

Important telephone numbers

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 Service	(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: stuacct@ilstu.edu

Office hours

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

Thursday
9 a.m.–4:30 p.m.

Student Accounts Office

FALL 2006

billing information

*References to this publication
expire at the close of the fall
2006 semester*

Fall 2006 billing dates

Monthly billing	Mailing date	Due date
1st installment	7-18-06	8-4-06
2nd installment	8-15-06	9-8-06
3rd installment	9-19-06	10-6-06
4th installment	10-17-06	11-3-06
December billing	11-14-06	12-8-06

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

ILLINOIS STATE
UNIVERSITY



An equal opportunity/affirmative action university encouraging diversity

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FALL 2006

billing information

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expire at the close of the fall
2006 semester*

Payment options

Students have the option of payment in full or paying the first of four equal installments by the billing due date in August. You can elect the installment option simply by paying the installment amount listed on your billing statement. There is a \$35 installment fee charged per semester for paying the tuition and general fees charges in installments, which will be listed on a later statement. If tuition and general fees are not paid in full with the first billing of the semester, 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.

To make payments

Payments can be made in person at the Cashier's Office in the Student Accounts Building, by mail (allow three to five days), or at our drop boxes located in Moulton Hall, first floor, and on the side of the Student Accounts Building.

Credit cards (MasterCard, Discover, American Express) are accepted through the State of Illinois Treasury Department at www.illinoisepay.com or calling (877) ILL-EPAY (455-3729).

There is a convenience fee charged when using the electronic payment system.

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, contacting the Student Accounts Office, or making the change on the SIAS computer system.

REFUNDS

Refunds are mailed to the local address during the school year and to the home address during the summer and over breaks.

CONFIRMATION OF ATTENDANCE

Confirmation of attendance letters are mailed to the same address as the monthly statements and cannot be designated otherwise. Confirmations can be completed by using the iCampus portal or returning your letter.

Address changes

It is imperative that students 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 Web portal or SIAS computer system.

All refunds are mailed to your local address. Failure to update address will delay any refunds.

Late fees

If payment is not received by the due date, 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

Not receiving a bill does not release you from late penalties. Please contact our office if you do not receive a statement.

Student insurance

An insurance fee of \$158 is assessed to all students with nine or more credit hours and is included in the general fee charge on the bill. Insurance will be automatically assessed only through September 5, 2006. Students assessed outreach fees **only** are not charged for insurance.

We strongly recommend 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. For more information contact the Student Insurance Office at (309) 438-2515 or visit www.shs.ilstu.edu/insurance.

Return check policy

A penalty of \$25 is assessed for each check returned to the University. Check-cashing privileges will 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 that were originally issued to clear a delinquency, thereby permitting the student to register, will have those classes canceled if he or she fails to pay the account in full with secured funds. Any questions should be directed to the Student Accounts Office.

Financial aid disbursement

Financial aid funds will be applied to your current-year charges and any remaining excess will be mailed to your local address. 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 will be mailed to the local address during the school year and to the home address during the summer.

Reduction in hours policy

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
8-21-06	9-5-06	No charges for hours dropped
9-6-06	9-19-06	75% of tuition and 100% of fees
9-20-06	End of the semester	100% of total hours will be charged

University withdrawal policy

This refund policy is phrased in terms of charge reduction 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 5, 2006, will result in a reduction of the student insurance fee and cancellation of coverage as of the beginning of the term. Withdrawals after September 5, 2006, will not result in a reduction of the student insurance fee and coverage will be in force for the remainder of the term. (Visit the Student Insurance Office, 230 Student Services Building, for more information.)

WEEK	FROM	THROUGH	AMOUNT CHARGED
1	8-21-06	08-26-06	\$30
2	8-27-06	9-5-06	\$30
3	9-6-06	9-9-06	20% of charges plus lesser of 5% of charges or \$100
4	9-10-06	9-16-06	30% of charges plus lesser of 5% of charges or \$100
5	9-17-06	9-23-06	30% of charges plus lesser of 5% of charges or \$100
6	9-24-06	9-30-06	40% of charges plus lesser of 5% of charges or \$100
7	10-1-06	10-7-06	50% of charges plus lesser of 5% of charges or \$100
8	10-8-06	10-14-06	50% of charges plus lesser of 5% of charges or \$100
9	10-15-06	10-21-06	60% of charges plus lesser of 5% of charges or \$100
10	10-22-06	10-28-06	60% of charges plus lesser of 5% of charges or \$100
11-17	10-29-06	End of semester	100% of charges

