				\$\$
				MAXIMUM CHANGE - CHANGE - BANNER
DEPARTMENT/FUNCTION	NAME OF FEE	FEE TITLE	SUBJECT NUMBER YEAR AUTHORIZED FY25 FEE TYPE	FEE     FY26     FY27     FUND     DESCRIPTION     JUSTIFICATION
Agency	Liability Insurance	Liability Insurance	48-001-R0785	604000/80350 Student liability insurance for clinical courses. Optional student health insurance per semester. MUS Student Health
Agency	Student Health Insurance	Student Health Insurance	103-001-R0599	- 604000/80350 Insurance Consortium. Negotiated Annually.
.50103				Accident student insurance for high risk program students per semester.
Agency	Student Accident Insurance	Student Accident Insurance	103-001-R0599 8.00	8.00 - 8.00 - 604000/80350 Negotiated annually.
	Residence Hall Security Deposit (previously Room	Residence Hall Security Deposit (previously Room		
Auxiliary	Damage Deposit)	Damage Deposit)	167-102-R0515 125.00	125.00 - 125.00 - 644407/34301 Deposit for room reservation
Auxiliary	Emergency Loan Origination Fee	Emergency Loan Origination Fee	127-101-R0505 15.00	15.00 - 15.00 - 644407/34301 Fee to defray the cost of establishing and collecting emergency loans.
Auxiliary	Handicapped Parking Fine	Handicapped Parking Fine	69-003-R0990 100.00	100.00 - 100.00 - 643000/34301 Fine for parking in handicapped zone.
				To defray the costs of supplies and administering immunization. Variable
Auxiliary	Immunization	Immunization	114-107-R0302	645001/34301 depending on cost of serum
				To defray the costs of supplies and administering tests. Variable
Auxiliary	Medical Testing Fees	Medical Testing Fees	175-103-R0517	645001/34301 depending on cost of testing.
A 11				Intersession usage of the health center and provides students with
Auxiliary	Health Serv. Intersession Fee	Health Serv. Intersession Fee	35.00	35.00 - 35.00 - 645001/34301 medical, dental, counseling and health services.
Auxiliary Auxiliary	Insight Fee Lock Change/Lost Key Fee	Insight Fee Lock Change/Lost Key Fee	167-102-R0515 90.00 22-001-R0686 45.00	90.00       -       90.00       -       644407/34301 To defray cost of materials for residence hall alcohol policy violation.         45.00       -       45.00       -       644407/34301 Charged to residence hall, lost key or lock change.
Auxiliary	Motor Vehicle Registration Fee: Annual Permit	Motor Vehicle Registration Fee: Annual Permit	194-104-R0521 150.00	165.00 15.00 - 643000/34301 Fall/Spring/Summer fee for parking on both campus'.
Auxiliary	Motor Vehicle Registration Fee; Academic Permit	Motor Vehicle Registration Fee; Academic Permit	194-104-R0521 125.00	135.00 10.00 135.00 - 643000/34301 Fall/Spring fee for parking on both campus'.
Auxiliary	Motor Vehicle Registration Fee: Semester Permit	Motor Vehicle Registration Fee: Semester Permit	194-104-R0521 75.00	85.00 10.00 85.00 - 643000/34301 Per Semester fee for parking on both campus'.
(d) (life)			201101110022 ,0100	
Auxiliary	Motor Vehicle Registration Fee:Semester Evening peri	nit Motor Vehicle Registration Fee:Semester Evening perm	it 175-103-R0517 45.00	50.00 50.00 - 643000/34301 Per Semester Evening fee for parking on both campus'.
Auxiliary	Motor Vehicle Registration Fee: Summer Permit	Motor Vehicle Registration Fee: Summer Permit	194-104-R0521 50.00	50.00 - 50.00 - 643000/34301 Summer fee for parking on both campus'.
Auxiliary	Motor Vehicle Registration Fee: Motorcycle/ATV Perm	it Motor Vehicle Registration Fee: Motorcycle/ATV Permit	175-103-R0517 20.00	20.00 - 20.00 - 643000/34301 Per Semester fee for parking on both campus'.
Auxiliary	Motor Vehicle Registration Fee: UTV/Side by Side	Motor Vehicle Registration Fee: UTV/Side by Side	175-103-R0517 20.00	40.00 20.00 40.00 - 643000/34301 Per Semester fee for parking on both campus'.
Auxiliary		Motor Vehicle Registration Fee: University Connections		10.00 - 10.00 - 643000/34301 Per Semester fee for parking on both campus'.
	Motor Vehicle Registration Fee:Family Housing (Annua	al Motor Vehicle Registration Fee:Family Housing (Annual		
Auxiliary	& Visitor permits)	Visitor permits)	175-103-R0517 150.00	200.00 50.00 200.00 - 643000/34301 Per Semester fee for parking on both campus'.
	Motor Vehicle Registration Fee:Family Housing (2	Motor Vehicle Registration Fee:Family Housing (2 Annu		
Auxiliary	Annual & Visitor permits)	& Visitor permits)	175-103-R0517 175.00	250.00 75.00 250.00 - 643000/34301 Per Semester fee for parking on both campus'.
Auxiliary	Motor Vehicle Registration Fee: Hourly Visitor	Motor Vehicle Registration Fee: Hourly Visitor	167-102-R0515 2.00	2.00 - 2.00 - 643000/34301 Hourly fee for parking on both campus'.
A <b>! ! : .</b>		it Motor Vehicle Registration Fee: Daily Temporary Permit		
Auxiliary	(non-Student)	(non-Student) Motor Vehicle Registration Fee: Weekly Temporary Pern	194-104-R0521 5.00	10.00 5.00 10.00 - 643000/34301 Daily fee for parking on both campus'.
Auxiliary	Motor Vehicle Registration Fee: Weekly Temporary Permit (non-Student)	(non-Student)	175-103-R0517 10.00	20.00 10.00 20.00 - 643000/34301 Weekly fee for parking on both campus'.
Auxiliary	Motor Vehicle Registration Fee: Monthly Permit (non-	Motor Vehicle Registration Fee: Monthly Permit (non-	1/5-105-1051/ 10.00	
Auxiliary	Student)	Student)	175-103-R0517 30.00	45.00 15.00 45.00 - 643000/34301 Monthly fee for parking on both campus'.
		nit Motor Vehicle Registration Fee: Reserved Annual Permi		
Auxiliary	(non-Student)	(non-Student)	175-103-R0517 250.00	265.00 15.00 265.00 - 643000/34301 Fall/Spring/Summer reserved space fee for parking on campus.
	Motor Vehicle Registration Fee: Non-Transferable VIP	Motor Vehicle Registration Fee: Non-Transferable VIP		
Auxiliary	Permit	Permit	175-103-R0517 15.00	15.00 - 15.00 - 643000/34301 Fall/Spring/Summer fee for parking on both campus'.
				Maximum fine for each violation of motor vehicle or parking regulations.
Auxiliary	Motor Vehicle Registration Fee: Parking Fines	Motor Vehicle Registration Fee: Parking Fines	194-104-R0521 40.00	42.00 2.00 42.00 - 643000/34301 Schedule on file in Commissioner's Office
				Maximum fine for each violation of motor vehicle or parking regulations.
Auxiliary	Motor Vehicle Registration Fee: Parking Fines-Handica	ap Motor Vehicle Registration Fee: Parking Fines-Handicar	69-003-R0990 100.00	100.00 - 100.00 - 643000/34301 Schedule on file in Commissioner's Office
				Maximum fine for each violation of motor vehicle or parking regulations.
