes. Tuition is calculated based upon the student’s level (graduate or undergraduate) not the level of the course. Tuition is subject to change as required by law.

LIFETIME LEARNING TAX CREDITS

Go to <http://www.ed.gov/offices/OPE/PPI/HOPE/index.html> for information about Lifetime Learning tax credits. The Business Office mails out 1098-T forms to students by January 31st for the preceding calendar year.

FALL 2009 / SPRING 2010

GRADUATE STUDENTS - TEXAS RESIDENT

Foreign/International Students will be charged an additional \$75.00 processing fee per semester.

Hrs	Tuition	Designated Tuition	Tuition Subtotal	Student Service	Athletic Fee	Comp Fee	Health Services	Rec Sports	Library Use	Energy Fee	Student Endow	Flat Fees**	TUITION & FEES* TOTAL:
1	70.00	103.00	173.00	18.30	13.23	7.00	7.00	10.00	5.50	2.00	1.00	90.50	327.53
2	140.00	206.00	346.00	36.60	26.46	14.00	14.00	20.00	11.00	4.00	2.00	90.50	564.56
3	210.00	309.00	519.00	54.90	39.69	21.00	21.00	30.00	16.50	6.00	3.00	90.50	801.59
4	280.00	412.00	692.00	73.20	52.92	28.00	22.00	40.00	22.00	8.00	4.00	90.50	1032.62
5	350.00	515.00	865.00	91.50	66.15	35.00	22.00	50.00	27.50	10.00	5.00	90.50	1262.65
6	420.00	618.00	1038.00	109.80	79.38	42.00	22.00	60.00	33.00	12.00	6.00	90.50	1492.68
7	490.00	721.00	1211.00	128.10	92.61	49.00	22.00	70.00	38.50	14.00	7.00	90.50	1722.71
8	560.00	824.00	1384.00	146.40	105.84	56.00	22.00	80.00	44.00	16.00	8.00	90.50	1952.74
9	630.00	927.00	1557.00	164.70	119.07	63.00	22.00	90.00	49.50	18.00	9.00	90.50	2182.77
10	700.00	1030.00	1730.00	183.00	132.30	70.00	22.00	90.00	55.00	20.00	10.00	90.50	2402.80
11	770.00	1133.00	1903.00	201.30	145.53	77.00	22.00	90.00	60.50	22.00	11.00	90.50	2622.83
12	840.00	1236.00	2076.00	219.60	158.76	84.00	22.00	90.00	66.00	24.00	12.00	90.50	2842.86
13	910.00	1339.00	2249.00	237.90	171.99	91.00	22.00	90.00	71.50	26.00	13.00	90.50	3062.89
14	980.00	1442.00	2422.00	250.00	171.99	98.00	22.00	90.00	77.00	28.00	14.00	90.50	3263.49
15	1050.00	1545.00	2595.00	250.00	171.99	105.00	22.00	90.00	82.50	30.00	15.00	90.50	3451.99
16	1120.00	1648.00	2768.00	250.00	171.99	112.00	22.00	90.00	88.00	32.00	16.00	90.50	3640.49
17	1190.00	1751.00	2941.00	250.00	171.99	119.00	22.00	90.00	93.50	34.00	17.00	90.50	3828.99
18	1260.00	1854.00	3114.00	250.00	171.99	126.00	22.00	90.00	99.00	36.00	18.00	90.50	4017.49
19	1330.00	1957.00	3287.00	250.00	171.99	133.00	22.00	90.00	104.50	38.00	19.00	90.50	4205.99
20	1400.00	2060.00	3460.00	250.00	171.99	140.00	22.00	90.00	110.00	40.00	20.00	90.50	4394.49
21	1470.00	2163.00	3633.00	250.00	171.99	147.00	22.00	90.00	115.50	42.00	21.00	90.50	4582.99

and so forth per credit hour beyond 21 hrs.

