

Expenses

The question of costs while attending the University is important to every student. It is difficult, however, to accurately estimate yearly expenditures; expenses vary according to the nature of the curriculum, the place of residence (whether in-state or out-of-state), and the student's own habits and needs. It is possible to live simply and to participate in the life of the student community on a modest budget. The best help the University can offer the student in budget planning is to provide available figures for expenses.

Health service and admission to athletic events are available to any currently enrolled student. The payment of the appropriate fees will permit any combination of graduate and undergraduate courses to be taken that may be required or approved. Charges for all coursework will be assessed by course level. The University reserves the right to correct errors in student fee assessments and charges which are discovered subsequent to initial billings and fee statements.

All fees are for the academic year 2006–2007 and are subject to change by action of the Tennessee Board of Regents. The new fee amounts will be published each year when approved by the Tennessee Board of Regents (usually around July 1). The updated rates will be available in July on the MTSU Web site at www.mtsu.edu/~bursar.mt.

Registration Fees

Maintenance Fees

In-State Students

Full-time (per semester)	
Undergraduate (12 hours and over)	\$1,914.00
Graduate (10 hours or more)	2,569.00
Part-time (per credit hour)	
Remedial Studies	\$ 95.00
Undergraduate	168.00
Graduate	272.00

Out-of-State Students*

Full-time Students (per semester, 12 hours and over)	
Undergraduate	\$6,761.00
Graduate	7,416.00
Part-time Students (per credit hour)	
Remedial Studies	\$516.00
Undergraduate	589.00
Graduate	693.00

Debt Service Fee

Full-time (per semester)	\$ 83.00
Part-time (per credit hour)	7.00

General Access Fee

Required of all freshmen, sophomores, and juniors	
Full-time	\$321.00
Part-time	23.00 plus 25.00 per hour

Recreation Activity Fee

(Required of all students)	\$25.00
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SGA Student Activity Fee (Required of all students

registering for 7 hours or more)	\$20.00
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Clean Energy Fee

	\$8.00
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Postal Services Fee

	\$12.00
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Late Registration (nonrefundable)

	\$100.00
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(Late registration fee of \$100 will be charged all students who register or reregister on or after the first day of class.)

*Included in these rates are charges for out-of-state tuition as follows:

1. \$4,847.00 for full-time students
2. \$421.00 per credit hour for part-time students

NOTE: The rates quoted above are those in effect for the 2006–2007 academic year. A portion of the General Access Fee is allocated to the Parking and Transportation Services department; upon payment of all registration fees, students are eligible to receive a student parking permit.

Materials Fees

Agribusiness and Agriscience

Applies to ABAS 2400, 3400, 4400, 4460	\$150 per course
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Biology

Applies to BIOL 1030, 1110, 1120, 2020, 2230, 3020, 3040, 3210, 3250, 4080, 4110, 4140, 4210, 4270, 4290, 4300, 4360, 4430, 4440, 4450, 4510, 4550, 5020, 5040, 5140, 5510, 5550, 6080, 6290, 6330, 6360, 6380, 6390, 6410, 6430, 6440, 6450	\$5 per credit hour
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Chemistry

Applies to PSCI 1030; CHEM 1010, 1020, 1110, 1120, 2030, 2230, 2880, 3010, 3020, 3530, 3880, 4230, 4330, 4340, 4350, 4360, 4430, 4530, 4630, 4780, 4880	\$5 per credit hour
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Special Course Fees

Aerospace Flight Instruction Program Fees

Use of aircraft	\$65–225 per hour
For instruction	\$17–35 per hour
For use of simulators	\$15–75 per hour

Jennings A. Jones College of Business

Applies to ACTG, BUAD, BLAW, BCEN, ECON, FIN, INFS, MGMT, MKT, QM (excludes ECON 2410 and 2420 and QM 2610)	\$20 per credit hour
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Private Instruction Music Fees