Auxiliary		e Motor Vehicle Registration Fee: Parking Fines-Late Fee		10.00 - 10.00 - 643000/34301 Schedule on file in Commissioner's Office
Auxiliary	Motor Vehicle Registration Fee: Parking Towing Fee	Motor Vehicle Registration Fee: Parking Towing Fee	151-104-R0511	643000/34301 Cost related to towing of a vehicle.
				The Residence Network Fee is dedicated to providing network and internet access, building access and accurity, and any related software to
uvilian	Residence Network Fee	Residence Network Fee		internet access, building access and security, and any related software to
uxiliary uxiliary	Residence VOIP Phone Fee	Residence VOIP Phone Fee	143-102-R0509 75.00 143-102-R0509 100.00	78.75       3.75       82.75       4.00       644407/34301 the operations of the residential halls.         100.00       -       100.00       -       644407/34301 Provide phone service to residence halls.
Auxiliary	Residence VOIP Phone Fee Residence/Orientation Guest Fee - Single	Residence /Orientation Guest Fee - Single	143-102-R0509 100.00 175-103-R0517 35.00	40.00 - 100.00 - 644407/34301 Provide priorie service to residence natis.
Auxiliary	Residence/Orientation Guest Fee - Single	Residence/Orientation Guest Fee - Single	175-103-R0517 35.00 175-103-R0517 30.00	35.00 5.00 40.00 - 644407/34302 Guest Service for Room Rent
Auxiliary	Social Fee	Social Fee	175-103-R0517 30.00 167-102-R0515 15.00	20.00 5.00 25.00 5.00 644407/34302 Social Networking Fee
Auxiliary	Extended Stay Daily	Extended Stay Daily	182-2701-C0119 34.00	34.00 - 34.00 - 644407/34301 Residence Hall Rent
Auxiliary	Extended Stay Weekly	Extended Stay Weekly	182-2701-C0119 200.00	200.00 - 200.00 - 644407/34301 Residence Hall Rent
Auxiliary	Extended Stay Monthly	Extended Stay Monthly	182-2701-C0119 600.00	600.00 - 600.00 - 644407/34301 Residence Hall Rent
uxiliary	Residence Hall Variable Room Damages	Residence Hall Variable Room Damages	167-102-R0515 Varies	Varies - Varies - 644407/34302 To defray the cost of room damage replacement, etc
Current Unrestricted Fees	Application Fee	Application Fee	80-001-R0793 30.00	30.00 - 30.00 - 611000/31300 Charged to all first-time enrolling undergraduate nonresident students.
Current Unrestricted Fees	Supplemental Application Fee	Supplemental Application Fee	135-107-R0507 8.00	8.00 - 8.00 - 611000/31300 Charged each time a student tranfers within the MUS.
				Per credit hour, for classes in which the available student is a passive
Current Unrestricted Fees	Audit (Listeners)	Audit (Listeners)	194-104-R0521 35.00	35.00 - 35.00 - 611000/31300 listener-not for matriculating students.
Current Unrestricted Fees	Late Registration Fee	Late Registration Fee	5-002-R0990 40.00	40.00 - 40.00 - 611000/31300 Charge to students paying fees after the established period.
				Bozeman received approval for payment plan change Fall 2025.
Current Unrestricted Fees	Student Fee Deferment	Student Fee Deferment	3-004-R0591 30.00	50.00 20.00 50.00 - 611000/31300 Administrative charge for paying fees in installments during a semester. Nelnet charges \$50 (\$30 to Nelnet/\$20 to University)
Current Unrestricted Fees	Duplicate Receipt	Duplicate Receipt	57-001-R098 2.00	2.00 - 2.00 - 611000/31300 Charge for providing a copy of previously issued receipt.
<b>•</b> • • • • •				Per class. Includes testing, instruction, 6 week individualized tutoring. No
Current Unrestricted Fees	Reading Clinic	Reading Clinic	22-001-R0978 Varies	Varies - Varies - 611000/31300 credits

				\$	\$
DEPARTMENT/FUNCTION	NAME OF FEE	FEETITLE	COURSE SUBJECT NUMBER YEAR AUTHORIZED FY25 FEE TYPE		HANGE - BANNER FY27 FUND DESCRIPTION JUSTIFICATION
Agency	Liability Insurance	Liability Insurance	48-001-R0785		- 604000/80350 Student liability insurance for clinical courses.
			40 001 10/00		Optional student health insurance per semester. MUS Student Health
Agency	Student Health Insurance	Student Health Insurance	103-001-R0599	-	- 604000/80350 Insurance Consortium. Negotiated Annually.
					Accident student insurance for high risk program students per semester.
Agency	Student Accident Insurance	Student Accident Insurance	103-001-R0599 8.00	8.00 - 8.00	- 604000/80350 Negotiated annually.
	Residence Hall Security Deposit (previously Room	Residence Hall Security Deposit (previously Room			
Auxiliary	Damage Deposit)	Damage Deposit)	167-102-R0515 125.00	125.00 - 125.00	- 644407/34301 Deposit for room reservation
Auxiliary	Emergency Loan Origination Fee	Emergency Loan Origination Fee	127-101-R0505 15.00	15.00 - 15.00	- 644407/34301 Fee to defray the cost of establishing and collecting emergency loans.
Auxiliary	Handicapped Parking Fine	Handicapped Parking Fine	69-003-R0990 100.00	100.00 - 100.00	- 643000/34301 Fine for parking in handicapped zone. To defray the costs of supplies and administering immunization. Variable
Auxiliary	Immunization	Immunization	114-107-R0302	<u>_</u>	- 645001/34301 depending on cost of serum
					To defray the costs of supplies and administering tests. Variable
Auxiliary	Medical Testing Fees	Medical Testing Fees	175-103-R0517	<u>-</u>	- 645001/34301 depending on cost of testing.
					Intersession usage of the health center and provides students with
Auxiliary	Health Serv. Intersession Fee	Health Serv. Intersession Fee	35.00	35.00 - 35.00	- 645001/34301 medical, dental, counseling and health services.
Auxiliary	Insight Fee	Insight Fee	167-102-R0515 90.00	90.00 - 90.00	- 644407/34301 To defray cost of materials for residence hall alcohol policy violation.
Auxiliary	Lock Change/Lost Key Fee	Lock Change/Lost Key Fee	22-001-R0686 45.00	45.00 - 45.00	- 644407/34301 Charged to residence hall, lost key or lock change.
Auxiliary	Motor Vehicle Registration Fee: Annual Permit	Motor Vehicle Registration Fee: Annual Permit	194-104-R0521 150.00	165.00 15.00 165.00	- 643000/34301 Fall/Spring/Summer fee for parking on both campus'.
Auxiliary	Motor Vehicle Registration Fee; Academic Permit	Motor Vehicle Registration Fee; Academic Permit	194-104-R0521 125.00	135.00 10.00 135.00	- 643000/34301 Fall/Spring fee for parking on both campus'.
Auxiliary	Motor Vehicle Registration Fee: Semester Permit	Motor Vehicle Registration Fee: Semester Permit	194-104-R0521 75.00	85.00 10.00 85.00	- 643000/34301 Per Semester fee for parking on both campus'.
Auxiliary	Motor Vehicle Registration Fee Samester Evening porm	it Motor Vehicle Registration Fee:Semester Evening permi	175-103-R0517 45.00	50.00 5.00 50.00	- 643000/34301 Per Semester Evening fee for parking on both campus'.
