

TUITION AND FEES

ANDREWS PARTNERSHIP SCHOLARSHIP

Andrews University is pleased to offer its undergraduate students the Andrews Partnership Scholarship in recognition of their **academic achievement**. This scholarship affirms the university's commitment to partnering with families and students to achieve an educational dream in a Christian environment. Scholarships range from \$4,000 to \$24,000 to complete a four-year degree for incoming freshmen who have never attended college. Andrews University also has an Andrews Partnership Scholarship to honor its continuing, transferring, Canadian, and international students.

ESTIMATED COSTS FOR UNDERGRADUATE

	<u>Per Credit</u>	<u>Per Semester</u>	<u>Per Year</u>
Full Time Tuition			
12-16 credit hours		\$6,700	\$13,400
under 12 credit hours	\$560		
over 16 credit hours	460		
Dorm/Housing		\$1,245	\$ 2,490
Food (minimum)		875	1,750
General fees		<u>173</u>	<u>346</u>
TOTAL		\$8,993	\$17,986
Books/Supplies		700	1,400

ESTIMATED COSTS FOR GRADUATE

	<u>Per Credit</u>	<u>Per Semester</u>	<u>General Fees per Semester</u>
Full Time Tuition			
Master's degree (12 credit hours)	\$555	\$6,660	\$142
Doctoral degree (8 credit hours)	650	5,200	142
Seminary	650	5,200	150
Educational Specialists (8 credit hours)	650	5,200	142
MDiv Registration Fee			
Fall, Spring		\$1,535	
Summer		1,150	
General Fee			142
Continuation Fee			
Master's Project/Thesis		60	
Doctoral Dissertation		75	
Preparation for Comprehensive Exams		60	

INTERNATIONAL STUDENTS MUST PROVIDE THE FOLLOWING INFORMATION

International Students

- Balanced Estimated Budget Sheet
- Notarized affidavit of support for all personal funds and/or sponsorships
- Twelve-months worth of bank documentation
- \$2,000 advance deposit

Canadian Students

- Balanced Estimated Budget Sheet
- Notarized affidavit of support for all personal funds and/or sponsorships
- Twelve-months worth of bank documentation

Refer to p. 54 for details.

PAYMENT PLANS

- Tuition Guarantee Plan—Undergraduate Student Cash Plan.** Pay in cash the full estimated charges for the year (tuition, room, board, books, insurance and fees) on or before each fall semester registration to lock the tuition rate.
- Cash Discount Plan.** Pay total yearly estimated charges (tuition, room, board, books, insurance and fees) on or before fall semester registration and receive a 5% discount on expenses not covered by financial aid. Pay total semester's estimated charges (tuition, room, board, books, insurance and fees) on or before each semester's registration and receive a 2% discount on expenses not covered by financial aid.
- Installment Plan.** Arrange installment payments for estimated 'out-of-pocket' expenses for the semester on or before each semester's registration.
Refer to p. 53 for criteria and operational details.

OTHER FINANCIAL INFORMATION

WHO TO CONTACT

Student Financial Services Office (SFS) assists applicants in making financial arrangements to attend Andrews University, identifying costs and comparing them to available resources. Students who need help identifying financial assistance for which they may qualify should contact Student Financial Services. Many financial aid programs have limited funds and have time lines which require considerable lead time to process applications and to make awards. Therefore, students must apply for financial assistance well in advance of the time of need to assure proper consideration. Contact Student Financial Services by any one of the following methods.

AU website: www.andrews.edu/SFS/

Address: Student Financial Services
Andrews University
Administration Building, Ground Floor
Berrien Springs, Michigan 49104-0750

Telephone: 616-471-3334 or 800-253-2874

Fax: 616-471-3228

Email: SFS@andrews.edu

International Student Services Office. All international students who enter the U.S. on an Andrews University I-20 Form are considered Andrews University students and are expected to report immediately to the International Student Services Office to enroll for the upcoming academic semester. The office is located in the Campus Center.