Charged to all music private instruction courses	\$150 for 1 credit hour \$300 for 2–3 credit hours
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Concrete Management Certification Fees

Applies to CIM 3000, 3050 \$115 per course

Nursing Testing Fees

Applies to NURS 3000, 3030, 3170, 3350, 3530, 3550, 3570, 4330, 4350, 4530, 4550, 4570 \$25 per course

Fall 2006–Summer 2007**Regents Online Degree Program Fees**

Regents Online Degree Program (RODP) courses are charged per hour and viewed separately from MTSU courses so as not to mix with the full-time cap applicable to MTSU courses. RODP fees are computed in addition to any MTSU course fees and do not apply to the full-time maximum for MTSU registration fees.

In-State Resident - Maintenance Fees

Undergraduate \$168.00 per hour
Graduate 272.00 per hour

Out-of-State Resident

Undergraduate \$589.00 per hour
Graduate 693.00 per hour

Online Course Fee

Undergraduate/Graduate \$ 68.00 per hour

Summer 2007 Registration Fees*NOTE: Fees are charged per hour for all classes. NO maximum applies for summer.***In-State Students**

Undergraduate \$ 168.00 per hour
Graduate 272.00 per hour

Out-of-State Residents

Undergraduate 589.00 per hour
Graduate 693.00 per hour

Debt Services Fee

7.00 per hour

General Access Fee

Required of all freshmen, sophomores, and juniors 25.00 per hour

Recreation Fee

25.00

SGA Student Activity Fee (Required of all students registering for 7 hours or more) 20.00**Postal Services Fee (nonrefundable)**

(Required of all students registering for 12 or more hours) 12.00

Late Registration (nonrefundable)

100.00

**Campus Housing Expenses
Fall 2006–Summer 2007****Reservations**

Fall and Spring Semesters, required prepayment \$300.00

Spring Semester only, required prepayment \$150.00

Summer Session, required prepayment \$125.00

2006–2007 Room/Apartment Rates**Single Students/Residence Halls** (shared bedroom)

	Double	Private
Fall or Spring Term	\$1,400.00	\$2345.00
Summer Session I	244.00	414.00
Summer Session II	413.00	690.00
Summer Session III	826.00	1,380.00
Summer Session IV	413.00	690.00
All Summer School	1,070.00	1,794.00

Single Students, Renovated Residence Halls

	Double	Private
Cost per semester	\$1,791.00	\$3,134.00
Session I*	315.00	552.00
Session II*	527.00	923.00
Session III*	1,054.00	1,846.00
Session IV*	527.00	923.00
All Summer School*	1,369.00	2,398.00

**Womack Lane Apartments - one bedroom
(shared apartment, shared bedroom)**

Cost per semester	\$1,497.00
Summer Session I*	265.00
Summer II*	442.00
Summer III*	884.00
Summer IV*	442.00
All Summer School*	1,149.00

Womack Lane and Scarlett Commons**(shared apartment, private bedroom)****Womack Lane Apartments - two bedrooms**

Cost per semester	\$1,623.00
Summer I*	294.00
Summer II*	495.00
Summer III*	990.00
Summer IV*	495.00
All Summer School*	1,284.00

Scarlett Commons

Cost per semester	\$2,496.00
Summer I*	84.00
Summer II*	138.00
Summer III*	276.00
Summer IV*	138.00
All Summer School*	360.00

**Womack Lane Apartments - Families
(one bedroom, unfurnished)**

Cost per semester	\$2,593.00
Summer I*	451.00
Summer II*	767.00
Summer III*	1,534.00
Summer IV*	767.00
All Summer School*	1,985.00

(one bedroom, semi-furnished)

Cost per semester	\$2,992.00
Summer I*	526.00
Summer II*	887.00
Summer III*	1,773.00
Summer IV*	886.00
All Summer School*	2,299.00

(two bedroom, unfurnished)

