

**THE MONTANA UNIVERSITY SYSTEM**  
Inventory and Validation of Fees -- Fiscal Years 2024 and 2025  
Non-Mandatory Fees -- Rates per Semester

Unit Name: <b>Montana State University - Billings</b> <b>PROPOSED RATES</b>							
NAME OF FEE	RUBRIC	BOR Authorization	Proposed FY 24 Fee	FUND	Description	Justification	
<b>Current Unrestricted</b>							
Application Fee		80-001-R0793	30.00	611000/31300	Charged to all first-time enrolling undergraduate nonresident students.		
Supplemental Application Fee		135-107-R0507	8.00	611000/31300	Charged each time a student transfers within the MUS.		
Audit (Listeners)		194-104-R0521	35.00	611000/31300	Per credit hour, for classes in which the available student is a passive listener-not for matriculating students.		
Late Registration Fee		5-002-R0990	40.00	611000/31300	Charge to students paying fees after the established period.		
Student Fee Deferment		3-004-R0591	30.00	611000/31300	Administrative charge for paying fees in installments during a semester.		
Duplicate Receipt		57-001-R098	2.00	611000/31300	Charge for providing a copy of previously issued receipt.		
Reading Clinic		22-001-R0978	Varies	611000/31300	Per class. Includes testing, instruction, 6 week individualized tutoring. No credits		
<b>Program Fees</b>							
<b>Athletic Training Program</b>							
Athletic Training	HHP	154-1001-R0312	925.00	611000/31300	Materials for the program, software, personnel, medical and teaching supplies, etc.		
<b>Welding Program: CC</b>							
Welding Program Fee	CC	200-104-R0523	236.25	633000/33300	Materials for the program, equipment and teaching supplies, etc.		
<b>Health Administration Program</b>							
Master of Health Administration Program Fee	CAHP	175-103-R0517	800.00	611000/31300	Materials for the program, software, personnel, medical equipment and teaching supplies, etc.		
Certificate of Health Administration & Leadership Program Fee		200-104-R0523	800.00	611000/31301	Materials for the program, software, personnel, medical equipment and teaching supplies, etc.		
<b>RN to BSN Program</b>							
RN to BSN Program Fee		171-2702-R0516	800.00	611000/31300	Materials for the program, software, personnel, medical equipment and teaching supplies, etc.		
<b>Adventure Leadership Program</b>							
MS Adventure Leadership in Health and Recreation		180-2721-R0918	500.00	611000/31301	Materials for the program, equipment and teaching supplies, etc.		
<b>Designated Course Fees</b>							
<b>Art Classes</b>							
Art Fundamentals for Elem. Teachers	ARTZ	102	200-104-R0523	42.00	633000/33300	Materials that become student property.	
Dimensional Design	ARTZ	106, 108	143-102-R0509	55.00	633000/33300	Materials that become student property.	
Ceramics	ARTZ	131,231,331,430	143-102-R0509	75.00	633000/33300	Materials that become student property.	
Ceramics	ARTZ	494	143-101-R0510	75.00	633000/33301	Materials that become student property.	
Computer Graphics	ARTZ	255, 256, 257	151-104-R0511	90.00	633000/33300	Materials that become student property.	
Computer Graphics	ARTZ	358, 458, 493,494	151-104-R0511	90.00	633000/33300	Materials that become student property.	
Drawing	ARTZ	105,211,311,410,494	71-001-R0691	40.00	633000/33300	Materials that become student property.	
Elem. Paint	ARTZ	221,321, 420	143-102-R0509	40.00	633000/33300	Materials that become student property.	
Lithography	ARTZ	273, 372, 474,494	143-102-R0509	Varies	633000/33300	Materials that become student property. Based on number of plates used.	
Photography	ARTZ	284,384,486,494	151-104-R0511	100.00	633000/33300	Materials that become student property.	
Printmaking	ARTZ	271,371,470	143-102-R0509	75.00	633000/33300	Materials that become student property.	
Sculpture	ARTZ	251, 351, 451, 494	200-104-R0523	105.00	633000/33300	Materials that become student property. Based on weight of art work.	