Auxiliary	Motor Vehicle Registration Fee: Summer Permit	Motor Vehicle Registration Fee: Summer Permit	194-104-R0521 50.00	50.00 - 50.00	<ul> <li>- 643000/34301 Summer fee for parking on both campus'.</li> </ul>
			107 107 107 10021 00.00	00.00	
Auxiliary	Motor Vehicle Registration Fee: Motorcycle/ATV Permit	Motor Vehicle Registration Fee: Motorcycle/ATV Permit	175-103-R0517 20.00	20.00 - 20.00	- 643000/34301 Per Semester fee for parking on both campus'.
Auxiliary	Motor Vehicle Registration Fee: UTV/Side by Side	Motor Vehicle Registration Fee: UTV/Side by Side	175-103-R0517 20.00	40.00 20.00 40.00	- 643000/34301 Per Semester fee for parking on both campus'.
Auxiliary	Motor Vehicle Registration Fee: University Connections	Motor Vehicle Registration Fee: University Connections	175-103-R0517 10.00	10.00 - 10.00	- 643000/34301 Per Semester fee for parking on both campus'.
	Motor Vehicle Registration Fee:Family Housing (Annual	Motor Vehicle Registration Fee:Family Housing (Annual	x		
Auxiliary	& Visitor permits)	Visitor permits)	175-103-R0517 150.00	200.00 50.00 200.00	- 643000/34301 Per Semester fee for parking on both campus'.
	Motor Vehicle Registration Fee:Family Housing (2	Motor Vehicle Registration Fee:Family Housing (2 Annua			
Auxiliary	Annual & Visitor permits)	& Visitor permits)	175-103-R0517 175.00	250.00 75.00 250.00	- 643000/34301 Per Semester fee for parking on both campus'.
Auxiliary	Motor Vehicle Registration Fee: Hourly Visitor	Motor Vehicle Registration Fee: Hourly Visitor	167-102-R0515 2.00	2.00 - 2.00	- 643000/34301 Hourly fee for parking on both campus'.
Auvilian	(non-Student)	Motor Vehicle Registration Fee: Daily Temporary Permit (non-Student)	194-104-R0521 5.00	10.00 5.00 10.00	642000/24201 Doily foo for parking on both compute
Auxiliary	Motor Vehicle Registration Fee: Weekly Temporary	Motor Vehicle Registration Fee: Weekly Temporary Perm		10.00 5.00 10.00	- 643000/34301 Daily fee for parking on both campus'.
Auxiliary	Permit (non-Student)	(non-Student)	175-103-R0517 10.00	20.00 10.00 20.00	- 643000/34301 Weekly fee for parking on both campus'.
	Motor Vehicle Registration Fee: Monthly Permit (non-	Motor Vehicle Registration Fee: Monthly Permit (non-	1,01001,001,1000	2000 2000 2000	
Auxiliary	Student)	Student)	175-103-R0517 30.00	45.00 15.00 45.00	- 643000/34301 Monthly fee for parking on both campus'.
	Motor Vehicle Registration Fee: Reserved Annual Permi	t Motor Vehicle Registration Fee: Reserved Annual Permit			
Auxiliary	(non-Student)	(non-Student)	175-103-R0517 250.00	265.00 15.00 265.00	- 643000/34301 Fall/Spring/Summer reserved space fee for parking on campus.
	Motor Vehicle Registration Fee: Non-Transferable VIP	Motor Vehicle Registration Fee: Non-Transferable VIP			
Auxiliary	Permit	Permit	175-103-R0517 15.00	15.00 - 15.00	- 643000/34301 Fall/Spring/Summer fee for parking on both campus'.
					Maximum fine for each violation of motor vehicle or parking regulations.
Auxiliary	Motor Vehicle Registration Fee: Parking Fines	Motor Vehicle Registration Fee: Parking Fines	194-104-R0521 40.00	42.00 2.00 42.00	- 643000/34301 Schedule on file in Commissioner's Office
A	Mater Makiela Deviatuation Face Devicing Finance Handison	Mater Vehicle Desistration Free Devising Finan Usedison		100.00	Maximum fine for each violation of motor vehicle or parking regulations.
Auxiliary	Motor vehicle Registration Fee: Parking Fines-Handica	o Motor Vehicle Registration Fee: Parking Fines-Handicap	69-003-R0990 100.00	100.00 - 100.00	- 643000/34301 Schedule on file in Commissioner's Office
Auxiliary	Motor Vehicle Registration Fee: Parking Fines   ato Fee	Motor Vehicle Registration Fee: Parking Fines-Late Fee	194-104-R0521 10.00	10.00 - 10.00	<ul> <li>Maximum fine for each violation of motor vehicle or parking regulations.</li> <li>643000/34301 Schedule on file in Commissioner's Office</li> </ul>
Auxiliary	Motor Vehicle Registration Fee: Parking Towing Fee	Motor Vehicle Registration Fee: Parking Towing Fee	151-104-R0521 10.00 151-104-R0511		<ul> <li>643000/34301 Cost related to towing of a vehicle.</li> </ul>
Лалпату			101 104 10011		The Residence Network Fee is dedicated to providing network and
					internet access, building access and security, and any related software to
Auxiliary	Residence Network Fee	Residence Network Fee	143-102-R0509 75.00	78.75 3.75 82.75	4.00 644407/34301 the operations of the residential halls.
Auxiliary	Residence VOIP Phone Fee	Residence VOIP Phone Fee	143-102-R0509 100.00	100.00 - 100.00	- 644407/34301 Provide phone service to residence halls.
Auxiliary	Residence/Orientation Guest Fee - Single	Residence/Orientation Guest Fee - Single	175-103-R0517 35.00	40.00 5.00 40.00	- 644407/34302 Guest Service for Room Rent
Auxiliary	Residence/Orientation Guest Fee - Double	Residence/Orientation Guest Fee - Double	175-103-R0517 30.00	35.00 5.00 35.00	- 644407/34303 Guest Service for Room Rent
Auxiliary	Social Fee	Social Fee	167-102-R0515 15.00	20.00 5.00 25.00	5.00 644407/34302 Social Networking Fee
Auxiliary	Extended Stay Daily	Extended Stay Daily	182-2701-C0119 34.00	34.00 - 34.00	- 644407/34301 Residence Hall Rent
Auxiliary	Extended Stay Weekly	Extended Stay Weekly	182-2701-C0119 200.00	200.00 - 200.00	- 644407/34301 Residence Hall Rent
Auxiliary	Extended Stay Monthly	Extended Stay Monthly	182-2701-C0119 600.00	600.00 - 600.00	- 644407/34301 Residence Hall Rent
Auxiliary	Residence Hall Variable Room Damages	Residence Hall Variable Room Damages	167-102-R0515 Varies	Varies - Varies	- 644407/34302 To defray the cost of room damage replacement, etc 611000/31300 Charged to all first time enrolling undergraduate popresident students
Current Unrestricted Fees Current Unrestricted Fees	Application Fee Supplemental Application Fee	Application Fee Supplemental Application Fee	80-001-R0793 30.00 135-107-R0507 8.00	<u> </u>	<ul> <li>611000/31300 Charged to all first-time enrolling undergraduate nonresident students.</li> <li>611000/31300 Charged each time a student tranfers within the MUS.</li> </ul>
	σαρριεπιείται Αρρικατίση Γεε		100-107-0007 0.00	6.00 - 8.00	Per credit hour, for classes in which the available student is a passive
Current Unrestricted Fees	Audit (Listeners)	Audit (Listeners)	194-104-R0521 35.00	35.00 - 35.00	- 611000/31300 listener-not for matriculating students.