Cost per semester	\$2,955.00
Summer I*	524.00
Summer II*	870.00
Summer III*	1,739.00
Summer IV*	869.00
All Summer School*	2,263.00

(two bedroom, semi-furnished)

Cost per semester	\$3,342.00
Summer I*	587.00
Summer II*	989.00
Summer III*	1,978.00
Summer IV*	989.00
All Summer School*	2,565.00

NOTE: Room rents are subject to change by action of the Tennessee Board of Regents. Each student will pay the amount in effect at the time of registration. Apartment summer sessions noted with an asterisk are available only to those residents who have signed a license agreement and made prepayments for the subsequent academic year beginning in August.

**Residence hall summer sessions are restricted to specific locations.*

Other Applicable Charges

Admission application fee	
Undergraduate	\$ 25.00
Graduate	25.00
International	30.00
Automobile registration—academic year:	
Faculty/administration/staff	125.00
Executive Parking Permits	180.00
Student permits**	n/c
Automobile registration—summer only:	
Faculty/administration/staff	33.00
Student permits	23.00
Diploma insert (after the first)	10.00
Dissertation binding (1 original and 4 copies) and microfilming (doctor's degree)	91.00
Thesis binding (master's degree) (1 original and 3 copies)	37.00
Extra copy thesis (or dissertation binding)	9.20
Graduate entrance tests:	
Miller Analogies	50.00
Graduate Record Exam-subject	130.00
ID card replacement	10.00
Music Instrument Rental Fee	40.00
Aerospace Flight Instruction Program Fees	
Use of aircraft	\$65–225 per hour
For instruction	\$17–35 per hour
For use of simulators	\$15–75 per hour
Post Office box rent each semester	12.00
Nursery school, semester	
Infants and toddlers, 2 days/week	200.00
Preschool (4 days per week)	360.00
Day Care Fees (per week)	
Full-time (M–F)	102.00
Part-time (MWF)	61.00
Part-time (TTH)	41.00

**A portion of the general access fee is allocated to the Parking and Transportation and Services Department; upon payment of all registration fees, students are eligible to receive a student parking permit.

No student will be allowed to preregister, register, or receive a grade report or transcript of credits until all accounts are settled. A student will not be officially enrolled until all fees are cleared through the Business Office.

Late Registration

Students who complete registration (including the payment of fees) during the late registration period will be charged a \$100 late fee.

Matriculation Fee for Incompletes

If a student receives an I for a course, he or she need not reregister or pay fees for the course every semester until the course is completed. Such students should work only with the course instructor to complete grade requirements.

Returned Checks

Acknowledged bank errors excepted, a \$30 service charge will be assessed for each returned check, whether given in payment of fees, for purchase of books, cashed by the University for the personal convenience of the student, or for any other reason. The University will decline to accept checks from any

student who has checks returned by the bank more than once or if any check returned is not paid within ten (10) working days. A \$100 late registration fee may be assessed for any returned check given in payment of registration fees.

Automobiles

All privately owned or operated vehicles for use on the campus must be registered annually with Parking and Transportation Services and must display an official registration permit. (See above for charges.) For more information or clarification, please refer to **Traffic and Parking Regulations**, available in the Parking and Transportation Services Office.

Auditing Charges

An auditor is one who enrolls and participates in a course without expectation of receiving academic credit. The same registration procedure is followed and the same fees charged as for courses taken for credit. An audited course is not applicable to any degree or certification program.

Regular class attendance is expected. Other course requirements, which may be obtained in writing from the instructor, will vary depending upon the nature of the course. Students interested in auditing a course should discuss course requirements prior to enrolling. Failure to meet course requirements may result in removal from the course at the request of the instructor. A successful audit will be recorded on the transcript with the designation NC.

A change from audit to credit or credit to audit must be processed by the last day to add a class.