Tuition/General Fees Freeze Rates

Undergraduate tuition (in-state/out-of-state) and general fees shall freeze based on the table on page 5. Freeze rates depend on qualified primary major(s)/sequence(s) carried on the last day of the last undergraduate semester attended within the four continuous calendar years after being classified as first enrolled.¹ If during a future semester, a student becomes classified as a graduate, the prevailing graduate rates and general fees shall apply.² The following undergraduate majors/sequences qualify for five- and six-year freeze rates and terms. Please note: insurance, outreach, installment, etc. are not considered general fees. Upon the expiration of the initial and additional two-year freeze periods, the prevailing rates shall apply.

Majors/Sequences

PROGRAM TITLE	MAJOR/SEQUENCE	PROGRAM TITLE	MAJOR/SEQUENCE
<i>Five-year undergraduate programs (qualify for five-year freeze rates)</i>		Music Choral-General-Vocal	057.01
Accountancy-Integrated Bachelor of Science/ Master of Professional Accountancy	382.00	Music Choral-General-Keyboard	057.02
Accountancy and Information Systems	382.01	Music Instrumental-Band	057.03
Professional Accountancy	382.02	Music Instrumental-Orchestra	057.04
Agriculture Education	001.90	Physical Education/Teacher Education K-12	074.90
Art/Teacher Education	002.90	Secondary Physical Education 6-12	074.92
Bachelor of Fine Arts-Art	060.00	Physics/Teacher Education	072.90
Biological Sciences/Teacher Education	003.90	Social Sciences Education	032.00
Business/Teacher Education	005.00	Special Education	040.00
Chemistry/Teacher Education	073.90	Specialist in Learning and Behavior	040.08
Clinical Laboratory Science	086.00	Specialist in Deaf and Hard of Hearing	040.09
Communication Studies/Teacher Education	079.90	Specialist in Low Vision and Blindness	040.10
Computer Science	029.00	Industrial Technology	025.00
Elementary Education	050.00	Construction Management	025.02
School Health Education	035.90	Technology Education	125.00
History/Teacher Education	043.90	Telecommunications Management	105.00
International Business	078.00	Theatre/Teacher Education	070.90
Middle Level Teacher Education	055.00	<i>Six-year undergraduate programs (qualify for six-year freeze rates)</i>	
Music Therapy	058.06	Bilingual/Bicultural Education	050.01
Bachelor of Music Education	057.00	<i>All other majors/sequences are considered four-year programs.</i>	

¹Definition 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 of 382.00 (Integrated B.S./M.P.A. program) 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 the tuition freeze.

²Effective for semesters after summer 2005, the undergraduate rate shall apply for students carrying a primary major/sequence of 382.00 (Integrated B.S./M.P.A. program).

Qualifications and rates are subject to change pending any future Board of Trustees, legislative, or University Administrative action.

Undergraduate Tuition/General Fees Freeze Rate and Duration Guide

First semester enrolled ¹	Majors/Sequences	Freeze rates per hour	Initial rates frozen through	Freeze rates per hour for an additional two years	Rates for two additional years frozen through	
Before fall 2004	All majors/sequences	See table A (page 9)	Summer 2007	See table C (page 7)	Summer 2009	
Fall 2004	Six-year programs	See table B (page 8)	Summer 2010 (6 years)	Fall 2008 rate *	Summer 2012	
	Five-year programs		Summer 2009 (5 years)	Fall 2007 rate *	Summer 2011	
	Four-year programs		Summer 2008 (4 years)	See table D (page 6)	Summer 2010	
Spring 2005	Six-year programs		Fall 2010 (6 years)	Spring 2009 rate *	Fall 2012	
	Five-year programs		Fall 2009 (5 years)	Spring 2008 rate *	Fall 2011	
	Four-year programs		Fall 2008 (4 years)	See table D (page 6)	Fall 2010	
Summer 2005	Six-year programs		Spring 2011 (6 years)	Summer 2009 rate *	Spring 2013	
	Five-year programs		Spring 2010 (5 years)	Summer 2008 rate *	Spring 2012	
	Four-year programs		Spring 2009 (4 years)	See table D (page 6)	Spring 2011	
Fall 2005	Six-year programs		See table C (page 7)	Summer 2011 (6 years)	Fall 2009 rate *	Summer 2013
	Five-year programs			Summer 2010 (5 years)	Fall 2008 rate *	Summer 2012
	Four-year programs			Summer 2009 (4 years)	Fall 2007 rate *	Summer 2011
Spring 2006	Six-year programs	Fall 2011 (6 years)		Spring 2010 rate *	Fall 2013	
	Five-year programs	Fall 2010 (5 years)		Spring 2009 rate *	Fall 2012	
	Four-year programs	Fall 2009 (4 years)		Spring 2008 rate *	Fall 2011	
Summer 2006	Six-year programs	Spring 2012 (6 years)		Summer 2010 rate *	Spring 2014	
	Five-year programs	Spring 2011 (5 years)		Summer 2009 rate *	Spring 2013	
	Four-year programs	Spring 2010 (4 years)		Summer 2008 rate *	Spring 2012	
Fall 2006	Six-year programs	See table D (page 6)		Summer 2012 (6 years)	Fall 2010 rate *	Summer 2014
	Five-year programs			Summer 2011 (5 years)	Fall 2009 rate *	Summer 2013
	Four-year programs			Summer 2010 (4 years)	Fall 2008 rate *	Summer 2012

