References to this publication begin fall 2007 semester and expire at the close of the summer 2008 semester



billing information Student Accounts Office



Information in this brochure can also be found at www.comptroller.ilstu.edu/studentaccounts

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General information

Important telephone numbers

Student Accounts	(309) 438-5643
Financial Aid Office	(309) 438-2231
Collection Accounts	(309) 438-3347
Parking and Transportation Services	(309) 438-8391
University Housing Services	(309) 438-8611
Redbird Card Office	(309) 438-2273
Milner Library	(309) 438-7321
Student Insurance Office	(309) 438-2515
Student Health Services	(309) 438-8655
Student Service and Referral Center	
(University Registrar, Records, Evaluation)	(309) 438-2188

Illinois State University Student Accounts Office

607 W. Dry Grove St. Campus Box 1210 Normal, IL 61790-1210

Telephone: (309) 438-5643 Facsimile: (309) 438-8337 E-mail: stuaccts@ilstu.edu

Office hours

Monday-Wednesday, Friday 8:30 a.m.-4:30 p.m.

Thursday 9 a.m.-4:30 p.m.

Payment options

Students have the option of payment in full or paying the first of four equal installments by the first billing due date of each semester. You can elect the installment option simply by paying the "installment amount due" listed on your first billing statement. There is a \$35 installment fee per semester for paying the charges in installments, which will be listed on the third statement. If tuition and fees are not paid in full on the first billing, you will be automatically placed on the installment billing plan and assessed the installment fee. Refer to your Housing Contract for information regarding installment fees and charges for room and meals. See the specific semester for the due dates.

Payment methods

- In person—Cash, check, or money order in the Student Accounts Building; see our contact information for location and hours.
- By mail—Check or money order; please allow at least a few days for mail service.
- Drop box—For your convenience we have two drop boxes located on campus. They are located on the side of the Student Accounts Building and on the first floor of Moulton Hall. Payments placed in the drop boxes will be processed the next business day.
- Credit cards—Illinois State University Student Accounts
 Office only accepts credit card payments through the State
 of Illinois E-Pay Program. Any Student Accounts balance
 and Perkins Loan balance at Illinois State University may be
 paid through this service. A convenience fee will be assessed
 by the State of Illinois for using their service. You can pay
 online at the Illinois Funds E-Pay Program Web site at www.
 illinoisepay.com or by automated telephone system at (877)
 455-3729. MasterCard, Discover, and American Express are
 accepted.

Return check policy

Special warning about payments: A penalty of \$25 is assessed for each check returned to the University. Check-cashing privileges may be suspended when more than one check is returned to the University. In most cases, the person who endorses a two-party check is the one liable for any penalties charged if that check is returned. Any check(s) returned originally issued to clear a delinquency thereby permitting the student to register will have those classes canceled if he or she fails to pay in full his or her returned check(s) and check fee(s). Please contact the Student Accounts Office with questions.

Late fees

Late fees are assessed each month when payment is not received by the due date. Not receiving a bill does not release you from late penalties. Please check your iCampus portal or contact our office if you do not receive a bill by the end of the month. The following late fees will be assessed to your next statement.

AMOUNT DUE	LATE FEE
Less than \$10	None
\$10.00-\$50	\$2.50
\$50.01–\$500	\$5.00
Over \$500	\$10.00

Direct deposit of refunds

Direct deposit is available for most Student Accounts refunds. We urge all students to sign up for direct deposit through the iCampus portal, underneath the "Financial Info" tab. It only takes a few minutes to sign up, it is secure, and you don't have to wait for the check to be mailed. For more information be sure to read the direct deposit terms and conditions. If you have further questions please contact the Student Accounts Office.

Mailing

STATEMENTS

Monthly statements are mailed to the HOME address that is on file with the University. If a local or parent address is preferred, you can change it by using the top portion of the billing statement or contacting the Student Accounts Office.

REFUNDS

Refunds, for students who fail to sign up for direct deposit, are mailed to the local address during the fall and spring semesters and to the home address during the summer and over breaks. Failure to update your address will delay any refund.

Address changes

Students must report any changes in local, home, or parent address to the Registrar's Office in 107 Moulton Hall, either in person, using the top of their statement, or using the iCampus portal.

Student insurance

An insurance fee is automatically assessed to all students who register for 9 or more credit hours during fall and spring semesters or 6 or more credit hours during the summer semester and are assessed general fees. The insurance fee is included in the general fee charge on the billing statement. Students assessed outreach fees **only** are not charged for student insurance.

Coverage is worldwide, with a \$50 deductible (waived when coordinating with another plan) and a \$1 million maximum. Please contact Student Insurance for further information and options at (309) 438-2515 or visit the Student Health Insurance Web site.

It is strongly recommended that you remain enrolled in this plan because it can help close the gaps left by other coverage. Sometimes a family plan has restrictions which limit a student's access to care. The benefits offered by Illinois State University are payable anywhere in the world and are designed to provide excellent coverage alone or in combination with other coverage.

Insurance reduction

Students who are assessed the student insurance fee can apply to waive this insurance under the following circumstances. Student must demonstrate equal or better coverage and complete written application at the Student Insurance Office, 230 Student Services Building. The waiver MUST be completed each semester. Please see the fall, spring, or summer section for deadlines to waive the insurance. No waiver requests will be accepted after the deadline.

Financial aid disbursement

Financial aid will be applied to your current-year charges and remaining funds will be mailed or directly deposited to you. However, first-time Perkins Loan borrowers must come into the Student Accounts Office to sign for their loan and pick up their refund (if available). If Perkins Loan papers are not completed a hold will be placed on further registration. If you are a first-year undergraduate and a first-time borrower of a Direct Loan, your first loan disbursement cannot be made until 30 days after the first day of your enrollment period. Refund distribution will begin on the first day of classes. If there is an excess credit on the account, either from a payment or financial aid, a refund check or direct deposit will be issued. See "Direct deposit of refunds" section on page 2.

Miscellaneous fees and charges

OUTREACH FEES

Outreach fees are assessed to courses offered off campus or via Internet on a per-credit-hour basis. See individual tuition table for rates.