Persons 60 years of age or older or disabled persons suffering from a permanent total disability which totally incapacitates such persons from working at an occupation which results in an income (T.C.A., Section 49-7-113) who are domiciled in Tennessee may audit courses at any state-supported college or university without paying tuition charges. Registration under this program is on a space-available basis; therefore, students cannot priority register. Class selection should be processed on the first day of classes for the term or session. Proof of age or disability must be provided.

65-Year-Old/Disabled Credit Student

Persons 65 years of age or older or disabled persons suffering from a permanent total disability which totally incapacitates such persons from working at an occupation which results in an income (T.C.A., Section 49-7-113) who are domiciled in Tennessee may register for classes for credit by paying a service fee not to exceed \$70 per semester. Registration under this program is on a space-available basis; therefore students cannot priority register. Class selection should be processed on the first day of classes for the term or session. No late fee is charged. An application fee is required. In addition, the applicant must be eligible for admission and submit proof of age or disability.

Additional Charges

The University reserves the right to increase the charges listed herein or to add new ones whenever such increases or additions are found to be necessary.

Board

All freshman men and women living in the residence halls during Fall and Spring semesters will be required to participate in a freshman meal plan. All other students may secure meals in the University cafeterias or grill either through optional meal plans available from the food service or a meal-to-meal cash basis.

Deferred Payment Plan

Although all charges are due and payable in full at the beginning of each term, students in **good financial standing at MTSU** may defer payment of up to 50 percent of their registration, housing, and freshmen meal plan fees for the Fall and Spring semesters. To be eligible for the Deferred Payment Plan, each participant must make a minimum down payment of 50 percent of the registration fees, residence hall rent, and freshmen meal plan costs. **The balance due must be \$400 or more after all discounts, waivers, financial aid, and other credits are applied.**

A student who fails to make timely payments in a previous term may be denied the right to participate in the Deferred Payment Plan in future enrollment periods. Any student who makes payment with a check which is subsequently returned will be denied participation in the Deferred Payment Plan in all future terms.

The amount deferred will be payable in two monthly installments. For the Fall term, installment payments are due by **September 30** and **October 31**. Payments for the Spring term are due **February 28** and **March 31**. The University is not obligated to send reminder notices before the payment is due. Participants in this plan must apply all discounts, waivers, credits, and financial aid, including student loans, toward payment of registration fees before a deferment will be considered. Financial aid and other credits received after the initial payment will be applied to the remaining balance, and future amounts due will be recomputed. No refunds can be made until all fees are paid in full.

Students must select either the Deferred Payment Plan or the Housing Deferment Plan.

Students will not be withdrawn for failure to pay the second or third payments. However, the balance must be paid in full before the student can preregister for future terms even if preregistration is prior to the due date.

Each participant will be charged a **\$50 service fee** each term to defray administrative costs. This fee is payable along with the 50 percent down payment on or before the registration fee payment deadline. An additional **late payment charge of \$25** will be assessed for each installment not paid on or before the

due date and each 30-day period past the second installment up to a maximum of \$100. Students who make payments with checks that are returned will be charged a \$30 return check service fee as well as any applicable late fees.

If a payment is not received in the Business Office by the scheduled payment due date, the University will withhold all services from the student, including grades, transcripts, and future registration until the fees have been paid in full including any assessed late fees.

All existing rules and policies pertaining to returned checks, refunds, withdrawals, dropped classes, and collection costs are applicable to the Deferred Payment Plan.

Payment of the minimum amount due on the Deferred Payment Plan finalizes registration. The class schedule will not be dropped. **It is not necessary to also confirm on RaiderNet.** The Deferred Payment Plan service fee, late fee, and minimum amount are effective for 2006-2007 and are subject to change in future terms.

Additional fees for classes added after fee payment are due before the late registration fee payment deadline. Any unpaid fees after this date will be processed as a deferred payment. The \$50 Deferred Payment Plan service fee and any applicable \$25 late payment fees will be charged.

Questions regarding the Deferred Payment Plan should be directed to the Bursar's Office at (615) 898-2761.

