

OFFICE OF BUSINESS AND FINANCE

FEE BULLETIN FALL AND SPRING SEMESTERS 2017-2018 SUMMER SESSIONS 2017



Office of Business and Finance Office Number: (662) 254-3304

Office of Student Accounts Office Numbers:

(662) 254-3312

(662) 254-3769

Website: www.mvsu.edu

Disclaimer: Fees are subject to change pending IHL Board approval without prior notice.

Undergraduate Per Semester (FY 2018)	Resident Off Campus	Non-Resident Off Campus	Resident Boarding (Standard)	Resident Boarding (Premium)	Non-Resident Boarding (Standard)	Non-Resident Boarding (Premium)
Tuition	\$3,201	\$3,201	\$3,201	\$3,201	\$3,201	\$3,201
Double Occupancy	-0-	-0-	\$2,129	\$2,442.50	\$2,129	\$2,442.50
Board	-0-	-0-	\$1,753	\$1,753	\$1,753	\$1,753
Dormitory Laundry Facility Fee	-0-	-0-	\$65	\$65	\$65	\$65
Student Activity Fee	\$10	\$10	\$10	\$10	\$10	\$10
TOTAL	\$3,211	\$3,211	\$7,158	\$7,471.50	\$7,158	\$7,471.50

TUITION AND FEES PER CREDIT HOUR (FY 2018)

UNDERGRADUATE	
Tuition	\$266.75
GRADUATE	
Tuition	\$400
SUMMER SCHOOL (FY 2017)	
Tuition (Undergraduate)	\$254
Tuition (Graduate)	\$381
Room and Board per Semester (Standard)	\$1,155.31
Room and Board per Semester (Premium)	\$1,248.60
Out of State Tuition (Undergraduate)	\$254
Out of State Tuition (Graduate)	\$381

ORGANIZATIONAL MANAGEMENT PROGRAM (OMP) TUITION AND FEES

FY 2018	
Tuition and Fees	\$266.75 per credit hour + \$360 per course + (Fall/Spring only) 10.00 student activity fee

SPECIAL FEES (FY 2018)

Check Cashing per check	\$5
Bad Check Charge per item	\$40
Late Registration	\$100
Orientation Fee (Non-refundable)	\$100
Transcript/Fax Transcript per transcript	\$10/\$15
Housing Application Fee (Non-refundable)	\$75
Single Standard Room Charge (over and above double occupancy rate)	\$984
Single Premium Room Charge (over and above double occupancy rate)	\$1,128.75
Replacement ID card	\$20
Student Decal	\$20
Greenville Higher Education Center Fee per credit hour	\$10
Student Teaching Fee	\$75
Deferment Fee	\$50
Overload Charge per credit hour over 19 (Undergraduate)	\$266.75
Overload Charge per credit hour over 9 (Graduate)	\$400
Dual Enrollment Tuition per course	\$50
Lab Fee per Lab	\$25

REFUND POLICY

Refund of tuition and required fees will be made after official withdrawal forms are filed on the following basis:

FY 2018

- | A. | Period of Withdrawal (Fall/Spring) | Percentage of Refund of Tuition and Fees |
|----|--|---|
| | Prior to beginning of class | 100% |
| | During the first 2 class days of semester | 95% |
| | During the 3-5 class days of semester | 75% |
| | During the 6-8 class days of semester | 50% |
| | During the 9-10 class days of semester | 25% |
| | After the 10 th class day of semester | No Refund |
| | Period of Withdrawal (Summer Sessions I & II) | |
| | Prior to beginning of class | 100% |
| | During the first 2 class days of semester | 75% |
| | During the 3-5 class days of semester | 50% |
| | Withdrawal after the 5 th class day | No Refund |
- B. Refund of Room and Board fees will be based on the date the student leaves the dormitory and files Dormitory Release Form with the Dormitory Director. No Refund of Room and Board will be given after 10th class day of the Fall and Spring Semesters. After the 5th class day of Summer Session, no refund of Room and Board will be given. Refunds will not be made for temporary absence from the dormitory.
- C. With the exception of deposits, no refund of special fees will be made.
- D. Active duty withdrawals will be processed according to IHL Board Policy on page 83.

DEFERRED PAYMENT PLAN

- A. All students are expected to pay the full amount of tuition and fees for the term at the time of registration
- B. Resident and non-resident students with zero balance at time of registration and no evidence of financial aid may choose to pay under the Deferred Payment Plan.
- C. Under the Deferred Payment Plan, students must pay one-half (1/2) of the total amount due at registration. The remainder must be paid in two equal installments. For Fall and Spring semesters, one-half of the remaining balance must be paid within 45 days of registration and the remainder within 90 days of registration.
- D. The Deferred Payment Plan is not available during summer sessions.
- E. For every transaction under this plan, the deferment of \$50 will be assessed.
- F. Failure to pay according to the plan will result in cancellation of registration.

PAYMENTS

All student charges for tuition, room, board and other fees must be paid in full at registration. The following forms of payment will be accepted:

- A. Financial Aid (loans, grants, scholarships, etc.)
- B. Cash (at Cashier's Window only)
- C. Debit/Credit Cards (Visa, MasterCard, American Express, Discover)
- D. Money Orders, Certified & Personal Checks (made payable to Mississippi Valley State University)

Books and supplies are purchased from the Bookstore and the costs are not part of the fees stated in this announcement. Estimate cost: \$1,200 per semester (\$700 per summer session) for books and supplies.

Mass Transit Service

Daily transportation is available to commuting students from several communities. For information, contact MVSU Mass Transit System at (662) 254-3348.

Student ID Cards

MVSU Student Card, validated for the current registration period, must be presented each time a student requires service from any university office. First time student ID cards are issued at no charge.

REGULAR BUSINESS HOURS

Cashier Window

Monday – Thursday—8:30 a.m. – 4:30 p.m.
Friday — 8:30 a.m. – 3:30 p.m.

Student Accounts

Monday – Thursday—8:00 a.m. – 5:00 p.m.
Friday – 8:00 a.m. – 4:30 p.m.