Studio Essentials	ARTZ	101	175-103-R0517	40.00	633000/33300	Maintenance on equipment used by students in labs.	
<b>Auto Classes: CC</b>							
Auto Body	ABDY	111, 112 (now 110)	194-104-R0521	22.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Auto Body Collision and Repair	ABDY	121, 122 (now 220/240)	194-104-R0521	22.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Auto Body Refinishing and Undercoat	ABDY	131, 132 (now 160/170)	194-104-R0521	22.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Auto Body	ABDY	141, 142 (now 275/280)	194-104-R0521	22.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Auto Technician	AST	285	194-104-R0521	214.00	633000/33300	Pass through fee for testing.	
Auto Technician	AST	175	194-104-R0521	20.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Auto Technician	AST	271	194-104-R0521	20.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
<b>Biology and Physical Sciences Classes</b>							
Biochemistry	BCH	381, 481	194-104-R0521	50.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Biology General	BIOB	102, 161, 171	194-104-R0521	35.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Biology General	BIOB	261	194-104-R0521	50.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Biology General	BIOB	376, 426, 487, 490, 491	194-104-R0521	50.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Biology Ecological	BIOE	371	194-104-R0521	50.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Biology Human Anatomy, Physiology	BIOH	202,212	151-104-R0511	15.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Biology Human Anatomy, Physiology	BIOH	302,312, 406	194-104-R0521	50.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Biology Micro	BIOM	251	194-104-R0521	50.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Biology Micro	BIOM	361, 401, 427	194-104-R0521	50.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Biology	BIOO	434,436	194-104-R0521	50.00	633000/33301	Defray cost of consumable lab supplies & equipment maintenance.	
General Botany Lab	BIOO	321	194-104-R0521	40.00	633000/33301	Defray cost of consumable lab supplies & equipment maintenance.	
Chemistry General and Organic	CHMY	122	194-104-R0521	40.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Chemistry General and Organic	CHMY	212	194-104-R0521	40.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Chemistry General II	CHMY	142,144	194-104-R0521	40.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Chemistry	CHMY	312	194-104-R0521	40.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	

Chemistry Organic and Inorganic	CHMY	322, 324, 402	194-104-R0521	40.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
Chemistry Advanced	CHMY	412	194-104-R0521	40.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
Elements of Phys Chem Lab	CHMY	362	194-104-R0521	40.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
Physical Chemistry Lab I & II	CHMY	372, 374	194-104-R0521	40.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
Advanced Intrument Analysis Lab	CHMY	422	194-104-R0521	40.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
Undergraduate Research Lab	CHMY	490	194-104-R0521	40.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
Geography	GEO	309	151-104-R0511	15.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
Prengeering/Physics	EELE, EGEN	201,105	151-104-R0511	50.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
Physical World Lab	PHSX	104	194-104-R0521	15.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
Physics Labs	PHSX	206,208,233,221	194-104-R0521	15.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
Undergrad research	PHSX	490	194-104-R0521	15.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
Special Topics	PHSX	391	194-104-R0521	15.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
<b>Diesel Repair Classes</b>						
Diesel Repair	DST	117,155,250,260	159-101-R0513	10.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
Diesel Repair	DST	141	159-101-R0513	15.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
Diesel Repair	DST	132,256,257	159-101-R0513	20.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
<b>Education Classes</b>						
Teaching Elementary Art	EDU	397E	43-006-R0684	10.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
Teaching K-12 Art	EDU	397H	75-001-R0692	15.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
Teacher Reading K-3	EDU	430	159-101-R0513	20.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
<b>Fire Science Classes</b>						
Fire Science Classes:	FIRE	115	127-101-R0505	25.00	633000/33300	Pass through testing fee.
<b>Health and Human Education Classes</b>						
Exercise Science	KIN	106	151-104-R0511	15.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
Golf	ACT	146	127-101-R0505		633000/33300	Actual amount to be determined by provider contract. Approx. \$40.