*Rates undetermined

TABLE D—Undergraduate Fall 2006 Tuition and General Fees¹

SEMESTER HOURS	OUT-OF-STATE TUITION	IN-STATE TUITION	INSURANCE ²	GENERAL FEES ³	OUT-OF-STATE TOTAL	IN-STATE TOTAL
> 33	Calculate your total charges by multiplying your hours by the hourly rate plus insurance					
33	14,124.00	6,765.00	158.00	1,730.85	16,012.85	8,653.85
21–32	Calculate your total charges by multiplying your hours by the hourly rate plus insurance					
20	8,560.00	4,100.00	158.00	1,049.00	9,767.00	5,307.00
19	8,132.00	3,895.00	158.00	996.55	9,286.55	5,049.55
18	7,704.00	3,690.00	158.00	944.10	8,806.10	4,792.10
17	7,276.00	3,485.00	158.00	891.65	8,325.65	4,534.65
16	6,848.00	3,280.00	158.00	839.20	7,845.20	4,277.20
15	6,420.00	3,075.00	158.00	786.75	7,364.75	4,019.75
14	5,992.00	2,870.00	158.00	734.30	6,884.30	3,762.30
13	5,564.00	2,665.00	158.00	681.85	6,403.85	3,504.85
12	5,136.00	2,460.00	158.00	629.40	5,923.40	3,247.40
11	4,708.00	2,255.00	158.00	576.95	5,442.95	2,989.95
10	4,280.00	2,050.00	158.00	524.50	4,962.50	2,732.50
9	3,852.00	1,845.00	158.00	472.05	4,482.05	2,475.05
8	3,424.00	1,640.00		419.60	3,843.60	2,059.60
7	2,996.00	1,435.00		367.15	3,363.15	1,802.15
6	2,568.00	1,230.00		314.70	2,882.70	1,544.70
5	2,140.00	1,025.00		262.25	2,402.25	1,287.25
4	1,712.00	820.00		209.80	1,921.80	1,029.80
3	1,284.00	615.00		157.35	1,441.35	772.35
2	856.00	410.00		104.90	960.90	514.90
1	428.00	205.00		52.45	480.45	257.45

¹Qualifications and rates are subject to change pending any future Board of Trustees, legislative, or University Administrative action.

²Insurance is automatically assessed to all students who register for nine or more credit hours through September 5, 2006. Coverage is through January 15, 2007. 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 at (309) 438-2515 for further information and options.

³General fees per hour

General activity	\$6.41	Recreation facilities	\$4.44
Athletic and service	\$13.52	Health Service	\$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 per hour	\$52.45

Insurance reduction—Students must demonstrate equal coverage and complete a written application at the Student Insurance Office in the Student Services Building on or before September 5, 2006.

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

Materials charge—A materials charge is an optional fee charged to a student for consumable materials used in a course. It is billed in full with initial payment. A student may supply his or her own material and submit a written request to the instructor to waive the charge.

Student-to-Student Grant—This is a refundable fee used to provide support for needy and disadvantaged students. Refund application must be made in the Student Accounts Office by September 5, 2006.

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

Installment fee—Tuition and general fees may be paid in installments and is outlined on the billing statement. A \$35 installment fee will be assessed.

Courses having a materials charge or fee in the prerequisite and comments column will be assessed on the billing statement.