Current Unrestricted Fees	Late Registration Fee	Late Registration Fee	5-002-R0990 40.00	40.00 - 40.00	<ul> <li>611000/31300 Charge to students paying fees after the established period.</li> </ul>
	~				Bozeman received appro
Current Unrestricted Fees	Student Fee Deferment	Student Fee Deferment	3-004-R0591 30.00	50.00 20.00 50.00	- 611000/31300 Administrative charge for paying fees in installments during a semester. Nelnet charges \$50 (\$30
Current Unrestricted Fees	Duplicate Receipt	Duplicate Receipt	57-001-R098 2.00	2.00 - 2.00	- 611000/31300 Charge for providing a copy of previously issued receipt.
Current Onrestricted Tees	· · ·				
	Reading Clinic	Reading Clinic	22-001-R0978 Varies		Per class. Includes testing, instruction, 6 week individualized tutoring. No - 611000/31300 credits

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roval for payment plan change Fall 2025.	
30 to Nelnet/\$20 to University)	

									\$		\$					
				COURSE				MAXIMUM	CHANGE -		CHANGE -	BANNER				
DEPARTMENT/FUNCTION	NAME OF FEE	FEETITLE	SUBJECT	NUMBER Y	EAR AUTHORIZED F	Y25 FEE	TYPE	FEE FY26 FEE	FY26	FY27 FEE	FY27	FUND	<b>DESCRIPTION</b>	in the state of the		USTIFICATION
Designated Course Fees	Art Fundamentals for Elem. Teachers: ARTZ102	Art Fundamentals for Elem. Teachers:	ARTZ	102	206-104-R0523	42.00		42.00	-	42.00	_	633000/3330(	Consumable supplies & equ	ipment maintenance. Materials bec	ome	
	Art undumentats for Etern. redenets. Artizitz	Art undumentals for Etchi. reachers.	AIT	102	200 104 110320	42.00		42.00		42.00		000000000000000000000000000000000000000	<u> </u>	ipment maintenance. Materials bec	ome	
Designated Course Fees	Dimensional Design: ARTZ106, 108	Dimensional Design:	ARTZ	106, 108	143-102-R0509	55.00		55.00	-	55.00	-	633000/33300	student property.			
													•••	ipment maintenance. Materials bec	ome	
Designated Course Fees	Ceramics: ARTZ131	Ceramics:	ARTZ	131 231, 331,	143-102-R0509	75.00		100.00	25.00	100.00	-	633000/33300	student property.	ipment maintenance. Materials bec	ome	
Designated Course Fees	Ceramics: ARTZ231, 331, 430	Ceramics:	ARTZ	430	143-102-R0509	75.00		115.00	40.00	115.00	-	633000/33300	student property.		Unie	
				255, 256,										ipment maintenance. Materials bec	ome	
Designated Course Fees	Computer Graphics: ARTZ255, 256, 257,	Computer Graphics:	ARTZ	257,	151-104-R0511	90.00		90.00	-	90.00	-	633000/33300	student property.			
Designated Course Face	Computer Graphics: ARTZ358, 458, 493	Computer Graphics:	ARTZ	358, 458, 493	151-104-R0511	90.00		90.00		90.00		622000/22200	Consumable supplies & equ student property.	ipment maintenance. Materials bec	ome	
Designated Course Fees	Computer Graphics: ARTZ336, 436, 495	Computer Graphics.	ARIZ	105, 211,	151-104-R0511	90.00		90.00	-	90.00	-	633000/33300	· · · ·	ipment maintenance. Materials bec	ome	
Designated Course Fees	Drawing: ARTZ105, 211, 311, 410	Drawing:	ARTZ	311, 410	71-001-R0691	40.00		50.00	10.00	50.00	-	633000/33300	student property.			
														ipment maintenance. Materials bec	ome	
Designated Course Fees	Elem. Paint: ARTZ221,321, 420	Elem. Paint:	ARTZ	221,321,420	143-102-R0509	40.00		50.00	10.00	55.00	5.00	633000/33300	student property.	in month and internation. Materials has		
Designated Course Fees	Lithography: ARTZ273, 372, 474	Lithography:	ARTZ	273, 372, 474	143-102-R0509	Varies		Varies	-	Varies	-	633000/33300	student property.	ipment maintenance. Materials bec	ome	
			,	284, 384,	110 102 110000	Variou		- Tanoo		Valloo				ipment maintenance. Materials bec	ome	
Designated Course Fees	Photography: ARTZ284, 384, 486	Photography:	ARTZ	486	151-104-R0511	100.00		190.00	90.00	190.00	-	633000/33300	student property.			
Designated Oscera Franc		Duister altis a	4.077	271, 371,	4.40, 4.00, 505.00	75.00		100.00	05.00	100.00		000000000000000000000000000000000000000		ipment maintenance. Materials bec	ome	
Designated Course Fees	Printmaking: ARTZ271, 371, 470	Printmaking:	ARTZ	470 251, 351,	143-102-R0509	75.00		100.00	25.00	100.00	-	633000/33300	student property.	ent property. Based on weight of art	vork	
Designated Course Fees	Sculpture: ARTZ251, 351, 451	Sculpture:	ARTZ	451	175-103-R0517	105.00		126.00	21.00	126.00	-	633000/33300	Maintenenace on equipment		VOIR.	
													Consumable supplies & equ	ipment maintenance. Materials bec	ome	
Designated Course Fees	Studio Essentials: ARTZ101	Studio Essentials:	ARTZ	101	175-103-R0517	40.00		-	(40.00)	-	-	633000/33300	student property.			
Designated Course Fees	Art Teaching K-12:ARTZ403	Art Teaching K-12:	ARTZ	403		_		100.00	100.00	100.00	_	633000/3330(	Defray cost of consumable s Materials become student p	supplies & equipment maintenance	ravel.	
	Art reaching N-12.Arti2405	Art reaching K-12.	AMZ	403				100.00	100.00	100.00		033000/33300	•	ipment maintenance. Materials bec	ome	
Designated Course Fees	Art:ARTZ492, 498	Art:	ARTZ	492, 498	143-102-R0509	75.00		115.00	40.00	115.00	-	633000/33300	student property.	•		
Designated Course Fees	Workshop, Study AbroadARTZ494	Workshop, Study Abroad	ARTZ	494	143-101-R0510	Varies		Varies	-	Varies	-	633000/33300	Study Aborad Program Fees			
Designated Course Food	Auto Pody: APDV111, 112 (now 110)	Auto Podur		111, 112 (now 110)	104 104 00501	22.00		22.00		22.00		622000/22200	Defrave eact of consumable l	ab supplies & equipment maintenai		
Designated Course Fees	Auto Body: ABDY111, 112 (now 110)	Auto Body:	ABDY	121, 122	194-104-R0521	22.00		22.00	-	22.00	-	633000/33300		ab supplies & equipment maintenai		
	Auto Body Collision and Repair: ABDY121, 122 (now			(now												
Designated Course Fees	220/240)	Auto Body Collision and Repair:	ABDY	220/240)	194-104-R0521	22.00		22.00	-	22.00	-	633000/33300	Defray cost of consumable l	ab supplies & equipment maintenar	ice.	
	Auto Body Definiching and Undergest, ADDV121, 122			131, 132												
Designated Course Fees	Auto Body Refinishing and Undercoat: ABDY131, 132 (now 160/170)	Auto Body Refinishing and Undercoat:	ABDY	(now) 160/170)	194-104-R0521	22.00		22.00	-	22.00	-	633000/33300	Defrav cost of consumable l	ab supplies & equipment maintenar	ICe.	
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	141, 142	101 101 110021											
				(now												
Designated Course Fees	Auto Body: ABDY141, 142 (now 275/280)	Auto Body:	ABDY	275/280)	194-104-R0521	22.00		22.00	-	22.00	-		-	ab supplies & equipment maintenar	ice.	