Telephone: 616-471-6395 or 800-253-2874

Email: ISS@andrews.edu

Student Labor and Insurance Office handles the placement of students for on-campus employment opportunities and provides information regarding student accident and sickness insurance. The office is located in the Administration Building, Second Floor.

Student Labor

Telephone: 616-471-3570

Email: studentlabor@andrews.edu

Student Insurance

Telephone: 616-471-3097

Fax: 616-471-6293

Email: studentinsurance@andrews.edu

INSURANCE

Rates

Single student premium (approximately) * \$688

Family premium (approximately) * \$2,475

* Rates reflect 2001-02 school year. Subject to change for 2002-03 school year.

Sickness/Accident. Every international student in “student status” and every other student registered for 6 or more credit hours is to be covered by at least an Accident and Illness Plan. This may be purchased through the university by signing up on-line in Registration Central. International students are required to include all dependents that are here in the U.S. and there is an additional fee for each dependent added. Dependents can only be added to the policy for up to 31 days and any dependents added after the

31-day deadline will be signed up for the following semester. Payment for this coverage can be charged to the student’s account. The insurance is **non-refundable** after the drop/add date.

Waivers. Students who have proof of comparable coverage from elsewhere may waive the insurance plan by entering their insurance information in Registration Central.

Brochures. Information describing the insurance coverage is available at the Student Employment/Insurance Office in the Administration Building.

The Premium is charged to the student’s account via information entered in Registration Central. A waiver may also be entered by the student in Registration Central, if they have comparable coverage. Michigan Medicaid is considered proof of insurance for U.S. citizens and Permanent Residents and should be entered into the waiver section of Registration Central. The only difference is that the student will be required to bring their current blue Medicaid card to the Student Insurance/Employment Office in the Administration Building for verification of current coverage. This must be done for each registration period that the student is enrolled in school. If proof of current Medicaid is not provided, refund on the student insurance is **not** available after drop/add date.

International students are required to have insurance irrespective of their class load.

MISCELLANEOUS MONEY MATTERS AND GENERAL FEES

Students have two types of expenses while attending the university—educational (tuition, books, insurance and fees) and living (housing and meals).

The university makes every effort to maintain the costs published in this bulletin. The university reserves the right to make changes as necessitated by unexpected increases in costs. Such changes are announced in advance of the semester in which they become effective.

Additional Costs. In addition to tuition, room, and food service, plan on funds to cover books, supplies, transportation, health insurance, and other personal expenses. These additional costs must be provided for each semester. Charges are generally billed during the first month of each semester. All other personal and miscellaneous expenses are handled on a cash basis.

Application Fee

Undergraduate non-refundable	\$30
Graduate non-refundable	40

Auditing a Class. The cost of auditing a class is the same as the cost of enrolling for credit.

Carrying Charge. 1% per month is charged on all unpaid balances. The carrying charge is based on the previous month’s principal balance less all credits during the current month.

Change of Registration. Dropping/adding a course, changing from credit to audit, or changing from audit to credit after the “last day to enter any class” as published in the academic calendar, will be assessed a fee of \$15.

Credit Balances may be withdrawn by or at the direction of the person responsible for the student's account after the final statement is issued—usually thirty days after the last day of school.

Credit Card Payments will be accepted to pay account balances, but cannot be accepted in order for a student to make a cash withdrawal from his/her account. Secure payment can be made via the Andrews web page at www.andrews.edu. This requires a login and password. The following information is required:

Student Name:
 Student ID #:
 Type of card: (Visa/MC/Discover)
 Card #:
 Expiration Date:
 Name on Card:
 Telephone:

Credit by Examination Fees

CLEP exam fee—per test	\$45
CLEP exam fee—per credit	25
Administrative fee—per test	15
Departmental examination—per credit	25
Examination fee	10
Student Missionary Recording fee—per credit	25

Ending Balance. When a student leaves the university, any balance of \$5 or less is neither collected nor refunded after 90 days.