MATERIAL CHARGES

Material charges are assessed to a specific course that will be using materials provided by the University during that course. Courses having a material charge or fee in the prerequisite and comments column will be assessed on the billing statement. This fee varies in amount depending on class and materials.

ADMINISTRATIVE COMPLIANCE FEE

A \$25 charge will be assessed to a new student who has not complied with the Illinois Immunization Law by the 10th class day. Call Student Health Services for information at (309) 438-8560.

STUDENT-TO-STUDENT GRANT

This refundable fee, assessed during the fall and spring semesters, provides support for needy and disadvantaged students. Refund application must be made in the Student Accounts Office by the 15th day of classes each semester.



Semester specific information

Fall 2007 semester specific information

Billing due dates

BILLING	MAILING DATE	DUE DATE
1st installment	07-17-07	08-03-07
2nd installment	08-14-07	09-07-07
3rd installment	09-18-07	10-05-07
4th installment	10-16-07	11-09-07
December 2007	11-20-07	12-07-07

Student insurance

An insurance fee of \$161 is automatically assessed to all students who register for 9 or more credit hours and are assessed general fees through September 4, 2007, and is included in the general fee charge on the billing statement. Students assessed outreach fees **only** are not charged for student insurance.

For an insurance waiver, the student must demonstrate equal coverage and complete a written application at the Student Insurance Office in the Student Services Building on or before September 4, 2007.

Withdrawal

The following information is related to tuition, general fees, and outreach fees and does not include university housing. Please contact University Housing Services for information related to cancellation of your housing contract.

WITHDRAWAL FROM A COURSE

A student who drops a course will be charged according to the following schedule for those hours that have been dropped:

FROM	THROUGH	AMOUNT CHARGED
08-20-07	09-04-07	No charges for hours dropped
09-05-07	09-18-07	75% of tuition and 100% of fees
09-19-07	End of semester	100% of total hours will be charged

There will be NO REDUCTION in charges for courses dropped after September 18, 2007, unless you withdraw from the University. Any student withdrawing after the eligible refund dates is fully liable for any unpaid amounts needed to conform to this refund policy.

WITHDRAWAL FROM THE UNIVERSITY

The following policy for all students is summarized in the following table. This refund policy is phrased in terms of charge reductions since students have scholarship application and installment payment plans which may not result in an actual refund to the student. This will affect tuition, general fees, and outreach fees.

Withdrawals through September 4, 2007, will result in a reduction of the student insurance fee and cancellation of coverage as of the beginning of the term. Withdrawals after September 4, 2007, will not result in a reduction of the student insurance fee and coverage will be in force for the remainder of the term (see Student Insurance Office for more details).

Students withdrawing from the University will have their charges recalculated according to the schedule listed below.

Excludes student insurance if withdrawal is after September 4, 2007.

FROM	THROUGH	AMOUNT CHARGED
08-20-07	09-04-07	\$30.00
09-05-07	09-08-07	20% of charges plus lesser
		of 5% of charges or \$100.00
09-09-07	09-22-07	30% of charges plus lesser
		of 5% of charges or \$100.00
09-23-07	09-29-07	40% of charges plus lesser
		of 5% of charges or \$100.00
9-30-07	10-13-07	50% of charges plus lesser of
		5% of charges or \$100.00
10-14-07	10-27-07	60% of charges plus lesser
		of 5% of charges or \$100.00
10-28-07	End of the semester	100% of charges

Spring 2008 semester specific information

Billing due dates

BILLING	MAILING DATE	DUE DATE
1st installment	12-18-07	01-04-08
2nd installment	01-15-08	02-08-08
3rd installment	02-19-08	03-07-08
4th installment	03-18-08	04-04-08

Student insurance

An insurance fee of \$161 is automatically assessed to all students who register for 9 or more credit hours and are assessed general fees through January 28, 2008, and is included in the general fee charge on the billing statement. Students assessed outreach fees **only** are not charged for student insurance.

For an insurance waiver, the student must demonstrate equal coverage and complete a written application at the Student Insurance Office in the Student Services Building on or before January 28, 2008.

Withdrawal

The following information is related to tuition, general fees and outreach fees and does not include university housing. Please contact University Housing Services for information related to cancellation of your housing contract.

WITHDRAWAL FROM A COURSE

A student who drops a course will be charged according to the following schedule for those hours that have been dropped:

FROM	THROUGH	AMOUNT CHARGED
01-14-08	01-28-08	No charges for hours dropped
01-29-08	02-12-08	75% of tuition and 100% of fees
02-13-08	End of semester	100% of total hours will be charged

There will be NO REDUCTION in charges for courses dropped after February 12, 2008, unless you withdraw from the University. Any student withdrawing after the eligible refund dates is fully liable for any unpaid amounts needed to conform to this refund policy.

WITHDRAWAL FROM THE UNIVERSITY

The following policy for all students is summarized in the following table. This refund policy is phrased in terms of charge reductions since students have scholarship application and installment payment plans which may not result in an actual refund to the student. This will affect tuition, general fees, and outreach fees.

Withdrawals through January 28, 2008, will result in a reduction of the student insurance fee and cancellation of coverage as of the beginning of the term. Withdrawals after January 28, 2008, will not result in a reduction of the student insurance fee and coverage will be in force for the remainder of the term (see Student Insurance Office for more details).

Students withdrawing from the University will have their charges recalculated according to the schedule listed below.

Excludes student insurance if withdrawal is after January 28, 2008.