Designated Course Fees Designated Course Fees	Auto Technician: AST285 Auto Technician: AST175	Auto Technician: Auto Technician:	AST AST	285 175	194-104-R0521 194-104-R0521	214.00 20.00		258.00 21.00	44.00	258.00 21.00	-		Pass through fee for testing.	ab supplies & equipment maintenar	ICE.	
Designated Course Fees	Auto Technician: AST271	Auto Technician:	AST	271	194-104-R0521	20.00		21.00	1.00	21.00	-		-	ab supplies & equipment maintenai		
Designated Course Fees	Biochemistry: BCH381, 481	Biochemistry:	BCH	381, 481	194-104-R0521	50.00		60.00	10.00	60.00	-	633000/33300	Defray cost of consumable l	ab supplies & equipment maintenai	ice.	
		Dialogy Company	BIOD	102, 161,		05.00		45.00	10.00	45.00		000000/00000				
Designated Course Fees Designated Course Fees	Biology General: BIOB102, 161, 171 Biology General: BIOB261	Biology General: Biology General:	BIOB	171 261	194-104-R0521 194-104-R0521	35.00 50.00		45.00 60.00	10.00	45.00	-		-	ab supplies & equipment maintenai ab supplies & equipment maintenai		
Designated Course Fees	Biology General: BIOB315	Biology General:	BIOB	315	104 104 10021	-		60.00	60.00	60.00	_		-	ab supplies & equipment maintenai		
				376, 426,												
Decignated October 5	Riology Constal BIOR276 406 407 400 404	Riology Concret:		487, 490, 401		E0.00		00.00	10.00	60.00		622000/00000	Defrave eact of account of the	ah cupplice & couisment mainter		
Designated Course Fees Designated Course Fees	Biology General: BIOB376, 426, 487, 490, 491 Biology Ecological: BIOE371	Biology General: Biology Ecological:	BIOB	491 371	194-104-R0521 194-104-R0521	50.00		<u>    60.00</u> 50.00	10.00	60.00 50.00	-		-	ab supplies & equipment maintenai ab supplies & equipment maintenai		
Designated Course Fees	Biology Human Anatomy, Physiology: BIOH202, 212	Biology Human Anatomy, Physiology:	BIOH	202, 212	151-104-R0511	15.00		50.00	35.00	50.00	-		-	ab supplies & equipment maintenai		
	Biology Human Anatomy, Physiology: BIOH302,312,															
Designated Course Fees	406	Biology Human Anatomy, Physiology:	BIOH	302,312,406	194-104-R0521	50.00		50.00	-	50.00	-		-	ab supplies & equipment maintenar		
Designated Course Fees	Biology Micro: BIOM251	Biology Micro:	BIOM	251 361, 401,	194-104-R0521	50.00		60.00	10.00	60.00	-	633000/33300	Defray cost of consumable l	ab supplies & equipment maintenai	ice.	
Designated Course Fees	Biology Micro: BIOM361, 401, 427	Biology Micro:	BIOM	401, 427	194-104-R0521	50.00		60.00	10.00	60.00	-	633000/33300	Defray cost of consumable l	ab supplies & equipment maintenar	ice.	
Designated Course Fees	Biology: BIOO434, 436	Biology:	BIOO	434, 436	194-104-R0521	50.00		60.00	10.00	60.00	-	633000/3330	Defray cost of consumable l	ab supplies & equipment maintenai	ice.	
Designated Course Fees	General Botany Lab: BIOO321	General Botany Lab:	BIOO	321	194-104-R0521	40.00		50.00	10.00	50.00	-		-	ab supplies & equipment maintenar		
Designated Course Fees Designated Course Fees	Chemistry General and Organic: CHMY122 Chemistry General and Organic: CHMY212	Chemistry General and Organic: Chemistry General and Organic:	CHMY CHMY	122 212	194-104-R0521 194-104-R0521	40.00		40.00	-	40.00	-		-	ab supplies & equipment maintenar ab supplies & equipment maintenar		
Designated Course Fees	Chemistry General II: CHMY142, 144	Chemistry General II:	СНМҮ	142, 144	194-104-R0521 194-104-R0521	40.00		40.00	-	40.00	-			ab supplies & equipment maintenar		
Designated Course Fees	Chemistry: CHMY312	Chemistry:	СНМҮ	312	194-104-R0521	40.00		40.00		40.00			-	ab supplies & equipment maintenar		
				322, 324,												
Designated Course Fees	Chemistry Organic and Inorganic: CHMY322, 324, 402			402	194-104-R0521	40.00		40.00	-	40.00	-		-	ab supplies & equipment maintenar		
Designated Course Fees Designated Course Fees	Chemistry Advanced: CHMY412 Elements of Phys Chem Lab: CHMY362	Chemistry Advanced: Elements of Phys Chem Lab:	CHMY CHMY	412	194-104-R0521 194-104-R0521	40.00		40.00	-	40.00	-		-	ab supplies & equipment maintenar ab supplies & equipment maintenar		
Designated Course Fees	Physical Chemistry Lab I & II: CHMY372, 374	Physical Chemistry Lab I & II:	СНМҮ	372, 374	194-104-R0521	40.00		40.00	-	40.00	-		-	ab supplies & equipment maintenal		
Designated Course Fees	Advanced Intrument Analysis Lab: CHMY422	Advanced Intrument Analysis Lab:	CHMY	422	194-104-R0521	40.00		40.00	-	40.00	-		-	ab supplies & equipment maintenar		



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				COURSE			MAXIMUM	CHANGE -	C		SE - BANNER
DEPARTMENT/FUNCTION	NAME OF FEE	FEE TITLE	SUBJECT			Y25 FFF	TYPE FEE FY26 FEE	FY26		FY27	
Designated Course Fees	Undergraduate Research Lab: CHMY490	Undergraduate Research Lab:	CHMY	490	194-104-R0521	40.00	40.00	-	40.00	-	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Geology:GEO102, 309	Geology:	GEO	102, 309	151-104-R0511	15.00	15.00	_	15.00		633000/33300 Defray cost of consumable lab supplies & equipment maintenance.
	000000,0020102,000		EELE,	102,000	101 101 10011	10.00			20.00		
Designated Course Fees	Prengineering/Physics: EELE, EGEN201, 105	Prengineering/Physics:	EGEN	201, 105	151-104-R0511	50.00	50.00	-	50.00	-	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Physical World Lab: PHSX104	Physical World Lab:	PHSX	104	194-104-R0521	15.00	15.00	_	15.00	_	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.
				206, 208,							
Designated Course Fees	Physics Labs: PHSX206, 208, 233, 221	Physics Labs:	PHSX	233, 221	194-104-R0521	15.00	15.00	-	15.00	-	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Undergrad research: PHSX490	Undergrad research:	PHSX	490	194-104-R0521	15.00	15.00	-	15.00	_	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Special Topics: PHSX391	Special Topics:	PHSX	391	194-104-R0521	15.00	15.00	_	15.00	_	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.
	- Frank - Fran	- F		117, 155,							
				250, 212,							
Designated Course Fees	Diesel Repair: DST117, 155, 250, 212, 260	Diesel Repair:	DST	260	159-101-R0513	10.00	11.00	1.00	11.00	-	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Diesel Repair: DST141	Diesel Repair:	DST	141	159-101-R0513	15.00	16.00	1.00	16.00	_	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.