Examination Fees

COPS testing	\$35
Mathematics Placement Examination	11
Special administration of any test	40
Language Proficiency Examinations (each)	40
Other than CLEP for seminary, graduate school (reading examinations), and undergraduate students.	
Graduate Record Examination (GRE)	as announced
Each exam—paid to Educational Testing Service, Princeton, NJ.	

Exit Procedures. Check-out procedures must be followed when a student leaves Andrews University without the graduation process. Students should ask for *Check-out Forms* from the Student Services Office in the Campus Center. All required signatures on the form must be obtained to ensure that the necessary information has been given both to the student and to the departments listed on the form.

Financial Clearance is required in order to:

- Complete registration at the beginning of each semester
- Graduate or receive a certificate or diploma
- Receive a transcript or other certification of academic achievement.

In order to obtain financial clearance to complete registration, any previous account balance (academic or housing) must be paid in full. All required documents must be turned in to Student Financial Services no later than 60 days prior to registration, for timely financial clearance.

Free Class

For university employees, refer to section 4:6-100 of the Employee Handbook.

For university salaried employee spouse, refer to section 2:726 of the AU Working Policy.

General Fees for on and off main campus.

On-campus. All students enrolled for 5 or more credits will be charged the following fee each semester at registration:

Undergraduate students	\$173
Graduate students	142
Doctoral students	142
Doctoral seminary students	150
MDiv students	142
Summer school students (main campus)	75

Off-campus. All students enrolled for distance courses will be charged a flat rate each semester. \$60

Graduation Fee. All students from affiliated and extension programs, as well as any student not paying the general fee, will be charged a graduation fee.

Undergraduate	\$60
Graduate	70

Identification Card. Each Andrews University student is issued an identification card that remains the property of the university. The original card is free. There is a \$15 fee to replace a lost or damaged card. Students return their identification cards to the Collections Department in Student Financial Services as part of their exit or graduation procedure.

Immunization Costs as required
 Certain classes require immunization.
 (i.e., allied health, biology, nursing, physical therapy, and speech pathology). Immunization costs are charged to the student's account.

Improper Residence-Hall Check Out \$100
 Plus an additional charge for cleaning, depending on time involved.

Incomplete Grade \$15

Late Registration—service fee \$50

Non-Current Student Accounts on which no payments are being made, may be turned over for third party collection. Students whose accounts are non-current must pay the account in full before they may register for any additional coursework.

Non-Sufficient Funds (NSF). A \$20 fee is charged for returned checks.

Organization Fees

BSCF (per semester)	\$10
Andrews Ministerial Club (AMA)	23
Required for religion and theology majors (Fall/Spring)	
Teacher Preparation Membership	5
Annual fee charged (first semester)	
J.N. Andrews Honors Society	25
One-time, non-refundable application fee	
Pi Lambda Theta Membership	40
One-time, non-refundable application fee payable at the time of induction	
School of Education—Pre-professional—Non-refundable	100
MENC Collegiate Chapter Membership Fee	20
Professional membership fee required for Bachelor of Music Education majors	