TABLE C—Undergraduate Fall 2006 Tuition and General Fees¹

SEMESTER HOURS	OUT-OF-STATE TUITION	IN-STATE TUITION	INSURANCE ²	GENERAL FEES ³	OUT-OF-STATE TOTAL	IN-STATE TOTAL
> 33		Calculate your total charges by multiplying your hours by the hourly rate plus insurance				
33	12,408.00	5,940.00	158.00	1,541.10	14,107.10	7,639.10
21–32		Calculate your total charges by multiplying your hours by the hourly rate plus insurance				
20	7,520.00	3,600.00	158.00	934.00	8,612.00	4,692.00
19	7,144.00	3,420.00	158.00	887.30	8,189.30	4,465.30
18	6,768.00	3,240.00	158.00	840.60	7,766.60	4,238.60
17	6,392.00	3,060.00	158.00	793.90	7,343.90	4,011.90
16	6,016.00	2,880.00	158.00	747.20	6,921.20	3,785.20
15	5,640.00	2,700.00	158.00	700.50	6,498.50	3,558.50
14	5,264.00	2,520.00	158.00	653.80	6,075.80	3,331.80
13	4,888.00	2,340.00	158.00	607.10	5,653.10	3,105.10
12	4,512.00	2,160.00	158.00	560.40	5,230.40	2,878.40
11	4,136.00	1,980.00	158.00	513.70	4,807.70	2,651.70
10	3,760.00	1,800.00	158.00	467.00	4,385.00	2,425.00
9	3,384.00	1,620.00	158.00	420.30	3,962.30	2,198.30
8	3,008.00	1,440.00		373.60	3,381.60	1,813.60
7	2,632.00	1,260.00		326.90	2,958.90	1,586.90
6	2,256.00	1,080.00		280.20	2,536.20	1,360.20
5	1,880.00	900.00		233.50	2,113.50	1,133.50
4	1,504.00	720.00		186.80	1,690.80	906.80
3	1,128.00	540.00		140.10	1,268.10	680.10
2	752.00	360.00		93.40	845.40	453.40
1	376.00	180.00		46.70	422.70	226.70

¹Qualifications and rates are subject to change pending any future Board of Trustees, legislative, or University Administrative action.

²Insurance is automatically assessed to all students who register for nine or more credit hours through September 5, 2006. Coverage is through January 15, 2007. 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 at (309) 438-2515 for further information and options.

³General fees per hour

General activity	\$5.84	Recreation facilities	\$3.30
Athletic and service	\$11.47	Health Service	\$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 per hour	\$46.70

Insurance reduction—Students must demonstrate equal coverage and complete a written application at the Student Insurance Office in the Student Services Building on or before September 5, 2006.

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

Materials charge—A materials charge is an optional fee charged to a student for consumable materials used in a course. It is billed in full with initial payment. A student may supply his or her own material and submit a written request to the instructor to waive the charge.

Student-to-Student Grant—This is a refundable fee used to provide support for needy and disadvantaged students. Refund application must be made in the Student Accounts Office by September 5, 2006.

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

Installment fee—Tuition and general fees may be paid in installments and is outlined on the billing statement. A \$35 installment fee will be assessed.

Courses having a materials charge or fee in the prerequisite and comments column will be assessed on the billing statement.

TABLE B—Undergraduate Fall 2006 Tuition and General Fees¹

SEMESTER HOURS	OUT-OF-STATE TUITION	IN-STATE TUITION	INSURANCE ²	GENERAL FEES ³	OUT-OF-STATE TOTAL	IN-STATE TOTAL
> 33	Calculate your total charges by multiplying your hours by the hourly rate plus insurance					
33	11,022.00	5,280.00	158.00	1,425.60	12,605.60	6,863.60
21–32	Calculate your total charges by multiplying your hours by the hourly rate plus insurance					
20	6,680.00	3,200.00	158.00	864.00	7,702.00	4,222.00
19	6,346.00	3,040.00	158.00	820.80	7,324.80	4,018.80
18	6,012.00	2,880.00	158.00	777.60	6,947.60	3,815.60
17	5,678.00	2,720.00	158.00	734.40	6,570.40	3,612.40
16	5,344.00	2,560.00	158.00	691.20	6,193.20	3,409.20
15	5,010.00	2,400.00	158.00	648.00	5,816.00	3,206.00
14	4,676.00	2,240.00	158.00	604.80	5,438.80	3,002.80
13	4,342.00	2,080.00	158.00	561.60	5,061.60	2,799.60
12	4,008.00	1,920.00	158.00	518.40	4,684.40	2,596.40
11	3,674.00	1,760.00	158.00	475.20	4,307.20	2,393.20
10	3,340.00	1,600.00	158.00	432.00	3,930.00	2,190.00
9	3,006.00	1,440.00	158.00	388.80	3,552.80	1,986.80
8	2,672.00	1,280.00		345.60	3,017.60	1,625.60
7	2,338.00	1,120.00		302.40	2,640.40	1,422.40
6	2,004.00	960.00		259.20	2,263.20	1,219.20
5	1,670.00	800.00		216.00	1,886.00	1,016.00
4	1,336.00	640.00		172.80	1,508.80	812.80
3	1,002.00	480.00		129.60	1,131.60	609.60
2	668.00	320.00		86.40	754.40	406.40
1	334.00	160.00		43.20	377.20	203.20