				132, 256,							
Designated Course Fees	Diesel Repair: DST132, 256, 257	Diesel Repair:	DST	257	159-101-R0513	20.00	21.00	1.00	21.00	-	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Diesel Repair: DST258	Diesel Repair:	DST	258	159-101-R0513	40.00	42.00	2.00	42.00	-	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Teaching Elementary Art: EDU397E	Teaching Elementary Art:	EDU	397E	43-006-R0684	10.00	10.00	-	10.00	-	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Teaching K-12 Art: EDU397H	Teaching K-12 Art:	EDU	397H	75-001-R0692	15.00	15.00	-	15.00	_	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Teacher Reading K-3: EDU430	Teacher Reading K-3:	EDU	430	159-101-R0513	20.00	20.00	-	20.00	-	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.
	Teaching Integrated Science Labs:SCIN101,102,103,			101,102,103,							
Designated Course Fees	104	Teaching Integrated Science Labs:	SCIN	104		-	35.00	35.00	35.00	-	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Fire Science Classes:FIRE115	Fire Science Classes:	FIRE	115	127-101-R0505	25.00	25.00	-	25.00	-	633000/33300 Pass through testing fee.
Designated Course Fees	Exercise Science: KIN106	Exercise Science:	KIN	106	151-104-R0511	15.00	15.00	-	15.00	-	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Golf: ACT146	Golf:	ACT	146	127-101-R0505			-		-	633000/33300 Actual amount to be determined by provider contract. Approx. \$40.
Designated Course Fees	Athletic Training: KIN462	Athletic Training:	KIN	462	114-107-R0302	33.00	-	(33.00)	-	-	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.
											Pass through certificate fee & Defray cost of consumable supplies &
Designated Course Fees	First Aid/Responder: ECP100, 120	First Aid/Responder:	ECP	100, 120	123-101-R0504 V	/ariable	Variable	-	Variable	-	633000/33300 equipment maintenance
Designated Course Fees	Rappelling: HHP	Rappelling:	HHP		123-101-R0504	15.00	15.00	-	15.00	-	633000/33300 Pass through fee for equipment rental
Designated Course Fees	Bowling: HHP	Bowling:	HHP		123-101-R0504	35.00	35.00	-	35.00	-	633000/33300 Pass through fee for equipment rental
				321, 328,							
Designated Course Fees	Health and Human Performance: KIN321, 328, 331	Health and Human Performance:	KIN	331	135-107-R0507	35.00	35.00	-	35.00	-	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Prevention & Care of AT Injuries: AHAT210	Prevention & Care of AT Injuries:	AHAT	210	194-104-R0521	35.00	35.00	-	35.00	-	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.
											Pass through fee for testing. Defray Cost of Consumables & Equipment
Designated Course Fees	Health Occupation - Paramedic: ECP233	Health Occupation - Paramedic:	ECP	233	127-101-R0505	125.00	128.00	3.00	131.00	3.00	00 633000/33000 Maintenance
											Pass through fee for testing. Defray Cost of Consumables & Equipment
Designated Course Fees	Health Occupation - Paramedic: ECP208	Health Occupation - Paramedic:	ECP	208	159-101-R0513	260.00	266.00	6.00	266.00	-	633000/33300 Maintenance
											Pass through fee for testing. Defray Cost of Consumables & Equipment
Designated Course Fees	Health Occupation - Paramedic: ECP222	Health Occupation - Paramedic:	ECP	222	159-101-R0513	480.00	490.00	10.00	500.00	10.00	00 633000/33300 Maintenance
				260 (formerly							
Designated Course Fees	Health Occupation - Nursing: NRSG260 (formerly 265)	· · · · · · · · · · · · · · · · · · ·	NRSG	265)	143-102-R0509		134.00		134.00	-	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Health Occupation - Nursing: NRSG131	Health Occupation - Nursing:	NRSG	131	143-102-R0509	105.00	107.00	2.00	107.00	-	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.
				136, 231,		50 50					
Designated Course Fees	Health Occupation - Nursing: NRSG136, 231, 233	Health Occupation - Nursing:	NRSG	233	175-103-R0517	52.50	53.00	0.50	53.00	-	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Health Occupation - Nursing: NRSG235, 245	Health Occupation - Nursing:	NRSG	235, 245		-	50.00	50.00	50.00	-	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.
Designated Ostime - F	Health Occupation - Radiology Tech: AHXR151, 161,	Health Appunction Redictory Tech		151, 161, 191		22.02	~~~~	4.00	00.00		622000/22000 Defroy east of consumption to constitute and the constitu
Designated Course Fees	181	Health Occupation - Radiology Tech:	AHXR	181	194-104-R0521	22.00	23.00	1.00	23.00	-	633000/33000 Defray cost of consumable lab supplies & equipment maintenance.
Decignated Courses Free	Health Occupation - Rad Tech: AHXR195B	Health Occupation - Rad Tech:	AHXR	195B	194-104-R0521	225 00	230.00	5.00	235.00	F 00	Pass through for Testing and Defray cost of Consumables & Equipment 00 633000/33000 Maintenance
Designated Course Fees			АПАК	1930	194-104-R0521	225.00	230.00	5.00	235.00	5.00	
Designated Course Fees	Health Occupation - Rad Tech: AHXR295B	Health Occupation - Rad Tech:	AHXR	295B		_	230.00	230.00	235.00	E 00	Pass through for Testing and Defray cost of Consumables & Equipment 00 633000/33000 Maintenance
	Health Occupation - Pharmacy Tech Lab: PHAR104	Health Occupation - Pharmacy Tech Lab:	PHAR		175-103-R0517	- 100.00	100.00	230.00	100.00	5.00	
Designated Course Fees Designated Course Fees	Health Occupation - PTCE F: PHAR121	Health Occupation - PTCE F:	PHAR	104 121		129.00	129.00	-	129.00	-	633000/33000 Defray cost of consumable lab supplies & equipment maintenance. 633000/33000 Pass through testing fee.
Designated Course rees			FHAN	100, 101,	175-105-10517	129.00	129.00	-	129.00		
	Health Occupation - Ultrasound: AHUS100, 101, 102,			100, 101, 102, 103,							
Designated Course Fees	103, 104,	Health Occupation - Ultrasound:	AHUS	102, 103, 104,	194-104-R0521	20.00	21.00	1.00	21.00	_	633000/33000 Defray cost of consumable lab supplies & equipment maintenance.
2001 Sharea Oou 36 1 663	Health Occupation - Ultrasound: AHUS105, 106, 107,		/ 100	104,	107 107 NUUZI	20.00	21.00	1.00	21.00		
Designated Course Fees	108	Health Occupation - Ultrasound:	AHUS	103, 100, 108, 107, 108	194-104-R0521	20.00	21.00	1.00	21.00	_	633000/33000 Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Health Occupation - Ultrasound: AHUS111	Health Occupation - Ultrasound:	AHUS	107, 100	TOT 110021		21.00	21.00	21.00	_	633000/33000 Defray cost of consumable lab supplies & equipment maintenance.
							21.00	_1.00	_1.00		Defray cost of consumable lab supplies exam materials & equipment
Designated Course Fees	Health Occupation - Medical Support: AHMS160, 162	Health Occupation - Medical Support:	AHMS	160, 162		400.00	425.00	25.00	434.00	9.00	0 633000/33300 maintenance.
		· · ·	-	,							Defray cost of consumable lab supplies, exam materials & equipment
Designated Course Fees	Health Occupation - Medical Support: AHMS250	Health Occupation - Medical Support:	AHMS	250		625.00	650.00	25.00	658.00	8.00	
		· · ·	All	-							·
Designated Course Fees	Music Courses: All Courses	Music Courses:	Courses		194-104-R0521	10.00	10.00	-	10.00	-	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Intro to Networking: NTS104	Intro to Networking:	NTS	104	175-103-R0517	10.00	10.00	-	10.00	-	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.