Payment Plans

- A. Tuition Guarantee Plan**—Undergraduate Student Cash Plan. Pay in cash the full estimated charges for the undergraduate year (tuition, room, board, books, insurance and fees) on or before each fall semester registration. By taking advantage of this plan, tuition is “locked” at the same rate for the next three consecutive school years. The only financial aid available under this plan may be a Federal Plus Loan, Andrews Partnership Scholarship, and External Scholarships. The first year’s charges will be discounted 5%; tuition for years 2, 3, and 4 will be discounted to equal the undiscounted rate of the first year.
- B. Cash Discount Plan. 5% Discount Plan.** Pay total yearly estimated charges (tuition, room, board, books, insurance and fees) on or before fall semester registration and receive a 5% discount on expenses not covered by financial aid. **2% Discount Plan.** Pay total semester’s estimated charges (tuition, room, board, books, insurance and fees) on or before each semester’s registration and receive a 2% discount on expenses not covered by financial aid.
- C. Installment Plan.** Arrange to make installment payments toward estimated ‘out-of-pocket’ expenses for the semester. The installment plan requires several conditions to be met in order to participate.
1. All previous account balances (including installment plan balances) must be paid in full.
 2. The plan is not to exceed more than 60% of the estimated ‘out-of-pocket’ expenses for the semester.
 3. Payments are to zero the account by the end of the semester to which the plan applies.
 4. A \$25 service fee must be paid. When you choose to make payment on the account via Electronic Funds Transfer (EFT), this service fee will be waived.
 5. Late payments will incur a late payment fee of \$25.
 6. A 1% monthly (12% per annum) interest charge will be added to the installment amount.

Post-Dated Checks are not accepted.

Prior Accounts. Students may register only when accounts with other schools have been paid.

Prior Learning Assessment (PLA) Special Tuition Rate. The regular tuition rate is charged for the first 2 credits granted based on the PLA basis. One-third of the normal tuition rate is charged for additional PLA credits (above the 2 credits at regular rate).

Reduced Tuition Fee. Seminary Spouse, refer to the SDA Theological Seminary section of this bulletin. Spouse of a full-time AU student may receive a 33% discount on Center for Intensive English Program courses.

Refund Policy. Refund checks resulting from credit on the student’s account will not be available to the student until approximately five days after the semester drop/add date. The checks will be mailed to the address the student has written on the request form. Checks will only be issued from credit on the account when the check is requested. Students should monitor their credit balance carefully since funds from a future semester are not available until the funds are available to withdraw.

Registration Central. For information on how to register online go to <http://www.andrews.edu> and click on “Registration” under the “Top Sites” heading.

Rescheduling senior exit tests and major field tests. \$40
Senior exit tests are scheduled once during fall and summer semesters and twice during spring semester. **Major field tests** are scheduled for summer, fall, and spring semesters. Students who must reschedule are charged an additional fee.

Student Financial Services (SFS) Approval is required for:

- Taskforce and Student Missionary appointees
- Adventist Colleges Abroad applicants
- Off-campus Tour Applicants (e.g., Berlin Studio Tour, European Study Tour, Art/Architecture European Study Tour, and Archaeological Digs)

Account balances must be paid in full before students leave the United States. When a student on tour is sent home for medical, financial, or citizenship reasons, all travel costs must be paid by the student and/or family.

Student Status. Student status is achieved only after a student is both academically and financially cleared. Only then may students attend classes, take examinations, and participate in graduation exercises.

Textbooks \$700
The estimated semester cost of textbooks is \$700. Students are charged only the actual amount of their bookstore purchases.

Thesis/Dissertation Fees

Binding (each volume)	\$19
Copyright (optional)	45
Microfilming (dissertations only)	68
Copiediting (thesis)	75
Copiediting (doctoral dissertations)	150

Transcript and Diploma. Students may not receive a transcript or diploma under any one of the following circumstances:

- Owning a student or housing account
- Having a balance guaranteed by Andrews University
- Being in default on a government student loan

Transcript Fees

Charge for each transcript	Free
Charge for rush 24 hour service	\$10

Transcript Exceptions. Students may ask that a transcript be sent to an employer or an organization for scholarship or licensure purposes. Official documentation must be supplied to Student Financial Services showing that the employment offer or scholarship application needs a copy of the transcript before this exception can be authorized.

Updating Course Work Fee—20% of graduate credit

MASTER OF DIVINITY PROGRAM

The registration fee is due on or before each semester's registration. Any credits (over 16) are charged at the regular per-credit master's tuition rate.

Approved courses taken outside the seminary are charged at the established tuition rate. In some cases the student may request a 50% discount. A per-credit Recording Fee is charged by the university for Clinical Pastoral Education (CPE) credits earned in approved centers not connected with a graduate-level school. See the Seminary chaplain for further information about this program.