FROM	THROUGH	AMOUNT CHARGED
01-14-08	01-28-08	\$30.00
01-29-08	02-02-08	20% of charges plus lesser
		of 5% of charges or \$100.00
02-03-08	02-16-08	30% of charges plus lesser
		of 5% of charges or \$100.00
02-17-08	02-23-08	40% of charges plus lesser
		of 5% of charges or \$100.00
02-24-08	03-08-08	50% of charges plus lesser
		of 5% of charges or \$100.00
03-09-08	03-22-08	60% of charges plus lesser
		of 5% of charges or \$100.00
03-23-08	End of the semester	100% of charges

Summer 2008 semester specific information

Billing due dates

BILLING	MAILING DATE	DUE DATE
ıst billing	04-15-08	05-09-08
2nd billing	05-20-08	06-06-08
Late summer registration	06-17-08	07-07-08

Student insurance

An insurance fee of \$116 is automatically assessed to all students who register for 6 or more credit hours and are assessed general fees through May 19, 2008, and is included in the general fee charge on the billing statement. Students assessed outreach fees **only** are not charged for student insurance.

For an insurance waiver, the student must demonstrate equal coverage and complete a written application at the Student Insurance Office in the Student Services Building on or before May 19, 2008.

Withdrawal from a course or the University

A student who registers and officially withdraws from the University or from a course may receive a refund of tuition and general fees according to the following schedule.

Note: Insurance is refundable only if the withdrawal occurs on or before May 19, 2008.

Withdraw date: Prior to the first scheduled meeting time **Refund:** All tuition and general fees except insurance

Withdraw date: Up to and including the last day to withdraw without receiving a grade

Refund: All tuition and general fees except insurance

Withdraw date: After the last day to withdraw without

receiving a grade

Refund: No refund of tuition and general fees

DURATION OF CLASS	LAST DAY TO WITHDRAW—NO GRADE ISSUED
One or two weeks*	Day of first class
Three or four weeks	One day after first class
Five or six weeks	Two days after first class
Seven or eight weeks	Three days after first class
Nine or ten weeks	Four days after first class
Eleven or twelve weeks	Five days after first class

^{*}Weekday is defined as Monday through Friday



Five- and six-year majors by catalog year

According to the 2007–2008 catalog:

Five-year undergraduate programs which qualify for five-year freeze rates.

PROGRAM TITLE MAJOR/SEQUENCE Accountancy-Integrated Bachelor of Science/ Master of Professional Accountancy 382.00¹ **Accountancy and Information Systems** 382.01¹ Professional Accountancy 382.02¹ Agricultural Education 001.90 Art/Teacher Education 002.90 **Biological Sciences/Teacher Education** 003.90 Business/Teacher Education 005.00 Clinical Laboratory Science 086.00 **Elementary Education** 050.00 Languages, Literatures, and Cultures 314.00¹ B.A./M.A. Languages, Literatures, and Cultures (French) B.A./M.A. 314.12¹ Languages, Literatures, and Cultures (German) B.A./M.A. 314.13¹ Languages, Literatures, and Cultures (Spanish) B.A./M.A. 314.15¹ Technology 025.00 **Construction Management** 025.02 **Telecommunications Management** 105.00 Theatre/Dance Education 070.91 Theatre/Teacher Education 070.90

According to the 2006-2007 catalog:

Five-year undergraduate programs which qualify for five-year freeze rates.

PROGRAM TITLE	MAJOR/SEQUENCE
Accountancy—Integrated Bachelor of Science	:e/
Master of Professional Accountancy	382.00 ¹
Accountancy and Information Systems	382.01 ¹
Professional Accountancy	382.02 ¹
Agricultural Education	001.90
Art/Teacher Education	002.90
Biological Sciences/Teacher Education	003.90
Business/Teacher Education	005.00
Clinical Laboratory Science	086.00
Communication Studies/Teacher Education	079.90
Physics/Teacher Education	072.90
Social Sciences Education	032.00
Technology	025.00
Construction Management	025.02
Telecommunications Management	105.00
Theatre/Teacher Education	070.90

Six-year undergraduate programs which qualify for six-year freeze rates.

PROGRAM TITLE	MAJOR/SEQUENCE
Bilingual/Bicultural Education	050.01

All other majors/sequences are considered four-year programs.

Six-year undergraduate programs which qualify for six-year freeze rates.

Program title	Major/Sequence
Bilingual/Bicultural Education	050.01

All other majors/sequences are considered four-year programs.

¹ Effective for semesters after summer 2005, the undergraduate rate shall apply for students carrying a primary major/sequence in the Integrated Accountancy B.S./M.P.A. program (382.00, 382.01, or 382.02). Effective for semesters after summer 2007, the undergraduate rate shall apply for students carrying a primary major/sequence in the Integrated Languages, Literatures, and Cultures B.A./M.A. program (314.00, 314.12, 314.13, or 314.15).

According to the 2005-2006 catalog:

According to the 2004–2005 catalog and before:

Five-year undergraduate programs which qualify for five-year

freeze rates.

PROGRAM TITLE	MAJOR/SEQUENCE
Accountancy-Integrated Bachelor of Science	e /
Master of Professional Accountancy	382.00 ¹
Accountancy and Information Systems	382.01 ¹
Professional Accountancy	382.02 ¹
Agricultural Education	001.90
Art/Teacher Education	002.90
Biological Sciences/Teacher Education	003.90
Business/Teacher Education	005.00
Clinical Laboratory Science	086.00
Communication Studies/Teacher Education	079.90
Bachelor of Music	058.00
Music Therapy	058.06
Physics/Teacher Education	072.90
Social Sciences Education	032.00
Technology	025.00
Construction Management	025.02
Theatre/Teacher Education	070.90

Six-year undergraduate programs which qualify for six-year freeze rates.

PROGRAM TITLE	Major/Sequence
Bilingual/Bicultural Education	050.01

All other majors/sequences are considered four-year programs.

Five-year undergraduate programs which qualify for five-year freeze rates.