Athletic Training	KIN	462	114-107-R0302	33.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
First Aid/Responder	ECP	100,120	123-101-R0504	Variable	633000/33300	Pass through certificate fee & Defray cost of consumable supplies & equipment maintenance
Rappelling	HHP		123-101-R0504	15.00	633000/33300	Pass through fee for equipment rental
Bowling	HHP		123-101-R0504	35.00	633000/33300	Pass through fee for equipment rental
Health and Human Performance	KIN	321,328,331	135-107-R0507	35.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
Prevention & Care of AT Injuries	AHAT	210	194-104-R0521	35.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
<b>Heath Occupation Classes (City College)</b>						
Health Occupation - Paramedic	ECP	233	127-101-R0505	125.00	633000/33000	Pass through fee for testing. Defray Cost of Consumables & Equipment Maintenance
Health Occupation - Paramedic	ECP	208	159-101-R0513	260.00	633000/33300	Pass through fee for testing. Defray Cost of Consumables & Equipment Maintenance
Health Occupation - Paramedic	ECP	222	159-101-R0513	480.00	633000/33300	Pass through fee for testing. Defray Cost of Consumables & Equipment Maintenance
Health Occupation - Nursing	NRSRG	260 (formerly 265)	200-104-R0523	131.25	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
Health Occupation - Nursing	NRSRG	131	200-104-R0523	105.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
Health Occupation - Nursing	NRSRG	136, 231, 233	200-104-R0523	52.50	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
Health Occupation - Radiology Tech	AHXR	151,161,181	194-104-R0521	22.00	633000/33000	Defray cost of consumable lab supplies & equipment maintenance.
Health Occupation - Rad Tech	AHXR 195B		194-104-R0521	225.00	633000/33000	Pass through for Testing and Defray cost of Consumables & Equipment Maintenance
Health Occupation - Pharmacy Tech Lab	PHAR 104		175-103-R0517	100.00	633000/33000	Defray cost of consumable lab supplies & equipment maintenance.
Health Occupation - PTCE F	PHAR 121		175-103-R0517	129.00	633000/33000	Pass through testing fee.
Health Occupation - Ultrasound	AHUS	100, 101, 102, 103, 104,	194-104-R0521	20.00	633000/33000	Defray cost of consumable lab supplies & equipment maintenance.
Health Occupation - Ultrasound	AHUS	105, 106, 107, 108	194-104-R0521	20.00	633000/33000	Defray cost of consumable lab supplies & equipment maintenance.
Health Occupation - Medical Support	AHMS	160, 162	200-104-R0523	400.00	633000/33001	Defray cost of consumable lab supplies, exam materials & equipment maintenance.
Health Occupation - Medical Support	AHMS	250	200-104-R0523	625.00		Defray cost of consumable lab supplies, exam materials & equipment maintenance. Membership & Test Fee
<b>Music</b>						
Music Courses	All Courses		194-104-R0521	10.00	634132/33300	Defray cost of consumable lab supplies & equipment maintenance.
<b>Networking Technology Systems</b>						
Intro to Networking	NTS	104	175-103-R0517	10.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
Computer Systems Technology	ITS	166,212,224,226,246,256	194-104-R0521	10.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
Computer Systems Technology	NTS	105	194-104-R0521	10.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
<b>Psychology and Sociology Classes</b>						
Psychology	PSYX	224,321,351,355	90-001-R0369	7.50	633000/33300	Lab specimens
Psychology	PSYX	371,381,	90-001-R0369	7.50	633000/33300	Lab specimens
Psychology Clinical Assessment	PSYC	525, 592	135-107-R0507	15.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
<b>Sociology and Political Science Classes</b>						
Sociology	SOCI	201	75-001-R0692	25.00	633000/33300	To help recover telephone charges.
Sociology Capstone	SOCI	499	200-104-R0523	30.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
Criminal Justice Capstone	CJUS	499	200-104-R0523	30.00	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.
<b>Trade and Industry Classes</b>						
Trade and Industry	TRID	140	134-107-R0507	55.00	634128/33300	Defray cost of consumable lab supplies & equipment maintenance.
Trade and Industry	TRID	151	143-102-R0509	30.00	634128/33300	Defray cost of consumable lab supplies & equipment maintenance.
Trade and Industry	TRID	152	119-115-R0503	20.00	634128/33300	Defray cost of consumable lab supplies & equipment maintenance.