INTERNATIONAL STUDENTS

Advance Deposit. Applicants attending the main campus from outside the United States and Canada must make an advance deposit of \$2,000. This deposit must be sent with a notarized affidavit of support for all personal funds and/or sponsorships. The deposit must be paid in cash. No university scholarships may be applied to pay the deposit.

Resource Verification. Bank documentation covering twelve (12) previous months is required to prove financial ability to sustain educational expenses. This documentation must be sent to the university directly from the bank. Sponsors and others who are cited as providing support will be required to sign an affidavit of support and may be required by INS to provide documentation of such support through appropriate income tax returns. Applicant must demonstrate adequate financial support for the duration of the program for which the student is applying.

I-20 Form. Once the deposit, payment of first semester expenses, and resource verification are received and accepted, the university authorizes the issuance of an I-20 Form to secure a United States Student Visa.

The International Student Services Office will provide an agreement outlining Andrews University and INS requirements and conditions of acceptance to the university and studying in the United States. The student will be required to sign this agreement along with one or more of the following: sponsor, spouse, parent(s).

Deposit Allocation. The \$2,000 deposit is held until the student's enrollment at Andrews University is terminated. This deposit is not available to cover registration expenses; however, the deposit earns interest during the time the student is enrolled.

Deposit Refund. The \$2,000 plus interest is refunded when the student's enrollment is terminated; alternatively it can be used as partial payment for the final semester of registration. International students do not get a discount on their deposit when the deposit is used to pay tuition costs.

Payment Plan. For first-year undergraduate international students, the entire Andrews Partnership Scholarship will be applied in the second semester. For all international students, full payment of expected costs (tuition, room, board, insurance, books, and fees) less any scholarships **is required in advance of each semester.** In the case of MDiv students, a full year payment in advance will be required.

Arrival to Andrews University Campus. All international students who enter the U.S. on an Andrews University I-20 Form are considered Andrews University students and are expected to report immediately to the International Student Services Office to enroll for the upcoming academic semester. The international student has to study at Andrews University for at least ONE COMPLETE SEMESTER before he/she is eligible to transfer to any other school in the country. If the international student does not come directly to Andrews University and enrolls at another school in the U.S., he/she is responsible to:

1. Return the I-20 Form to Andrews University as it is considered Andrews property.
2. Pay a \$175 fee for the work involved in processing and issuing an I-20 Form. This amount will be deducted from their \$2,000 deposit.

Church Organization Sponsorships. These sponsorships are for students attending Andrews on a J-1 Study Visa. A written statement must be sent by the treasurer of the division or of the employing organization stating that the organization is responsible for such items as living expenses, tuition, fees, and apartment rent. This statement may be accepted in place of a portion of the required deposit. This authorization must be cleared through the General Conference. All requirements must be met before official acceptance is granted.

TUITION ADJUSTMENT POLICIES

Tuition refunds are given to students who withdraw from school or drop individual courses during the academic semester. These tuition adjustments are based on the date when all the appropriate forms with all the required signatures are completed and filed with the Academic Records Office.

Fall and Spring Semester adjustments

100%	1 st - 10 th calendar day
70%	11 th - 17 th calendar day
40%	18 th - 24 th calendar day
0%	25 th - last day of semester

Summer Session adjustments

100%	1 st - 3 rd calendar day
50%	4 th - 10 th calendar day
0%	11 th - last day of term

Course Fees. Individual course fees are adjusted on the same basis as tuition, to a minimum of \$1.

Courses with Special Schedules. When courses are scheduled for irregular periods of time, adjustments are based on the ratio of the length of the course to the length of the academic period for that course.

Financial Assistance Adjustments. Federal and State regulations require the university to return a portion of any refund adjustment made affecting the program(s) involved when a student drops any classes or withdraws from school after receiving financial assistance under any Federal Title IV program (other than College Work-Study). Refer to p. 61 for Financial Aid Refund Policy.