		-		166, 210,							
				212, 224,							
				226, 246,							
	Computer Systems Technology: ITS166, 210, 212, 224,			256, 257,							
Designated Course Fees	226, 246, 256, 257, 280	Computer Systems Technology:	ITS	280	194-104-R0521	10.00	10.00		10.00		633000/33300 Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Computer Systems Technology: NTS105	Computer Systems Technology:	NTS	105	194-104-R0521	10.00	10.00	-	10.00		633000/33300 Defray cost of consumable lab supplies & equipment maintenance.



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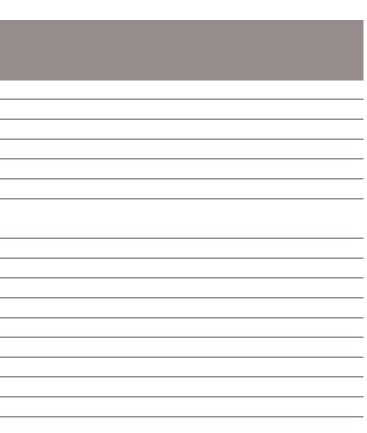
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DEPARTMENT/FUNCTION	NAME OF FEE	FEE TITLE	SUBJECT		AR AUTHORIZED FY25	FEE TYPE			FY27 FEE FY2		JUSTIFICATION
Designated Course Fees	Computer Systems Technology: ITS299	Computer Systems Technology:	ITS	299 102, 176,		-	10.00	10.00	10.00	- 633000/33300 Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Process Plant:PPT102, 176, 208, 212	Process Plant:	PPT	208, 212		-	40.00	40.00	40.00	- 633000/33300 Defray cost of consumable lab supplies & equipment maintenance.	
										Pass through for Testing and Defray cost of Consumables & Equipmen	t
Designated Course Fees	Process Plant:PPT207	Process Plant:	PPT	207		-	90.00	90.00	90.00	- 633000/33300 Maintenance	
											Structural modification to lab space, soundproofing, recording equipment and
		<b>-</b>		224, 321,							installation, testing materials, guest speakers, field trips, and other expenses
Designated Course Fees	Psychology: PSYX224, 321, 351, 355	Psychology:	PSYX	351, 355	90-001-R0369 7	7.50	7.50	-	7.50	- 633000/33300 Lab specimens	appropriate to a therapeutic environment.
											Structural modification to lab space, soundproofing, recording equipment and installation, testing materials, guest speakers, field trips, and other expenses
Designated Course Fees	Psychology: PSYX371, 381	Psychology:	PSYX	371, 381	90-001-R0369 7	7.50	7.50	-	7.50	- 633000/33300 Lab specimens	appropriate to a therapeutic environment.
		1 5 5 6 1 5 5 1 5 5 5 5 5 5 5 5 5 5 5 5	101/	0,1,001			,		,		Structural modification to lab space, soundproofing, recording equipment and
											installation, testing materials, guest speakers, field trips, and other expenses
Designated Course Fees	Psychology Clinical Assessment: PSYC525, 592	Psychology Clinical Assessment:	PSYC	525, 592	135-107-R0507 15	5.00	15.00	-	15.00	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.	appropriate to a therapeutic environment.
Designated Course Fees	Sociology: SOCI201	Sociology:	SOCI	201		5.00	-	(25.00)		- 633000/33300 To help recover telephone charges.	
Designated Course Fees	Sociology Capstone: SOCI499	Sociology Capstone:	SOCI			0.00	30.00	-	30.00	- 633000/33300 Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Criminal Justice Capstone: CJUS499	Criminal Justice Capstone:	CJUS			0.00	30.00	-	30.00	- 633000/33300 Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Trade and Industry: TRID140	Trade and Industry:	TRID	140		5.00	55.00	-	55.00	- 633000/33300 Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Trade and Industry: TRID151	Trade and Industry:	TRID	151		0.00	30.00	-	30.00	- 633000/33300 Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees Designated Course Fees	Trade and Industry: TRID152 Trade and Industry: TRID160	Trade and Industry: Trade and Industry:	TRID	152 160	119-115-R0503 20 127-101-R0505 25	0.00	20.00 25.00	-	20.00 · 25.00 ·	<ul> <li>633000/33300 Defray cost of consumable lab supplies &amp; equipment maintenance.</li> <li>633000/33300 Pass through fee for testing.</li> </ul>	
Designated Course rees				100	127-101-R0505 20	5.00	23.00	-	23.00	Defray cost of consumables, equipment maintenance and tools that	
Designated Course Fees	Trade and Industry: TRID180	Trade and Industry:	TRID	180	143-102-R0509 30	0.00	30.00	-	30.00	- 633000/33300 become student property.	
					110 102 110000 00					Defray cost of consumables, equipment maintenance and tools that	
Designated Course Fees	Trade and Industry: TRID186	Trade and Industry:	TRID	186	167-102-R0515 30	0.00	30.00	-	30.00	- 633000/33300 become student property.	
										Defray the cost of electronic class delivery which includes computers,	
										software,	
Designated Course Fees	Interactive Video	Interactive Video			103-001-R0599 50		50.00	-	50.00	- 633000/33300 and related equipment which supports online learning. Per credit charge	ge.
Other Designated Fees	Athletic Primary Insurance	Athletic Primary Insurance			183-101-R0519 Va	ries	Varies	-	Varies -	- Pass through primary insurance fee	
					0.007 00070					Per course. Administrative fee assessed where an outside organization	1
Other Designated Fees	Continuing Education Fee/Credit (Sponsored)	Continuing Education Fee/Credit (Sponsored)			2-007-R0973			-		- 632220/33300 defrays all direct costs of operating the class. Minimum \$70.00.	
Other Designated Fees	Continuing Education Fee/Credit (Not Sponsored )	Continuing Education Fee/Credit (Not Sponsored )			71-001-R0691					<ul> <li>Per semester credit hour for continuing education courses where the</li> <li>632220/33300 college pays cost of the program. Minimum \$70.00.</li> </ul>	
	Continuing Education Pee/Credit (Not Sponsored )	Continuing Education Pee/Credit (Not Sponsored )			71-001-00091			-		Per course. Charge to defray costs of offering noncredit continuing	
Other Designated Fees	Continuing Education Fee/(Noncredit)	Continuing Education Fee/(Noncredit)			22-001-R0978			_		- 632220/33300 education.	
										Cover costs related to the processing of the drops which occur after fe	e
Other Designated Fees	Drop Processing Fee	Drop Processing Fee			98-001-R0398 5	5.00	5.00	-	5.00	- 635114/33300 payment. Per course.	
Other Designated Fees	Enhanced Co-Requisite Fee	Enhanced Co-Requisite Fee			175-103-R0517			-	-	- 611100/31300 Per Credit fee, no more than \$350 per course	
			EDCI,								
			EDSP,								
	Field Experience:EDCI, EDSP,		EDU,							Defense on the office and in a second case increased by charling a Field Franceic	
Other Designated Foos	EDU, SCOU, SPED	Field Experience:	SCOU, SPED		107-101-R0500 Varie	c.	Varies		Varies	Defray costs of learning in a work environment. Including Field Experier 633600/33300 Supervisor Payroll	when paying the supervisors for this collected fee.