SUMMER 2010

GRADUATE STUDENTS - TEXAS RESIDENT

Foreign/International Students will be charged an additional \$37.50 processing fee per semester

Hrs	Tuition	Designated Tuition	Tuition Subtotal	Student Service	Athletic Fee	Comp Fee	Health Services	Rec Sports	Library Use	Student Endow	Energy Fee	Flat Fees**	TUITION & FEES* TOTAL:
1	70.00	103.00	173.00	18.30	13.23	7.00	7.00	10.00	5.50	1.00	2.00	46.75	283.78
2	140.00	206.00	346.00	36.60	26.46	14.00	14.00	20.00	11.00	2.00	4.00	46.75	520.81
3	210.00	309.00	519.00	54.90	39.69	21.00	21.00	30.00	16.50	3.00	6.00	46.75	757.84
4	280.00	412.00	692.00	73.20	52.92	28.00	22.00	40.00	22.00	4.00	8.00	46.75	988.87
5	350.00	515.00	865.00	91.50	66.15	35.00	22.00	50.00	27.50	5.00	10.00	46.75	1218.90
6	420.00	618.00	1038.00	109.80	79.38	42.00	22.00	60.00	33.00	6.00	12.00	46.75	1448.93
7	490.00	721.00	1211.00	125.00	92.61	49.00	22.00	70.00	38.50	7.00	14.00	46.75	1675.86
8	560.00	824.00	1384.00	125.00	105.84	56.00	22.00	80.00	44.00	8.00	16.00	46.75	1887.59
9	630.00	927.00	1557.00	125.00	119.07	63.00	22.00	90.00	49.50	9.00	18.00	46.75	2099.32
10	700.00	1030.00	1730.00	125.00	132.30	70.00	22.00	90.00	55.00	10.00	20.00	46.75	2301.05
11	770.00	1133.00	1903.00	125.00	145.53	77.00	22.00	90.00	60.50	11.00	22.00	46.75	2502.78
12	840.00	1236.00	2076.00	125.00	158.76	84.00	22.00	90.00	66.00	12.00	24.00	46.75	2704.51

and so forth per credit hour beyond 12 hrs.

* These tables were prepared on the basis of the best information available at the time of printing. All information is subject to change pending approval by board of regents or enactment of legislation.

** Flat Fees consist of Student Center, ID Maintenance, Records Maintenance, International Education and Advising Fee. See fee descriptions for the rate of charge, respectively.

FALL 2009 / SPRING 2010

GRADUATE STUDENTS

Non-Texas Resident U.S. Citizens and Foreign Students

Foreign/International Students will be charged an additional \$75.00 processing fee per semester

Hrs	Tuition	Designated Tuition	Tuition Subtotal	Student Service	Athletic Fee	Comp Fee	Health Services	Rec Sports	Library Use	Energy Fee	Student Endow	Flat Fees**	TUITION & FEES* TOTAL:
1	347.00	103.00	450.00	18.30	13.23	7.00	7.00	10.00	5.50	2.00	1.00	90.50	604.53
2	694.00	206.00	900.00	36.60	26.46	14.00	14.00	20.00	11.00	4.00	2.00	90.50	1118.56
3	1041.00	309.00	1350.00	54.90	39.69	21.00	21.00	30.00	16.50	6.00	3.00	90.50	1632.59
4	1388.00	412.00	1800.00	73.20	52.92	28.00	22.00	40.00	22.00	8.00	4.00	90.50	2140.62
5	1735.00	515.00	2250.00	91.50	66.15	35.00	22.00	50.00	27.50	10.00	5.00	90.50	2647.65
6	2082.00	618.00	2700.00	109.80	79.38	42.00	22.00	60.00	33.00	12.00	6.00	90.50	3154.68
7	2429.00	721.00	3150.00	128.10	92.61	49.00	22.00	70.00	38.50	14.00	7.00	90.50	3661.71
8	2776.00	824.00	3600.00	146.40	105.84	56.00	22.00	80.00	44.00	16.00	8.00	90.50	4168.74
9	3123.00	927.00	4050.00	164.70	119.07	63.00	22.00	90.00	49.50	18.00	9.00	90.50	4675.77
10	3470.00	1030.00	4500.00	183.00	132.30	70.00	22.00	90.00	55.00	20.00	10.00	90.50	5172.80
11	3817.00	1133.00	4950.00	201.30	145.53	77.00	22.00	90.00	60.50	22.00	11.00	90.50	5669.83
12	4164.00	1236.00	5400.00	219.60	158.76	84.00	22.00	90.00	66.00	24.00	12.00	90.50	6166.86
13	4511.00	1339.00	5850.00	237.90	171.99	91.00	22.00	90.00	71.50	26.00	13.00	90.50	6663.89
14	4858.00	1442.00	6300.00	250.00	171.99	98.00	22.00	90.00	77.00	28.00	14.00	90.50	7141.49
15	5205.00	1545.00	6750.00	250.00	171.99	105.00	22.00	90.00	82.50	30.00	15.00	90.50	7606.99
16	5552.00	1648.00	7200.00	250.00	171.99	112.00	22.00	90.00	88.00	32.00	16.00	90.50	8072.49
17	5899.00	1751.00	7650.00	250.00	171.99	119.00	22.00	90.00	93.50	34.00	17.00	90.50	8537.99
18	6246.00	1854.00	8100.00	250.00	171.99	126.00	22.00	90.00	99.00	36.00	18.00	90.50	9003.49
19	6593.00	1957.00	8550.00	250.00	171.99	133.00	22.00	90.00	104.50	38.00	19.00	90.50	9468.99
20	6940.00	2060.00	9000.00	250.00	171.99	140.00	22.00	90.00	110.00	40.00	20.00	90.50	9934.49
21	7287.00	2163.00	9450.00	250.00	171.99	147.00	22.00	90.00	115.50	42.00	21.00	90.50	10399.99