CHARGES

RESIDENCE HALL CHARGES

Residence-Hall Charges For Each Semester

Double Occupancy Package Plan*	\$1,245
Single Occupancy	1,867

* The residence-hall package includes room and limited health care. It does not include books, supplies, transportation, health insurance, food, or other miscellaneous expenses.

Dormitory Room Deposit \$100

Students who make the deposit and then do not attend Andrews must cancel their reservation 10 days before the start of the summer session and 30 days before the beginning of either Fall or Spring semester to be refunded.

Improper Residence-Hall Check Out \$100

Students are charged a fee if they leave the university without proper check out. An extra charge is made for cleaning, depending on time involved.

Residence Hall Non-returned Key and Lock Change Fees

Non-returned key fee	\$10
Lock change fee	50

Personal-Effects Insurance. The university does not provide personal-effects insurance coverage. The university is not responsible for the loss or damage, from any cause, of personal belongings brought to the campus. This is true even though students are required by the university to purchase certain items or to keep them in a specified place. The university recommends that students purchase their own personal-effects insurance coverage.

MEAL PLAN CHARGES

Meal Plan Charges for Each Semester—Declining Balance Meal Plan min. \$875

Undergraduate residence-hall students under age 22 are required to participate in the Declining Balance Meal Plan. There are five plans from which to choose according to individual lifestyle and schedule needs. They are Minimum, Light, Economy, Comfort and Athlete. The declining balance account may be used for purchases at the Terrace Café, Gazebo Restaurant, and campus vending machines. All food prices are a la carte.

Community/Graduate Meal Plan Charges—The CAFÉ Account (minimum deposit) \$50

The Café Account is a plan for students not living in a dormitory. Students use their ID card to purchase cafeteria meals without cash. Café accounts may be opened with cash or check, or charged to the student account if there is a credit balance.

UNIVERSITY HOUSING CHARGES

University Apartments

Application Fee \$320

The application fee is divided as follows:

Security Deposit	200
Cleaning Fee, non-refundable	100
Processing Fee, non-refundable	20

Rental Rates (each month)*

Efficiency Apartments	\$380-390
One-bedroom Apartments	456-480
Two-bedroom Apartments	475-557
Three-bedroom Apartments	562-653
Four-bedroom Apartments	653
House Apartments	340-671

* Apartment rates include all utilities, basic telephone, and basic cable.

University-Owned Houses

Application Fee—non-refundable \$20

Before possession, the following is required:

Security Deposit	\$300
Cleaning Fee, non refundable	100

Rental Rates (each month)

Unfurnished houses, no utilities	\$396-632
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The Housing Office provides apartment descriptions and application forms upon request. If notice of cancellation is received four weeks before the date of stated occupancy, the application fee is refunded minus the \$20 processing fee. Apartments or houses are assigned from the processing list in the order in which the application fee is received.

A student's immediate family includes husband, wife, and children only. Any other relatives (parents, in-laws, brothers, sisters, etc.) who desire to live with students must first receive permission from the housing manager. Rent is increased by \$20 for each person each month.

Rent Payments. Although the first month's rent is prorated to the date of occupancy, students are required to pay one month's rent in advance. Thereafter, rent is due in advance on the 1st of each month. A late fee of \$10 is charged for any payment made after the 10th of the month. Pay at the Housing Office in person or by mail. Address all payments and inquiries to University Housing, Garland G Building, Andrews University, Berrien Springs, MI 49104-0920 USA.

Termination of Occupancy. When tenants plan to move, they must notify the Housing Office 30 days before the planned move-out date. Rent for thirty days is charged from the day this notice is received. A late-departure fee of \$10 per day is charged to those who exceed the 30-day notice period.