PROGRAM TITLE	MAJOR/SEQUENCE
Accountancy—Integrated Bachelor of Science	e /
Master of Professional Accountancy	382.00 ¹
Accountancy and Information Systems	382.01 ¹
Professional Accountancy	382.02 ¹
Agriculture Education	001.90
Art/Teacher Education	002.90
Bachelor of Fine Arts—Art	060.00
Biological Sciences/Teacher Education	003.90
Business/Teacher Education	005.00
Chemistry/Teacher Education	073.90
Clinical Laboratory Science	086.00
Communication Studies/Teacher Education	079.90
Computer Science	029.00
Elementary Education	050.00
School Health Education	035.90
History/Teacher Education	043.90
International Business	078.00
Middle Level Teacher Education	055.00
Music Therapy	058.06
Bachelor of Music Education	057.00
Music Choral—General—Vocal	057.01
Music Choral—General—Keyboard	057.02
Music Instrumental—Band	057.03
Music Instrumental—Orchestra	057.04
Physical Education/Teacher Education K–12	074.90
Secondary Physical Education 6–12	074.92
Physics/Teacher Education	072.90
Social Sciences Education	032.00
Special Education	040.00
Specialist in Learning and Behavior	040.08
Specialist in Deaf and Hard of Hearing	040.09
Specialist in Low Vision and Blindness	040.10
Technology	025.00
Construction Management	025.02
Telecommunications Management	105.00
Theatre/Teacher Education	070.90
Technology Education	125.00

Six-year undergraduate programs which qualify for six-year freeze rates.

PROGRAM TITLE	Major/Sequence
Bilingual/Bicultural Education	050.01

All other majors/sequences are considered four-year programs.

¹ Effective for semesters after summer 2005, the undergraduate rate shall apply for students carrying a primary major/sequence in the Integrated Accountancy B.S./M.P.A. program (382.00, 382.01, or 382.02). Effective for semesters after summer 2007, the undergraduate rate shall apply for students carrying a primary major/sequence in the Integrated Languages, Literatures, and Cultures B.A./M.A. program (314.00, 314.12, 314.13, or 314.15).

Undergraduate tuition/general fees freeze rate and duration table

First semester enrolled ¹	Majors/Sequences	Initial freeze rate per hour	Initial rates frozen through	Freeze rate per hour for additional 2 years	Rates for additional 2 years frozen through
	Six-year program		Spring 2014 (6 years)	Summer 2012 rate ³	Spring 2016
Summer 2008	Five-year program		Spring 2013 (5 years)	Summer 2011 rate ³	Spring 2015
	All other qualified majors/sequences		Spring 2012 (4 years)	Summer 2010 rate ³	Spring 2014
	Six-year program		Fall 2013 (6 years)	Spring 2012 rate ³	Fall 2015
Spring 2008	Five-year program	See Table E (page 9)	Fall 2012 (5 years)	Spring 2011 rate ³	Fall 2014
	All other qualified majors/sequences	((**3***)	Fall 2011 (4 years)	Spring 2010 rate ³	Fall 2013
	Six-year program		Summer 2013 (6 years)	Fall 2011 rate ³	Summer 2015
Fall 2007	Five-year program		Summer 2012 (5 years)	Fall 2010 rate ³	Summer 2014
	All other qualified majors/sequences		Summer 2011 (4 years)	Fall 2009 rate ³	Summer 2013
	Six-year program		Spring 2013 (6 years)	Summer 2011 rate ³	Spring 2015
Summer 2007	Five-year Program		Spring 2012 (5 years)	Summer 2010 rate ³	Spring 2014
	All other qualified majors/sequences		Spring 2011 (4 years)	Summer 2009 rate ³	Spring 2013
	Six-year program		Fall 2012 (6 years)	Spring 2011 rate ³	Fall 2014
Spring 2007	Five-year program	See Table D (page 10)	Fall 2011 (5 years)	Spring 2010 rate ³	Fall 2013
	All other qualified majors/sequences		Fall 2010 (4 years)	Spring 2009 rate ³	Fall 2012
	Six-year program		Summer 2012 (6 years)	Fall 2010 rate ³	Summer 2014
Fall 2006	Five-year program		Summer 2011 (5 years)	Fall 2009 rate ³	Summer 2013
	All other qualified major/sequences		Summer 2010 (4 years)	Fall 2008 rate ³	Summer 2012
	Six-year program		Spring 2012 (6 years)	Summer 2010 rate ³	Spring 2014
Summer 2006	Five-year program		Spring 2011 (5 years)	Summer 2009 rate ³	Spring 2013
	All other qualified majors/sequences		Spring 2010 (4 years)	See Table E	Spring 2012
	Six-year program	C. T.H. C	Fall 2011 (6 years)	Spring 2010 rate ³	Fall 2013
Spring 2006	Five-year program	See Table C (page 11)	Fall 2010 (5 years)	Spring 2009 rate ³	Fall 2012
	All other qualified majors/sequences		Fall 2009 (4 years)	See Table E	Fall 2011
	Six-year program	-	Summer 2011 (6 years)	Fall 2009 rate ³	Summer 2013
Fall 2005	Five-year program	-	Summer 2010 (5 years)	Fall 2008 rate ³	Summer 2012
	All other qualified majors/sequences		Summer 2009 (4 years)	See Table E	Summer 2011
	Six-year program	-	Spring 2011 (6 years)	Summer 2009 rate ³	Spring 2013
Summer 2005	Five-year program		Spring 2010 (5 years)	See Table E	Spring 2012
	All other qualified majors/sequences		Spring 2009 (4 years)	See Table D	Spring 2011
	Six-year program	See Table B	Fall 2010 (6 years)	Spring 2009 rate ³	Fall 2012
Spring 2005	Five-year program	(page 12)	Fall 2009 (5 years)	See Table E	Fall 2011
	All other qualified majors/sequences		Fall 2008 (4 years)	See Table D	Fall 2010
	Six-year program		Summer 2010 (6 years)	Fall 2008 rate ³	Summer 2012
Fall 2004	Five-year program		Summer 2009 (5 years)	See Table E	Summer 2011
	All other qualified majors/sequences		Summer 2008 (4 years)	See Table D	Summer 2010
Before fall 2004	All majors/sequences	See Table A (page 13)	Summer 2007	See Table C	Summer 2009

Tuition/General fees freeze rates

Undergraduate tuition (in-state/out-of-state) and general fees shall freeze based on the table to the left. Freeze rates depend on qualified primary major(s)/sequence(s) carried within the individual's catalog year as of the official "10th-day census" of the last undergraduate semester attended within the four continuous calendar years after being classified as first enrolled.