Deferred Payment for Recipients of Veterans Affairs or Other Governmentally Funded Educational Assistance Benefits

Service members, veterans, and dependents of veterans who are eligible beneficiaries of U.S. Department of Veterans Affairs educational benefits or other governmentally funded educational assistance, subject to the conditions and guidelines set forth in Tennessee Code Annotated 49-7-104 as amended, may elect, upon formal application, to defer payment of required tuition and fees until the final day of the term for which the deferment has been requested. Application for the deferment must be made no later than 14 days after the beginning of the term, and the amount of the deferment shall not exceed the total monetary benefits to be received for the term. Students who have been granted deferments are expected to make timely payments on their outstanding tuition and fees balance once educational benefits are being delivered, and eligibility for such deferment shall terminate if the student fails to abide by any applicable rule or regulation or to act in good faith in making timely payments. This notice is published pursuant to Public Chapter 279, Acts of 2003, effective July 1, 2003.

Registration Confirmation

If fees are paid in full by financial aid, federal Stafford or PLUS loans, third party, TELS (Lottery) scholarship, or other credits, students must complete the registration process by confirming they will attend MTSU for the term. If the balance is a credit or zero, students must **confirm registration** on RaiderNet by the fee payment deadline. To confirm registration log in to PipelineMT at www.mtsu.edu, click on RaiderNet, and select the Confirm Registration option.

After confirming, students will be given a confirmation number. It is important that students write down the confirmation number and the date because this is proof and assurance that the confirmation process was completed. If in doubt, students should try the process again and the system will report if their registration has been confirmed. The confirmation number will not be repeated.

Note: Reviewing the class schedule does not confirm registration; students must select the Confirm Registration option. When this option is selected, a confirmation number will be given if registration is confirmed. When students are assigned a confirmation number, the system will hold their classes.

If registration is not confirmed before the fee payment deadline, the class schedule will be deleted from the computer. Financial aid refunds cannot be processed until confirmation is completed.

Check the registration guide and www.mtsu.edu/~bursarnt for detailed instructions, dates, and deadlines for each term.

All students who preregister and decide not to attend MTSU should access RaiderNet prior to the final fee payment date for the term to drop all classes from their records. If they decide not to attend MTSU after confirming, they must withdraw from the University.

NOTE: A new option will be available for students to Confirm Registration. See www.mtsu.edu/~bursarnt for new instructions effective for Fall 2007.

New Bill/Payment System

A new online bill/payment system will be available on RaiderNet beginning Fall 2007. Students can sign up on e-Bill to authorize parents to see bills, to set up deferred payment plans, and to make payments with credit cards or electronic checks.

Refunds (Reduction in Fees)

NOTE: No refund of housing fees, registration, or other fees will be made to students who are dismissed or suspended.

The calculation of tuition and fee refunds/reductions for a complete withdrawal from the University is based on the percentage charge of **all** courses that were dropped for the term. There will only be a refund/reduction in fees if the new calculated charge is less than the original charge. Not all withdrawals will result in a refund or reduction in fees.

The calculation of tuition and fee refunds/reductions for dropped courses is based on the charge for currently enrolled hours plus a percentage charge of all courses that were dropped. There will only be a reduction in fees if the new calculated charge is less than the original charge. Not all dropped courses will result in a refund or reduction in fees.

Fall and Spring Semesters*

Those students who withdraw from the University within 14 calendar days after the beginning of classes for the Fall and Spring terms will be refunded 75 percent of their maintenance fees, debt service fee, general access fee, materials fees, course fees, or music fees (if any). Those withdrawing after the 14th day but before 25 percent of the time period covered by the term has passed will be refunded 25 percent of their fees. No refunds will be made beyond the 25 percent period. Specific dates for each term are given on the Web at www.mtsu.edu/~bursarnt. The same refund schedule applies to students who drop to an hourly load below full-time. All other fees are nonrefundable.