Trade and Industry	TRID	160	127-101-R0505	25.00	634128/33300	Pass through fee for testing.
Trade and Industry	TRID	180	143-102-R0509	30.00	634128/33300	Defray cost of consumables, equipment maintenance and tools that become student property.

Trade and Industry	TRID	186	167-102-R0515	30.00	634128/33300	Defray cost of consumables, equipment maintenance and tools that become student property.	
<b>Electronic Delivered Classes</b>							
Internet			200-104-R0523	20.00	632104/33300	Defray the cost of electronic class delivery which includes computers, software, and related equipment which supports online learning. Per credit charge.	MUS Wide change requested
Interactive Video			103-001-R0599	50.00	632104/33300	Defray the cost of electronic class delivery which includes computers, software, and related equipment which supports online learning. Per credit charge.	
<b>Other Designated Fees</b>							
Athletic Primary Insurance			183-101-R0519	Varies		Pass through primary insurance fee	
Continuing Education Fee/Credit (Sponsored)			2-007-R0973		632220/33300	Per course. Administrative fee assessed where an outside organization defrays all direct costs of operating the class. Minimum \$70.00.	
Continuing Education Fee/Credit (Not Sponsored)			71-001-R0691		632220/33300	Per semester credit hour for continuing education courses where the college pays cost of the program. Minimum \$70.00.	
Continuing Education Fee/(Noncredit)			22-001-R0978		632220/33300	Per course. Charge to defray costs of offering noncredit continuing education.	
Drop Processing Fee			98-001-R0398	5.00	635114/33300	Cover costs related to the processing of the drops which occur after fee payment. Per course.	
Enhanced Co-Requisite Fee			175-103-R0517		611100/31300	Per Credit fee, no more than \$350 per course	
Field Experience			107-101-R0500	Varies	635900/33300	Defray costs of learning in a work environment.	
Field Trips			22-001-R0978		632202/33300	Costs are negotiated on the basis of what will be involved in the field trip. Field trips are educationally oriented and participants are usually regularly enrolled students. The trip costs are calculated on a "break-even" basis	
Fundee			200-104-R0523		634142/33300	No credit. Community service program offered on weekends in swimming and gymnastics.	Remove Fee from Inventory
Graduation Fees			111-101-R0501	50.00	633503/33300	To defray commencement costs and maintain quality program. Per degree.	
Graduate Application Fee			107-101-R0500	40.00		Funding for graduate academic advising.	
Late Graduation Application Fee			194-104-R0521	25.00		Charge to students paying fees after the established period.	
ID Card - First Time			119-115-R0503	15.00	634118/33300	Per ID card.	
ID Card - Replacement			22-001-R0978	15.00	634118/33300	Per ID card. Charged to those students, faculty and staff who lose and request new ID cards.	
International Student Services Fee			143-102-R0509	100.00	632102/33300	To provide student services for students in program.	
International Student Deferral Fee			159-101-R0513	Varies	632102/33300	To recoup costs related to IS students that defer their I20.	
International Student Tuition Deposit			200-104-R0523	Variable	General Fund?	Non-Refundable Tuition Deposit	In the event a student has used University resources to obtain an I20 or other documentation, student ID, or housing but fails to complete registration of courses and/or accepting fees the University will retain 25% of the total Tuition & Fees.
Intramural & Rec. Pass for Non-MSUB			71-001-R0691	30.00	638018/33300	Per semester. Fee assessed to non-college persons who live in the residence allow participation in the campus intramural and PE recreation program.	
Library Fines			127-101-R0505		635141/33500	Fines assessed for late returns and lost library materials.	
New Student Services			200-104-R0523	105.00	633501/33300	Assessed to 1 <sup>st</sup> time students with seven or more semester hours.	
SCR Re-Process Fee			194-104-R0521	Varies	633000/33300	Assessed fee for cancel/reissue refunds prior to expiration.	
Returned Payment Fee				25.00	633000/33300	NSF or Returned Payment Fee	
Orientation Guest Fee			143-102-R0509	25.00	633501/33300	Materials and meals for guests at orientation.	