If during a future semester, a student becomes classified as a graduate, the prevailing graduate rates and general fees shall apply.

The undergraduate majors/sequences on pages 6–7 qualify for five- and six-year freeze rates and terms. Please note: insurance, installment, etc., are not considered general fees. Upon the expiration of the initial and additional two-year freeze periods, the prevailing rates shall apply.

Definition of **first semester enrolled**—Must be an undergraduate student in a degree-seeking program, including the "General Student" classification and in attendance as of the official "10th-day census." If carrying a primary major/sequence of unclassified (065.00) when first enrolled, the tuition freeze will not apply. If carrying a primary major/sequence in the Integrated Accountancy B.S./M.P.A. program (382.00, 382.01, or 382.02) or Integrated Languages, Literatures, and Cultures B.A./M.A. program (314.00, 314.12, 314.13, or 314.15) when first enrolled, the student is considered as an undergraduate student for purposes of this definition. Classification of graduate status in a prior semester does not disqualify eligibility for tuition freeze.

² Effective for semesters after summer 2005, the undergraduate rate shall apply for students carrying a primary major/sequence in the Integrated Accountancy B.S./M.P.A. program (382.00, 382.01, or 382.02). Effective for semesters after summer 2007, the undergraduate rate shall apply for students carrying a primary major/sequence in the Integrated Languages, Literatures, and Cultures B.A./M.A. program (314.00, 314.12, 314.13, or 314.15).

³ Rates not determined

SEMESTER HOURS	TUIT	TION	INSU	INSURANCE*		SUMMER TOTALS		FALL AND SPRING TOTALS	
	OUT-OF-STATE	IN-STATE	SUMMER	FALL/SPRING		OUT-OF-STATE	IN-STATE	OUT-OF-STATE	IN-STATE
>33			Calculate your	total charges by multi	plying your total ho	urs by the hourly rate	plus insurance.		
33	15,741.00	7,689.00	116.00	161.00	1,878.03	17,735.03	9,683.03	17,780.03	9,728.03
21–32			Calculate your	total charges by multi	plying your total ho	urs by the hourly rate	plus insurance.		
20	9,540.00	4,660.00	116.00	161.00	1,138.20	10,794.20	5,914.20	10,839.20	5,959.20
19	9,063.00	4,427.00	116.00	161.00	1,081.29	10,260.29	5,624.29	10,305.29	5,669.29
18	8,586.00	4,194.00	116.00	161.00	1,024.38	9,726.38	5,334.38	9,771.38	5,379.38
17	8,109.00	3,961.00	116.00	161.00	967.47	9,192.47	5,044.47	9,237.47	5,089.47
16	7,632.00	3,728.00	116.00	161.00	910.56	8,658.56	4,754.56	8,703.56	4,799.56
15	7,155.00	3,495.00	116.00	161.00	853.65	8,124.65	4,464.65	8,169.65	4,509.65
14	6,678.00	3,262.00	116.00	161.00	796.74	7,590.74	4,174.74	7,635.74	4,219.74
13	6,201.00	3,029.00	116.00	161.00	739.83	7,056.83	3,884.83	7,101.83	3,929.83
12	5,724.00	2,796.00	116.00	161.00	682.92	6,522.92	3,594.92	6,567.92	3,639.92
11	5,247.00	2,563.00	116.00	161.00	626.01	5,989.01	3,305.01	6,034.01	3,350.01
10	4,770.00	2,330.00	116.00	161.00	569.10	5,455.10	3,015.10	5,500.10	3,060.10
9	4,293.00	2,097.00	116.00	161.00	512.19	4,921.19	2,725.19	4,966.19	2,770.19
8	3,816.00	1,864.00	116.00	1	455.28	4,387.28	2,435.28	4,271.28	2,319.28
7	3,339.00	1,631.00	116.00	i !	398.37	3,853.37	2,145.37	3,737.37	2,029.37
6	2,862.00	1,398.00	116.00	1	341.46	3,319.46	1,855.46	3,203.46	1,739.46
5	2,385.00	1,165.00		i 1 1	284.55	2,669.55	1,449.55	2,669.55	1,449.55
4	1,908.00	932.00			227.64	2,135.64	1,159.64	2,135.64	1,159.64
3	1,431.00	699.00		1	170.73	1,601.73	869.73	1,601.73	869.73
2	954.00	466.00			113.82	1,067.82	579.82	1,067.82	579.82
1	477.00	233.00		1 1 1 1 1	56.91	533.91	289.91	533.91	289.91

General Activity\$6.90	Rec. Facilities \$5.71
Athletic and Service \$14.60	Health Services \$9.33
Redbird Arena \$5.10	Grant-in-Aid \$0.13**
Bone Student Center \$7.87	Student to Student Grant \$0.33**
Campus Enhancement\$6.94	
Total fees per hour	\$56.91

Outreach fees: \$56.91 per hour is assessed to courses offered off campus or via the Internet.

^{*} Insurance is automatically assessed to all students who register for 9 or more credit hours during fall and spring semesters or 6 or more credit hours during summer semester. Please see the section regarding student insurance under the semester specific area on pages 4–5.

^{**} For summer 2008 semester the Grant-in-Aid is \$0.46 and the Student to Student Grant is \$0.00.