COLLEGE OF ARTS AND SCIENCES CHARGES

Allied Health—Senior clinical year

Clinical Laboratory Science—Fall/Spring	\$300
Summer	200

Center for Intensive English Programs

English Language Institute

Each semester for each non-credit hour	\$220
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Students at the Basic Level register for 24 non-credit hours, at a total cost of \$4,800 each semester. Students at the Intermediate Level register for 16 non-credit hours, at a total cost of \$3,520 each semester. In addition, Intermediate students may take one regular college class, at the regular college tuition rate. Students at the Advanced Level are required to take ENSL115 (3 credits) and ENSL116 (4 credits) **at the regular college tuition rate**, in addition to regular college or graduate classes. Advanced students may be required to take additional non-credit ELI classes.

Action America

Per four-week session	\$2,000
This fee covers tuition, lodging, food, entrance fees for activities, transportation to and from the South Bend airport, and the Institutional TOEFL (Test of English as a Foreign Language).	

Adventist Colleges Abroad—English as a Second Language Program

Each semester	\$375
In addition to the English Language Institute tuition in the Center for Intensive English Programs (CIEP) above.	

International Language Studies

Reading examination in French or German for MA and doctoral candidates in the Seminary and the School of Graduate Studies	\$40
Credit by examination other than CLEP (College Level Examination Program) test for undergraduate students (each examination and each course)	40
Credit by examination other than CLEP test for undergraduates who want to have the language requirements of the College of Arts and Sciences waived (no credits are given)	40

Music

Students wishing to charge private lessons or non-credit music classes to their account must receive authorization from Student Financial Services, prior to signing up for the lessons.

Private music lessons (non-credit) Fourteen 30-minute lessons. There is an additional \$60 fee for students taking private music lessons for credit or non-credit.	\$250
Music class (non-credit) Fourteen 50-minute sessions with a minimum of four students. Offered on demand. No tuition charged.	250
Music ensemble fee adjustments	
• Half tuition rate for students who register for music ensemble for credit and whose combined load exceeds 16 credits	
• No tuition for students who audit music ensemble and whose combined load exceeds 16 credits	
Music organization uniform, Wind Symphony, Chamber Singers, Ladies' Chorus, Men's Chorus, and University Singers	approx. \$125
Music lesson fee For students taking private music lessons for credit or non-credit.	\$60

Nursing

Nursing senior-year examination	\$50
Departmental credit by examination	100
Lab and clinical fees	
Sophomore — Fall	\$150
Spring	225
Junior — Fall	150
Spring	225
Senior — Fall	300
Spring	225
Graduate fee (semester)	* 125

* Charged when taking 5 or more credits per semester

Nutrition

Application fee for Dietetics Internship Program	\$45
Dietetic Internship Professional fee each semester	250
Practicum (FDNT594-02), each semester	1,725

Physical Therapy Professional Entry Programs—MSPT, MPT, and DPT

Application fee—non-refundable	\$30
Confirmation deposit fee	300
Transportation costs—Students are expected to travel to all clinical and some class/laboratory assignments at their expense.	

MSPT program on <u>Berrien Springs campus</u> — Professional education fee, for each module.	\$400
Lab fee for graduate elective PHTH569	25
Course discounts: Program courses offered at the undergraduate level are not available at the discount rate for students already holding a baccalaureate degree.	

MPT program on <u>Dayton campus</u> — two-year MPT program tuition/fee package each semester. This package does not include fees for tests, insurance, books, or graduation.	\$7,000
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DPT program on <u>Berrien Springs campus</u> — Three-year DPT program tuition/fee package each semester. This package does not include fees for tests, insurance, books, or graduation.	\$7,099
Juniors and Seniors	\$75
Graduate Students	200

Post-professional Programs

CEU—Workshop fees	vary
Academic Credit—Additional fees	vary
Fees are based on the length of course (3–6 days) and number of credits.	

Social Work Professional Fees

Freshmen and sophomores	\$35
Juniors and Seniors	75
Graduate students	200
For each semester, excluding summer.	