¹Qualifications and rates are subject to change pending any future Board of Trustees, legislative, or University Administrative action.

²Insurance is automatically assessed to all students who register for nine or more credit hours through September 5, 2006. Coverage is through January 15, 2007. 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 at (309) 438-2515 for further information and options.

³General fees per hour

General activity	\$5.76	Recreation facilities	\$3.27
Athletic and service	\$10.05	Health Service	\$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 per hour	\$43.20

Insurance reduction—Students must demonstrate equal coverage and complete a written application at the Student Insurance Office in the Student Services Building on or before September 5, 2006.

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

Materials charge—A materials charge is an optional fee charged to a student for consumable materials used in a course. It is billed in full with initial payment. A student may supply his or her own material and submit a written request to the instructor to waive the charge.

Student-to-Student Grant—This is a refundable fee used to provide support for needy and disadvantaged students. Refund application must be made in the Student Accounts Office by September 5, 2006.

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

Installment fee—Tuition and general fees may be paid in installments and is outlined on the billing statement. A \$35 installment fee will be assessed.

Courses having a materials charge or fee in the prerequisite and comments column will be assessed on the billing statement.

TABLE A—Undergraduate Fall 2006 Tuition and General Fees¹

SEMESTER HOURS	OUT-OF-STATE TUITION	IN-STATE TUITION	INSURANCE ²	GENERAL FEES ³	OUT-OF-STATE TOTAL	IN-STATE TOTAL
> 33	Calculate your total charges by multiplying your hours by the hourly rate plus insurance					
33	9,452.19	4,535.19	158.00	1,338.81	10,949.00	6,032.00
21–32	Calculate your total charges by multiplying your hours by the hourly rate plus insurance					
20	5,728.60	2,748.60	158.00	811.40	6,698.00	3,718.00
19	5,442.17	2,611.17	158.00	770.83	6,371.00	3,540.00
18	5,155.74	2,473.74	158.00	730.26	6,044.00	3,362.00
17	4,869.31	2,336.31	158.00	689.69	5,717.00	3,184.00
16	4,582.88	2,198.88	158.00	649.12	5,390.00	3,006.00
15	4,296.45	2,061.45	158.00	608.55	5,063.00	2,828.00
14	4,010.02	1,924.02	158.00	567.98	4,736.00	2,650.00
13	3,723.59	1,786.59	158.00	527.41	4,409.00	2,472.00
12	3,437.16	1,649.16	158.00	486.84	4,082.00	2,294.00
11	3,150.73	1,511.73	158.00	446.27	3,755.00	2,116.00
10	2,864.30	1,374.30	158.00	405.70	3,428.00	1,938.00
9	2,577.87	1,236.87	158.00	365.13	3,101.00	1,760.00
8	2,291.44	1,099.44		324.56	2,616.00	1,424.00
7	2,005.01	962.01		283.99	2,289.00	1,246.00
6	1,718.58	824.58		243.42	1,962.00	1,068.00
5	1,432.15	687.15		202.85	1,635.00	890.00
4	1,145.72	549.72		162.28	1,308.00	712.00
3	859.29	412.29		121.71	981.00	534.00
2	572.86	274.86		81.14	654.00	356.00
1	286.43	137.43		40.57	327.00	178.00

¹Qualifications and rates are subject to change pending any future Board of Trustees, legislative, or University Administrative action.

²Insurance is automatically assessed to all students who register for nine or more credit hours through September 5, 2006. Coverage is through January 15, 2007. 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 at (309) 438-2515 for further information and options.