and so forth per credit hour beyond 21 hrs.

SUMMER 2010

GRADUATE STUDENTS

Non-Texas Resident U.S. Citizens and Foreign Students

Foreign/International Students will be charged an additional \$37.50 processing fee per semester

Hrs	Tuition	Designated Tuition	Tuition Subtotal	Student Service	Athletic Fee	Comp Fee	Health Services	Rec Sports	Library Use	Student Endow	Energy Fee	Flat Fees**	TUITION
													& FEES* TOTAL:
1	347.00	103.00	450.00	18.30	13.23	7.00	10.00	5.50	1.00	2.00	46.75	560.78	
2	694.00	206.00	900.00	36.60	26.46	14.00	20.00	11.00	2.00	4.00	46.75	1074.81	
3	1041.00	309.00	1350.00	54.90	39.69	21.00	30.00	16.50	3.00	6.00	46.75	1588.84	
4	1388.00	412.00	1800.00	73.20	52.92	22.00	40.00	22.00	4.00	8.00	46.75	2096.87	
5	1735.00	515.00	2250.00	91.50	66.15	22.00	50.00	27.50	5.00	10.00	46.75	2603.90	
6	2082.00	618.00	2700.00	109.80	79.38	22.00	60.00	33.00	6.00	12.00	46.75	3110.93	
7	2429.00	721.00	3150.00	125.00	92.61	22.00	70.00	38.50	7.00	14.00	46.75	3614.86	
8	2776.00	824.00	3600.00	125.00	105.84	22.00	80.00	44.00	8.00	16.00	46.75	4103.59	
9	3123.00	927.00	4050.00	125.00	119.07	22.00	90.00	49.50	9.00	18.00	46.75	4592.32	
10	3470.00	1030.00	4500.00	125.00	132.30	22.00	90.00	55.00	10.00	20.00	46.75	5071.05	
11	3817.00	1133.00	4950.00	125.00	145.53	22.00	90.00	60.50	11.00	22.00	46.75	5549.78	
12	4164.00	1236.00	5400.00	125.00	158.76	22.00	90.00	66.00	12.00	24.00	46.75	6028.51	

and so forth per credit hour beyond 12 hrs.

* These tables were prepared on the basis of the best information available at the time of printing. All information is subject to change pending approval by board of regents or enactment of legislation.

** Flat Fees consist of Student Center, ID Maintenance, Records Maintenance, International Education and Advising Fee. See fee descriptions for the rate of charge, respectively.