Outdoor Recreation Trips			48-001-R0785		638018/33300	Fee assessed for use of recreational equipment.	
Established Credentials			98-001-R0398	30.00	633502/33300	For establishing placement credentials.	
Additional Sets of Credentials			80-001-R0793	25.00	633502/33300	For additional placement credentials.	
Credential File Updated			98-001-R0398	20.00	633502/33300	To Update name, address, etc. on placement credentials.	
Program Completion Fee			127-101-R0505			Pass through fee, assessment based on participating institutions tuition.	
PE Building Locker Use Fee - Small			151-104-R0511	5.00	638018/33300	Charged for use of a small locker.	
PE Building Locker Use Fee - Large			151-104-R0511	10.00	638018/33300	Charged for use of a large locker.	
Racquet Rental Fee Students/Employees			200-104-R0523	0.50	638018/33300	Usage fee per day. Racquets, goggles, balls.	Remove Fee from Inventory
Recreational Pass			200-104-R0523		638018/33300	Fee charged to general public and MSU dependents for participation in leisure recreation program.	Remove Fee from Inventory
Intramural Pass			175-103-R0517	5.00	638018/33300	Participation Fee for Intramural Sports Teams	
Self Support Program Fee			90-001-R0396	100.00	632220/33300	Per credit hour. Fee for self support classes.	
SOS/TRIO Fines			143-102-R0509		638034/33300	Damage, Loss and non-return of equipment.	
Special Summer Recreation Fee			151-104-R0511	40.00	638014/33300	Assessed students not enrolled during summer semester	
Study Abroad/Exchange Program Fee			127-101-R0505		632102/33300	Pass through fees to pay participating institutions for study abroad.	
Study Abroad Program Application Fee			111-101-R0501	150.00	632102/33300	Charged to students enrolling in study abroad program.	
Student Fee Deferment/Late Install Penalty			3-004-R0591	15.00	633000/33300	Fee for not making timely installment payment.	
Tennis Facility Fee			119-115-R0503		637000/33300	Usage fee for tennis center operations.	
Testing Fees		Prior Learning Assessment (PLA), CLEP, DSST, UEXCEL, Challenge Exams, AP, IB, ACE, NCCRS		Varies		Defray cost of exams and/or materials etc	
Special Student/Community Testing Fee (replaces the above seperately listed fees)			183-101-R0519	Varies	634111/33300	Cover costs related to administering tests.	
Thesis Binding Fee			83-001-R0594	24.00	634114/33300		

Transcript Fee & Degree verification			194-104-R0521	Variable	633504/33300	1) Each student may receive one (1) free official transcript. 2) For every transcript request thereafter, charged per copy. Cost will include transcript fee, processing, printing, & mailing per credit hour. Fee is negotiated on the basis of what the participants to the workshop or conference wish to include. Individual contracts are negotiable. Charge will include regular student fee plus a workshop.	Between \$10-\$50, for example: Transcripts: In person/Fax \$10, Standard Mail/Apostille \$15, Fed Ex \$35 Verification: Standard \$3, Pre-1990 \$5, Record Audit \$15
Workshops and Conferences			22-001-R0978		632220/33300		
<b>Auxiliary</b>							
Residence Hall Security Deposit (previously Room Damage Deposit)			167-102-R0515	125.00	644407/34301	Deposit for room reservation	
Emergency Loan Origination Fee			127-101-R0505	15.00	644407/34301	Fee to defray the cost of establishing and collecting emergency loans.	
Handicapped Parking Fine			69-003-R0990	100.00	643000/34301	Fine for parking in handicapped zone.	
Immunization			114-107-R0302		645001/34301	To defray the costs of supplies and administering immunization. Variable depending on cost of serum	
Medical Testing Fees			175-103-R0517		645001/34301	To defray the costs of supplies and administering tests. Variable depending on cost of testing.	
Health Serv. Intersession Fee			200-104-R0523	35.00	645001/34301	Intersession usage of the health center and provides students with medical, dental, counseling and health services.	
Insight Fee			167-102-R0515	90.00	644407/34301	To defray cost of materials for residence hall alcohol policy violation.	