SEMESTER HOURS	TUIT	rion	INSURANCE*		GENERAL FEES	SUMMER TOTALS		FALL AND SPRING TOTALS	
	OUT-OF-STATE	IN-STATE	SUMMER	FALL/SPRING		OUT-OF-STATE	IN-STATE	OUT-OF-STATE	IN-STATE
>33			Calculate your	total charges by mult	iplying your total ho	urs by the hourly rate	plus insurance.		
33	14,124.00	6,765.00	116.00	161.00	1,730.85	15,970.85	8,611.85	16,015.85	8,656.85
21 - 32			Calculate your	total charges by mult	iplying your total ho	urs by the hourly rate	plus insurance.		
20	8,560.00	4,100.00	116.00	161.00	1,049.00	9,725.00	5,265.00	9,770.00	5,310.00
19	8,132.00	3,895.00	116.00	161.00	996.55	9,244.55	5,007.55	9,289.55	5,052.55
18	7,704.00	3,690.00	116.00	161.00	944.10	8,764.10	4,750.10	8,809.10	4,795.10
17	7,276.00	3,485.00	116.00	161.00	891.65	8,283.65	4,492.65	8,328.65	4,537.65
16	6,848.00	3,280.00	116.00	161.00	839.20	7,803.20	4,235.20	7,848.20	4,280.20
15	6,420.00	3,075.00	116.00	161.00	786.75	7,322.75	3,977.75	7,367.75	4,022.75
14	5,992.00	2,870.00	116.00	161.00	734.30	6,842.30	3,720.30	6,887.30	3,765.30
13	5,564.00	2,665.00	116.00	161.00	681.85	6,361.85	3,462.85	6,406.85	3,507.85
12	5,136.00	2,460.00	116.00	161.00	629.40	5,881.40	3,205.40	5,926.40	3,250.40
11	4,708.00	2,255.00	116.00	161.00	576.95	5,400.95	2,947.95	5,445.95	2,992.95
10	4,280.00	2,050.00	116.00	161.00	524.50	4,920.50	2,690.50	4,965.50	2,735.50
9	3,852.00	1,845.00	116.00	161.00	472.05	4,440.05	2,433.05	4,485.05	2,478.05
8	3,424.00	1,640.00	116.00	1 1 1	419.60	3,959.60	2,175.60	3,843.60	2,059.60
7	2,996.00	1,435.00	116.00	1 1 1	367.15	3,479.15	1,918.15	3,363.15	1,802.15
6	2,568.00	1,230.00	116.00	1 1 1	314.70	2,998.70	1,660.70	2,882.70	1,544.70
5	2,140.00	1,025.00		! ! !	262.25	2,402.25	1,287.25	2,402.25	1,287.25
4	1,712.00	820.00		1 1 1	209.80	1,921.80	1,029.80	1,921.80	1,029.80
3	1,284.00	615.00		! !	157.35	1,441.35	772.35	1,441.35	772.35
2	856.00	410.00		!	104.90	960.90	514.90	960.90	514.90
1	428.00	205.00		1 1 1 1 1 1	52.45	480.45	257.45	480.45	257.45

General Activity\$6.41	Rec. Facilities \$4.44
Athletic and Service \$13.52	Health Services \$8.59
Redbird Arena \$4.79	Grant-in-Aid \$0.13**
Bone Student Center \$7.30	Student to Student Grant \$0.33**
Campus Enhancement \$6.94	
Total fees per hour	\$52.45

Outreach fees: \$52.45 per hour is assessed to courses offered off campus or via the Internet.

^{*} Insurance is automatically assessed to all students who register for 9 or more credit hours during fall and spring semesters or 6 or more credit hours during summer semester. Please see the section regarding student insurance under the semester specific area on pages 4–5.

^{**} For summer 2008 semester the Grant-in-Aid is \$0.46 and the Student to Student Grant is \$0.00.

SEMESTER HOURS	TUIT	TION	INSUR	INSURANCE*		SUMMER TOTALS		FALL AND SPRING TOTALS	
	OUT-OF-STATE	IN-STATE	SUMMER	FALL/SPRING		OUT-OF-STATE	IN-STATE	OUT-OF-STATE	IN-STATE
>33			Calculate your to	tal charges by multip	olying your total ho	urs by the hourly rat	te plus insurance.		
33	12,408.00	5,940.00	116.00	161.00	1,541.10	14,065.10	7,597.10	14,110.10	7,642.10
21 - 32			Calculate your to	tal charges by multi	plying your total ho	ours by the hourly ra	te plus insurance.		
20	7,520.00	3,600.00	116.00	161.00	934.00	8,570.00	4,650.00	8,615.00	4,695.00
19	7,144.00	3,420.00	116.00	161.00	887.30	8,147.30	4,423.30	8,192.30	4,468.30
18	6,768.00	3,240.00	116.00	161.00	840.60	7,724.60	4,196.60	7,769.60	4,241.60
17	6,392.00	3,060.00	116.00	161.00	793.90	7,301.90	3,969.90	7,346.90	4,014.90
16	6,016.00	2,880.00	116.00	161.00	747.20	6,879.20	3,743.20	6,924.20	3,788.20
15	5,640.00	2,700.00	116.00	161.00	700.50	6,456.50	3,516.50	6,501.50	3,561.50
14	5,264.00	2,520.00	116.00	161.00	653.80	6,033.80	3,289.80	6,078.80	3,334.80
13	4,888.00	2,340.00	116.00	161.00	607.10	5,611.10	3,063.10	5,656.10	3,108.10
12	4,512.00	2,160.00	116.00	161.00	560.40	5,188.40	2,836.40	5,233.40	2,881.40
11	4,136.00	1,980.00	116.00	161.00	513.70	4,765.70	2,609.70	4,810.70	2,654.70
10	3,760.00	1,800.00	116.00	161.00	467.00	4,343.00	2,383.00	4,388.00	2,428.00
9	3,384.00	1,620.00	116.00	161.00	420.30	3,920.30	2,156.30	3,965.30	2,201.30
8	3,008.00	1,440.00	116.00	1 1 1	373.60	3,497.60	1,929.60	3,381.60	1,813.60
7	2,632.00	1,260.00	116.00	1 1	326.90	3,074.90	1,702.90	2,958.90	1,586.90
6	2,256.00	1,080.00	116.00	1 1 1	280.20	2,652.20	1,476.20	2,536.20	1,360.20
5	1,880.00	900.00		1 ! !	233.50	2,113.50	1,133.50	2,113.50	1,133.50
4	1,504.00	720.00		1 1 1	186.80	1,690.80	906.80	1,690.80	906.80
3	1,128.00	540.00		! ! !	140.10	1,268.10	680.10	1,268.10	680.10
2	752.00	360.00		! !	93.40	845.40	453.40	845.40	453.40
1	376.00	180.00			46.70	422.70	226.70	422.70	226.70

General Activity\$5.84	Rec. Facilities \$3.30
Athletic and Service \$11.47	Health Services \$7.54
Redbird Arena \$4.60	Grant-in-Aid \$0.13**
Bone Student Center \$6.55	Student to Student Grant \$0.33**
Campus Enhancement\$6.94	
Total fees per hour	\$46.70

Outreach fees: \$46.70 per hour is assessed to courses offered off campus or via the Internet.