³General fees per hour

General activity	\$5.49	Recreation facilities	\$3.27
Athletic and service	\$8.65	Health Service	\$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 per hour	\$40.57

Insurance reduction—Students must demonstrate equal coverage and complete a written application at the Student Insurance Office in the Student Services Building on or before September 5, 2006.

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

Materials charge—A materials charge is an optional fee charged to a student for consumable materials used in a course. It is billed in full with initial payment. A student may supply his or her own material and submit a written request to the instructor to waive the charge.

Student-to-Student Grant—This is a refundable fee used to provide support for needy and disadvantaged students. Refund application must be made in the Student Accounts Office by September 5, 2006.

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

Installment fee—Tuition and general fees may be paid in installments and is outlined on the billing statement. A \$35 installment fee will be assessed.

Courses having a materials charge or fee in the prerequisite and comments column will be assessed on the billing statement.

Graduate student Fall 2006 Tuition and General Fees¹ (The tuition and general fees freeze does not apply.)²

SEMESTER HOURS	OUT-OF-STATE TUITION	IN-STATE TUITION	INSURANCE ³	GENERAL FEES ⁴	OUT-OF-STATE TOTAL	IN-STATE TOTAL
> 33	Calculate your total charges by multiplying your hours by the hourly rate plus insurance					
33	12,738.00	6,105.00	158.00	1,730.85	14,626.85	7,993.85
21–32	Calculate your total charges by multiplying your hours by the hourly rate plus insurance					
20	7,720.00	3,700.00	158.00	1,049.00	8,927.00	4,907.00
19	7,334.00	3,515.00	158.00	996.55	8,488.55	4,669.55
18	6,948.00	3,330.00	158.00	944.10	8,050.10	4,432.10
17	6,562.00	3,145.00	158.00	891.65	7,611.65	4,194.65
16	6,176.00	2,960.00	158.00	839.20	7,173.20	3,957.20
15	5,790.00	2,775.00	158.00	786.75	6,734.75	3,719.75
14	5,404.00	2,590.00	158.00	734.30	6,296.30	3,482.30
13	5,018.00	2,405.00	158.00	681.85	5,857.85	3,244.85
12	4,632.00	2,220.00	158.00	629.40	5,419.40	3,007.40
11	4,246.00	2,035.00	158.00	576.95	4,980.95	2,769.95
10	3,860.00	1,850.00	158.00	524.50	4,542.50	2,532.50
9	3,474.00	1,665.00	158.00	472.05	4,104.05	2,295.05
8	3,088.00	1,480.00		419.60	3,507.60	1,899.60
7	2,702.00	1,295.00		367.15	3,069.15	1,662.15
6	2,316.00	1,110.00		314.70	2,630.70	1,424.70
5	1,930.00	925.00		262.25	2,192.25	1,187.25
4	1,544.00	740.00		209.80	1,753.80	949.80
3	1,158.00	555.00		157.35	1,315.35	712.35
2	772.00	370.00		104.90	876.90	474.90
1	386.00	185.00		52.45	438.45	237.45

¹Qualifications and rates are subject to change pending any future Board of Trustees, legislative, or University Administrative action.

²If carrying a primary major/sequence of 382.00 (Integrated B.S./M.P.A. program), refer to the Undergraduate Tuition/General Fees Rate and Duration guide on page 4.

³Insurance is automatically assessed to all students who register for nine or more credit hours through September 5, 2006. Coverage is through January 15, 2007. 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 at (309) 438-2515 for further information and options.

⁴General fees per hour

General activity	\$6.41	Recreation facilities	\$4.44
Athletic and service	\$13.52	Health Service	\$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 per hour	\$52.45

Insurance reduction—Students must demonstrate equal coverage and complete a written application at the Student Insurance Office in the Student Services Building on or before September 5, 2006.

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

Materials charge—A materials charge is an optional fee charged to a student for consumable materials used in a course. It is billed in full with initial payment. A student may supply his or her own material and submit a written request to the instructor to waive the charge.

Student-to-Student Grant—This is a refundable fee used to provide support for needy and disadvantaged students. Refund application must be made in the Student Accounts Office by September 5, 2006.

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

Installment fee—Tuition and general fees may be paid in installments and is outlined on the billing statement. A \$35 installment fee will be assessed.

Courses having a materials charge or fee in the prerequisite and comments column will be assessed on the billing statement.