Lock Change/Lost Key Fee			22-001-R0686	45.00	644407/34301	Charged to residence hall, lost key or lock change.	
Motor Vehicle Registration Fee							
Annual Permit			200-104-R0523	150.00	643000/34301	Fall/Spring/Summer fee for parking on both campus'.	
Academic Permit			200-104-R0523	125.00	643000/34301	Fall/Spring fee for parking on both campus'.	
Semester Permit			200-104-R0523	75.00	643000/34301	Per Semester fee for parking on both campus'.	
Semester Evening permit			175-103-R0517	45.00	643000/34301	Per Semester Evening fee for parking on both campus'.	
Summer Permit			200-104-R0523	50.00	643000/34301	Summer fee for parking on both campus'.	
Motorcycle Permit			175-103-R0517	20.00	643000/34301	Per Semester fee for parking on both campus'.	
ATV Permit			175-103-R0517	20.00	643000/34301	Per Semester fee for parking on both campus'.	
Hourly Pay'n'Display Permit			200-104-R0523	2.00	643000/34301	Hourly fee for parking on both campus'.	
Daily Temporary Permit			200-104-R0523	5.00	643000/34301	Daily fee for parking on both campus'.	
Weekly Temporary Permit			175-103-R0517	10.00	643000/34301	Weekly fee for parking on both campus'.	
Reserved Annual Permit			200-104-R0523	250.00	643000/34301	Fall/Spring/Summer reserved space fee for parking on campus.	
Non-Transferable VIP Permit			175-103-R0517	15.00	643000/34301	Fall/Spring/Summer fee for parking on both campus'.	
Family Housing Permit			175-103-R0517	165.00	643000/34301	Fall/Spring/Summer fee for parking on campus housing.	
Dual Credit/High School Student Semester			175-103-R0517	10.00	643000/34301	Fall/Spring/Summer fee for parking on both campus'.	
Parking Fines-General			200-104-R0523	40.00	643000/34301	Maximum fine for each violation of motor vehicle or parking regulations. Schedule on file in Commissioner's Office	
Parking Fines-Handicap			69-003-R0990	100.00	643000/34301	Maximum fine for each violation of motor vehicle or parking regulations. Schedule on file in Commissioner's Office	
Parking Fines-False Use			175-103-R0517	40.00	643000/34301	Maximum fine for each violation of motor vehicle or parking regulations. Schedule on file in Commissioner's Office	
Parking Fines-Late Fee			194-104-R0521	10.00	643000/34301	Maximum fine for each violation of motor vehicle or parking regulations. Schedule on file in Commissioner's Office	
Parking Towing Fee			151-104-R0511		643000/34301	Cost related to towing of a vehicle.	
Residence Network Fee			143-102-R0509	75.00	644407/34301	The Residence Network Fee is dedicated to providing network and internet access, building access and security, and any related software to the operations of the residential halls.	
Residence VOIP Phone Fee			143-102-R0509	100.00	644407/34301	Provide phone service to residence halls.	
Residence/Orientation Guest Fee - Single			175-103-R0517	35.00	644407/34302	Guest Service for Room Rent	
Residence/Orientation Guest Fee - Double			175-103-R0517	30.00	644407/34303	Guest Service for Room Rent	
Social Fee			167-102-R0515	15.00	644407/34302	Social Networking Fee	
Extended Stay Daily			182-2701-C0119	34.00	644407/34301	Residence Hall Rent	
Extended Stay Weekly			182-2701-C0119	200.00	644407/34301	Residence Hall Rent	
Extended Stay Monthly			182-2701-C0119	600.00	644407/34301	Residence Hall Rent	
Residence Hall Variable Room Damages			167-102-R0515	Varies	644407/34302	To defray the cost of room damage replacement, etc	
<b>Agency</b>							
Liability Insurance			48-001-R0785		604000/80350	Student liability insurance for clinical courses.	
Student Health Insurance			103-001-R0599		604000/80350	Optional student health insurance per semester. MUS Student Health Insurance Consortium. Negotiated Annually.	
Student Accident Insurance			103-001-R0599	8.00	604000/80350	Accident student insurance for high risk program students per semester. Negotiated annually.	