^{*} Insurance is automatically assessed to all students who register for 9 or more credit hours during fall and spring semesters or 6 or more credit hours during summer semester. Please see the section regarding student insurance under the semester specific area on pages 4–5.

^{**} For summer 2008 semester the Grant-in-Aid is \$0.46 and the Student to Student Grant is \$0.00.

SEMESTER HOURS	TUITION		INSURANCE*		GENERAL FEES	SUMMER TOTALS		FALL AND SPRING TOTALS	
	OUT-OF-STATE	IN-STATE	SUMMER	FALL/SPRING		OUT-OF-STATE	IN-STATE	OUT-OF-STATE	IN-STATE
>33			Calculate your to	tal charges by multi	plying your total ho	ours by the hourly rat	te plus insurance.		
33	11,022.00	5,280.00	116.00	161.00	1,425.60	12,563.60	6,821.60	12,608.60	6,866.60
21 - 32			Calculate your to	tal charges by multi	plying your total ho	ours by the hourly ra	te plus insurance.		
20	6,680.00	3,200.00	116.00	161.00	864.00	7,660.00	4,180.00	7,705.00	4,225.00
19	6,346.00	3,040.00	116.00	161.00	820.80	7,282.80	3,976.80	7,327.80	4,021.80
18	6,012.00	2,880.00	116.00	161.00	777.60	6,905.60	3,773.60	6,950.60	3,818.60
17	5,678.00	2,720.00	116.00	161.00	734.40	6,528.40	3,570.40	6,573.40	3,615.40
16	5,344.00	2,560.00	116.00	161.00	691.20	6,151.20	3,367.20	6,196.20	3,412.20
15	5,010.00	2,400.00	116.00	161.00	648.00	5,774.00	3,164.00	5,819.00	3,209.00
14	4,676.00	2,240.00	116.00	161.00	604.80	5,396.80	2,960.80	5,441.80	3,005.80
13	4,342.00	2,080.00	116.00	161.00	561.60	5,019.60	2,757.60	5,064.60	2,802.60
12	4,008.00	1,920.00	116.00	161.00	518.40	4,642.40	2,554.40	4,687.40	2,599.40
11	3,674.00	1,760.00	116.00	161.00	475.20	4,265.20	2,351.20	4,310.20	2,396.20
10	3,340.00	1,600.00	116.00	161.00	432.00	3,888.00	2,148.00	3,933.00	2,193.00
9	3,006.00	1,440.00	116.00	161.00	388.80	3,510.80	1,944.80	3,555.80	1,989.80
8	2,672.00	1,280.00	116.00	1 1	345.60	3,133.60	1,741.60	3,017.60	1,625.60
7	2,338.00	1,120.00	116.00	1 1 1	302.40	2,756.40	1,538.40	2,640.40	1,422.40
6	2,004.00	960.00	116.00	1 1 1	259.20	2,379.20	1,335.20	2,263.20	1,219.20
5	1,670.00	800.00		1 1 1	216.00	1,886.00	1,016.00	1,886.00	1,016.00
4	1,336.00	640.00		1 1 1	172.80	1,508.80	812.80	1,508.80	812.80
3	1,002.00	480.00		1 	129.60	1,131.60	609.60	1,131.60	609.60
2	668.00	320.00		! ! !	86.40	754.40	406.40	754.40	406.40
1	334.00	160.00			43.20	377.20	203.20	377.20	203.20

General Activity\$5.76	Rec. Facilities \$3.27
Athletic and Service \$10.05	Health Services \$6.53
Redbird Arena \$4.52	Grant-in-Aid \$0.13**
Bone Student Center \$5.67	Student to Student Grant \$0.33**
Campus Enhancement \$6.94	
Total fees per hour	\$43.20

Outreach fees: \$40.57 per hour is assessed to courses offered off campus or via the Internet.

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^{**} For summer 2008 semester the Grant-in-Aid is \$0.46 and the Student to Student Grant is \$0.00.

SEMESTER HOURS	TUITION		INSURANCE*		GENERAL FEES	SUMMER TOTALS		FALL AND SPRING TOTALS	
	OUT-OF-STATE	IN-STATE	SUMMER	FALL/SPRING		OUT-OF-STATE	IN-STATE	OUT-OF-STATE	IN-STATE
>33		Calculate your total charges by multiplying your total hours by the hourly rate plus insurance.							
33	9,452.19	4,535.19	116.00	161.00	1,338.81	10,907.00	5,990.00	10,952.00	6,035.00
21 - 32	Calculate your total charges by multiplying your total hours by the hourly rate plus insurance.								
20	5,728.60	2,748.60	116.00	161.00	811.40	6,656.00	3,676.00	6,701.00	3,721.00
19	5,442.17	2,611.17	116.00	161.00	770.83	6,329.00	3,498.00	6,374.00	3,543.00
18	5,155.74	2,473.74	116.00	161.00	730.26	6,002.00	3,320.00	6,047.00	3,365.00
17	4,869.31	2,336.31	116.00	161.00	689.69	5,675.00	3,142.00	5,720.00	3,187.00
16	4,582.88	2,198.88	116.00	161.00	649.12	5,348.00	2,964.00	5,393.00	3,009.00
15	4,296.45	2,061.45	116.00	161.00	608.55	5,021.00	2,786.00	5,066.00	2,831.00
14	4,010.02	1,924.02	116.00	161.00	567.98	4,694.00	2,608.00	4,739.00	2,653.00
13	3,723.59	1,786.59	116.00	161.00	527.41	4,367.00	2,430.00	4,412.00	2,475.00
12	3,437.16	1,649.16	116.00	161.00	486.84	4,040.00	2,252.00	4,085.00	2,297.00
11	3,150.73	1,511.73	116.00	161.00	446.27	3,713.00	2,074.00	3,758.00	2,119.00
10	2,864.30	1,374.30	116.00	161.00	405.70	3,386.00	1,896.00	3,431.00	1,941.00
9	2,577.87	1,236.87	116.00	161.00	365.13	3,059.00	1,718.00	3,104.00	1,763.00
8	2,291.44	1,099.44	116.00		324.56	2,732.00	1,540.00	2,616.00	1,424.00
7	2,005.01	962.01	116.00		283.99	2,405.00	1,362.00	2,289.00	1,246.00
6	1,718.58	824.58	116.00		243.42	2,078.00	1,184.00	1,962.00	1,068.00
5	1,432.15	687.15		1 1 1	202.85	1,635.00	890.00	1,635.00	890.00
4	1,145.72	549.72		1 1 1	162.28	1,308.00	712.00	1,308.00	712.00
3	859.29	412.29		! ! !	121.71	981.00	534.00	981.00	534.00
2	572.86	274.86		, 	81.14	654.00	356.00	654.00	356.00
1	286.43	137.43		1	40.57	327.00	178.00	327.00	178.00