COLLEGE OF TECHNOLOGY CHARGES**Aeronautical Technology**

All Aeronautical Technology Majors taking AFLT courses will receive a 40% rebate on the tuition paid for these AFLT courses only. These funds will be applied to the student's flight account. Aeronautical Technology majors will be required to pay the regular price when these funds are gone. Non-majors taking AFLT104 will receive 1 hour of dual instruction for each semester credit enrolled.

Private Pilot Certificate

Instructor	
35 hrs dual @ \$25/hr	\$875
10 hrs ground @ \$25/hr	250
Aircraft—55 hrs (C-152) @ \$52/hr	2,860
FAA exams	265
Total Cost	\$4,250

Commercial Pilot Certificate and Instrument Rating

Instructor	
75 hrs dual @ \$25/hr	\$1,875
30 hrs ground @ \$25/hr	750
Aircraft	
105 hrs (C-152) @ \$52/hr	5,460
10 hrs (C-172RG) @ \$80/hr	800
FAA exams	<u>530</u>
Total Cost	\$9,415

Multi-engine Rating

Instructor	
15 hrs dual @ \$25/hr	\$375
10 hrs ground @ \$25/hr	250
Aircraft	
15 hrs (Aztec) @ \$193/hr	2,895
FAA exams	<u>175</u>
Total Cost	\$3,695

Flight Instructor Certificate

Instructor	
15 hrs dual @ \$25/hr	\$375
25 hrs ground @ \$25/hr	625
Aircraft	
5 hrs (C-152) @ \$52/hr	260
10 hrs (C-172RG) @ \$80/hr	800
FAA exams	<u>355</u>
Total Cost	\$2,415

Instrument Flight Instructor Certificate

Instructor	
15 hrs dual @ \$25/hr	\$375
25 hrs ground @ \$25/hr	625
Aircraft	
15 hrs (C-152) @ \$52/hr	780
FAA exams	<u>265</u>
Total Cost	\$2,095

Multi-engine Instructor Rating

Instructor	
15 hrs dual @ \$25/hr	\$375
25 hrs ground @ \$25/hr	625
Aircraft	
15 hrs (Aztec) @ \$193/hr	2,895
FAA exams	<u>175</u>
Total Cost	\$4,070

Mission Pilot Preparation

Instructor	
20 hrs dual @ \$25/hr	\$500
15 hrs ground @ \$25/hr	375
Aircraft	
20 hrs (C-150TW) @ \$54/hr	<u>1,080</u>
Total Cost	\$1,955

Airline Transport Pilot Certificate

Instructor	
20 hrs dual @ \$25/hr	\$500
25 hrs ground @ \$25/hr	625
Aircraft—20 hrs (C-172RG) @ \$80/hr	1,600
FAA exams	<u>90</u>
Total Cost	\$2,815

Ground School—Non-Credit

Class instruction (private, commercial and instrument)	\$150
Private instruction	arranged

Aviation Maintenance

Required Minimum Tool Set	\$2,100
Laboratory Fee (per semester)	120
Airframe & Power Plant students	100

FAA Exams (written and oral/pract.)

For AU student	\$495
For non-AU students	720

Aircraft Rental Rates per hour (WET) *

Cessna 152	\$52
Cessna 150 Tail Wheel	54
Cessna 172	67
Cessna 172 RG	80
Piper Aztec	193
Kolibri PZ-150 (Leaseback)	58

* Prices are subject to change without notice

DIVISION OF ARCHITECTURE CHARGES

Professional program application	\$40
Professional education fees	
Pre-professional year 1	\$380
Pre-professional year 2	555
Professional years 3 and 4	555
Professional year 5	635
Charges per semester	

Fee for drafting desk, stool & lamp	\$14
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Deposit Fees

Mayline ruler	\$125
Key for drafting desk	10
Board cover	40
Cleaning fee	25

Other departmental charges for individual courses are listed in the *Class Schedule*. These charges, which may be significant, are added to tuition.