Drop dates for courses which meet for a shorter time period than normal will be prorated based upon the course drop dates for the full term.

Summer*

For Summer sessions and other short terms, the 75 percent refund period and the 25 percent refund period will extend a length of time which is the same proportion of the term as the 75 percent and 25 percent refund periods are in the regular terms.

Students who preregister for a Summer session course and find it necessary to drop or withdraw before the first day of class for that session will be refunded 100 percent for that course. Otherwise the regular refund schedule will apply.

Specific dates applying to each session are listed on the Web.

*Students who register after the official registration period and withdraw from the University will have their refunds calculated as if registration had taken place on the official day of registration.

Refunds of Housing Expenses

Residence Halls

Applications for residence halls and on-campus apartments must be accompanied by the required prepayment as outlined in the license agreement. Prepayment is a security of good faith that denotes the applicant's serious intent to reside in on-campus housing. Prepayment fees for 2007-2008 are \$300, \$150 of which is applied toward Fall semester charges, and \$150 of which is applied toward Spring semester charges. This prepayment is refundable prior to check-in according to the following schedule. All cancellations must be submitted in writing to the Housing and Residential Life Office. Prepayment amounts represent approximately 25 percent of the total semester fee and may vary from year to year. Students should contact Housing and Residential Life to verify specific changes.

Academic Year (Fall and Spring) Applications

Date of Cancellation	Refund Amount
By May 1	\$150.00
By June 1	\$100.00
By July 1	\$ 50.00
After July 1, but prior to the first check-in day in August	\$ 00.00

Spring Semester Only Applications

Date of Cancellation	Refund Amount
By October 15	\$ 50.00
After October 15, but prior to the first check-in day in January	\$ 00.00

Summer Housing

Details regarding application, fees, and refunds for summer assignment to residence halls and on-campus apartments may be obtained by contacting the Housing and Residential Life Office at (615) 898-2971.

Housing Fees

The refunds of residence hall fees after registration will be prorated on a weekly calendar basis when the student is forced to withdraw from the residence hall because of approved medical reasons confirmed in writing by a licensed physician.

Full refund will be made in the case of death. No refund will be made other than under the above conditions, except as specified in the Student Housing Agreement.

Direct Deposit of Financial Aid Refunds

Students receiving financial aid who expect to receive a refund must first be sure they have met all financial aid eligibility requirements, confirmed registration, have no holds, and completed all necessary paperwork. Students may choose to receive their refunds via direct deposit to personal bank accounts or use MTSU eCash PayCards.

New direct deposit procedures will be effective for Fall 2007. A new direct deposit system (e-Refunds) will be implemented and all financial aid refunds will be processed through this system. All students must sign up for direct deposit online through RaiderNet self-service. Students who have previously had direct deposit in the old system must complete the online sign-up through RaiderNet to prevent their refunds from being delayed. Online sign-up via e-Refund must be completed at least 15 days prior to the first day of classes to have the refunds available in accounts on the first day of classes.

The new system is expected to be available for online sign-up in June or July 2007. Detailed instructions will be available online at www.mtsu.edu/~bursarmt. It is critical that all information be entered correctly to avoid delay of refunds. Students should check entries carefully before submitting them to the new system.

Those who choose to receive MTSU eCash PayCards must come by the Business Office, Cope 103, to pick up cards and activate PINs (personal identification numbers). Instructions will be provided on how to enter eCash PayCards online through RaiderNet so that refunds will be ready to access on the first day of classes. The eCash PayCard can be used at designated ATMs, at merchants participating in point-of-sale debit networks, or by issuance of a Comdata check. These cards will remain active indefinitely and will be reloaded each time there is a financial aid credit balance refund. *Students should not lose or destroy their cards.*

Existing MTSU eCash PayCard holders will be sent detailed instructions via e-mail for entering account numbers and routing numbers into the new RaiderNet self-service system as soon as they become available.