General Activity\$5.49	Rec. Facilities \$3.27
Athletic and Service \$8.65	Health Services \$5.78
Redbird Arena \$4.52	Grant-in-Aid \$0.13**
Bone Student Center \$5.46	Student to Student Grant \$0.33**
Campus Enhancement \$6.94	
Total fees per hour	\$40.57

Outreach fees: \$40.57 per hour is assessed to courses offered off campus or via the Internet.

^{*} Insurance is automatically assessed to all students who register for 9 or more credit hours during fall and spring semesters or 6 or more credit hours during summer semester. Please see the section regarding student insurance under the semester specific area on pages 4–5.

^{**} For summer 2008 semester the Grant-in-Aid is \$0.46 and the Student to Student Grant is \$0.00.

SEMESTER HOURS	TUITION		INSURANCE**		GENERAL FEES	SUMMER TOTALS		FALL AND SPRING TOTALS	
	OUT-OF-STATE	IN-STATE	SUMMER	FALL/SPRING		OUT-OF-STATE	IN-STATE	OUT-OF-STATE	IN-STATE
>33	Calculate your total charges by multiplying your total hours by the hourly rate plus insurance.								
33	13,332.00	6,402.00	116.00	161.00	1,878.03	15,326.03	8,396.03	15,371.03	8,441.03
21 - 32	Calculate your total charges by multiplying your total hours by the hourly rate plus insurance.								
20	8,080.00	3,880.00	116.00	161.00	1,138.20	9,334.20	5,134.20	9,379.20	5,179.20
19	7,676.00	3,686.00	116.00	161.00	1,081.29	8,873.29	4,883.29	8,918.29	4,928.29
18	7,272.00	3,492.00	116.00	161.00	1,024.38	8,412.38	4,632.38	8,457.38	4,677.38
17	6,868.00	3,298.00	116.00	161.00	967.47	7,951.47	4,381.47	7,996.47	4,426.47
16	6,464.00	3,104.00	116.00	161.00	910.56	7,490.56	4,130.56	7,535.56	4,175.56
15	6,060.00	2,910.00	116.00	161.00	853.65	7,029.65	3,879.65	7,074.65	3,924.65
14	5,656.00	2,716.00	116.00	161.00	796.74	6,568.74	3,628.74	6,613.74	3,673.74
13	5,252.00	2,522.00	116.00	161.00	739.83	6,107.83	3,377.83	6,152.83	3,422.83
12	4,848.00	2,328.00	116.00	161.00	682.92	5,646.92	3,126.92	5,691.92	3,171.92
11	4,444.00	2,134.00	116.00	161.00	626.01	5,186.01	2,876.01	5,231.01	2,921.01
10	4,040.00	1,940.00	116.00	161.00	569.10	4,725.10	2,625.10	4,770.10	2,670.10
9	3,636.00	1,746.00	116.00	161.00	512.19	4,264.19	2,374.19	4,309.19	2,419.19
8	3,232.00	1,552.00	116.00	1	455.28	3,803.28	2,123.28	3,687.28	2,007.28
7	2,828.00	1,358.00	116.00	 	398.37	3,342.37	1,872.37	3,226.37	1,756.37
6	2,424.00	1,164.00	116.00	 	341.46	2,881.46	1,621.46	2,765.46	1,505.46
5	2,020.00	970.00			284.55	2,304.55	1,254.55	2,304.55	1,254.55
4	1,616.00	776.00		1	227.64	1,843.64	1,003.64	1,843.64	1,003.64
3	1,212.00	582.00		1 1 1	170.73	1,382.73	752.73	1,382.73	752.73
2	808.00	388.00			113.82	921.82	501.82	921.82	501.82
1	404.00	194.00			56.91	460.91	250.91	460.91	250.91

General Activity\$6.90	Rec. Facilities \$5.71
Athletic and Service \$14.60	Health Services \$9.33
Redbird Arena \$5.10	Grant-in-Aid \$0.13***
Bone Student Center \$7.87	Student to Student Grant \$0.33***
Campus Enhancement \$6.94	
Total fees per hour	\$56.91

Outreach fees: \$56.91 per hour is assessed to courses offered off campus or via the Internet.

^{*} If carrying a primary major/sequence in the Integrated Accountancy B.S./M.P.A. program (382.00, 382.01, or 382.02) or the Integrated Languages, Literatures, and Cultures B.A./M.A. program (314.00, 314.12, 314.13, or 314.15), refer to the undergraduate tuition/general fees freeze rate and duration table on page 8.

^{**} Insurance is automatically assessed to all students who register for 9 or more credit hours during fall and spring semesters or 6 or more credit hours during summer semester. Please see the section regarding student insurance under the semester specific area on pages 4–5.

^{***} For summer 2008 semester the Grant-in-Aid is \$0.46 and the Student to Student Grant is \$0.00.