Other Designated Fees	SPED	Field Experience.	EDCI,		107-101-R0500 Valle	5	Valles	-	valles		
			EDSI, EDSP,							Pass Through Purchase of Field Experience Tracking Lifetime Software	
	Field Experience Software:EDCI, EDSP,		EDU,							that will track and maintaine the student field experience hours,	
	EDU, SCOU,		SCOU,							evaulations, applications, professional licenses, etc University	Charge to all students in the field expereince education courses
Other Designated Fees	SPED	Field Experience Software:	SPED			-	Variable	-	Variable -	- 633600/33300 purchase allows for discount, Fee is based on current purchase price.	(that have not previously purchased)
										Costs are negotiated on the basis of what will be involved in the field tr	
										Field trips are educationally oriented and participants are usually regul	-
Other Designated Fees	Field Trips:REC, ACT, ECP	Field Trips:	REC, ACT,	Г, ЕСР	22-001-R0978 Varie	S	Varies	-	Varies -	- 633000/33300 enrolled students. The trip costs are calculated on a "break-even" bas	S
		Ore duration E							50.00	To defray commencement costs and maintain quality program. Per	
Other Designated Fees	Graduation Fees	Graduation Fees				0.00	50.00	-	50.00	- 633503/33300 degree.	
Other Designated Fees	Graduate Application Fee	Graduate Application Fee			107-101-R0500 40		40.00	-	40.00	- Funding for graduate academic advising.	
Other Designated Fees Other Designated Fees	Late Graduation Application Fee ID Card - First Time	Late Graduation Application Fee ID Card - First Time			194-104-R0521 25 119-115-R0503 15	5.00	25.00 15.00	-	25.00 · 15.00 ·	<ul> <li>Charge to students paying fees after the established period.</li> <li>634118/33300 Per ID card.</li> </ul>	
Strict Designated 1 665					110 110-110000 IC		13.00	-	10.00	Per ID card. Charged to those students, faculty and staff who lose and	
Other Designated Fees	ID Card - Replacement	ID Card - Replacement			22-001-R0978 15	5.00	15.00	-	15.00	- 634118/33300 request new ID cards.	
Other Designated Fees	International Student Services Fee	International Student Services Fee			143-102-R0509 100		100.00	-	100.00	- 632102/33300 To provide student services for students in program.	
Other Designated Fees	International Student Deferral Fee	International Student Deferral Fee			159-101-R0513 Varie	S	Varies	-	Varies -	- 632102/33300 To recoup costs related to IS students that defer their I20.	
Other Designated Fees	International Student Tuition Deposit	International Student Tuition Deposit			Varia	ble	Variable	-	Variable -	- 611000/31300 Non-Refundable Tuition Deposit	
										Per semester. Fee assessed to non-college persons who live in the	
										residence allow participation in the campus intramural and PE recreati	on
	Intramural & Rec. Pass for Non-MSUB	Intramural & Rec. Pass for Non-MSUB			71-001-R0691 30	0.00	30.00	-	30.00	- 638018/33300 program.	
Other Designated Fees		Library Finan			127-101-R0505			-		- 635141/33500 Fines assessed for late returns and lost library materials.	
Other Designated Fees Other Designated Fees	Library Fines	Library Fines									
Other Designated Fees					404 404 50551	1.00			444.00	Assessed to 1st time Domestic students with seven or more semester	
-	Library Fines New Student Services-Domestic	New Student Services-Domestic			194-104-R0521 111	1.00	111.00	-	111.00	- 633501/33300 hours.	
Other Designated Fees Other Designated Fees	New Student Services-Domestic	New Student Services-Domestic						-		- 633501/33300 hours. Assessed to 1st time International students with seven or more semes	
Other Designated Fees					194-104-R0521 111 194-104-R0521 111 194-104-R0521 Varie	1.00	111.00 111.00 Varies	-	111.00 · 111.00 · Varies ·	- 633501/33300 hours.	

									\$		\$		
				COURSE				MAXIMUM	CHANGE	-	CHANGE		
DEPARTMENT/FUNCTION	NAME OF FEE	FEE TITLE	SUBJECT		YEAR AUTHORIZED F	Y25 FEE	TYPE	FEE FY26 FEE		FY27 FEE	FY27	FUND DESCRIPTION	JUSTIFICATION
Designated Course Fees	Computer Systems Technology: ITS299	Computer Systems Technology:	ITS	299		-		10.00	10.00	10.00	-	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Process Plant: PPT102, 176, 208, 212	Process Plant:	PPT	102, 176, 208, 212		_		40.00	40.00	40.00	_	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.	
	1000001 (and 11102, 170, 200, 212			200, 212				40.00	40.00	40.00		Pass through for Testing and Defray cost of Consumables & Equipment	
Designated Course Fees	Process Plant:PPT207	Process Plant:	PPT	207		-		90.00	90.00	90.00	-	633000/33300 Maintenance	
													Structural modification to la
				224, 321,									installation, testing material
Designated Course Fees	Psychology: PSYX224, 321, 351, 355	Psychology:	PSYX	351, 355	90-001-R0369	7.50		7.50	-	7.50	-	633000/33300 Lab specimens	appropriate to a therapeutic
													Structural modification to la
		5	5000			7 5 0							installation, testing material
Designated Course Fees	Psychology: PSYX371, 381	Psychology:	PSYX	371, 381	90-001-R0369	7.50		7.50	-	7.50	-	633000/33300 Lab specimens	appropriate to a therapeutic
													Structural modification to la installation, testing material
Designated Course Fees	Psychology Clinical Assessment: PSYC525, 592	Psychology Clinical Assessment:	PSYC	525, 592	135-107-R0507	15.00		15.00	-	15.00	_	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.	appropriate to a therapeutic
Designated Course Fees	Sociology: SOCI201	Sociology:	SOCI	201	75-001-R0692	25.00		-	(25.00		_	633000/33300 To help recover telephone charges.	
Designated Course Fees	Sociology Capstone: SOCI499	Sociology Capstone:	SOCI	499	206-104-R0523	30.00		30.00	-	30.00	-	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Criminal Justice Capstone: CJUS499	Criminal Justice Capstone:	CJUS	499	206-104-R0523	30.00		30.00	-	30.00	-	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Trade and Industry: TRID140	Trade and Industry:	TRID	140	134-107-R0507	55.00		55.00	-	55.00	-	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Trade and Industry: TRID151	Trade and Industry:	TRID	151	143-102-R0509	30.00		30.00	-	30.00	-	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Trade and Industry: TRID152	Trade and Industry:	TRID	152	119-115-R0503	20.00		20.00	-	20.00	-	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Trade and Industry: TRID160	Trade and Industry:	TRID	160	127-101-R0505	25.00		25.00	-	25.00	-	633000/33300 Pass through fee for testing.	
Designated Course Face	Trade and Industry: TRID180	Trade and Industry:	TRID	100	143-102-R0509	30.00		30.00		30.00		Defray cost of consumables, equipment maintenance and tools that 633000/33300 become student property.	
Designated Course Fees			IRID	180	143-102-R0509	30.00		30.00	-	30.00	-	Defray cost of consumables, equipment maintenance and tools that	
Designated Course Fees	Trade and Industry: TRID186	Trade and Industry:	TRID	186	167-102-R0515	30.00		30.00	-	30.00	_	633000/33300 become student property.	
												Defray the cost of electronic class delivery which includes computers,	
												software,	
Designated Course Fees	Interactive Video	Interactive Video			103-001-R0599	50.00		50.00	-	50.00	-	633000/33300 and related equipment which supports online learning. Per credit charge	
Other Designated Fees	Athletic Primary Insurance	Athletic Primary Insurance			183-101-R0519	Varies		Varies	-	Varies	-	Pass through primary insurance fee	
												Per course. Administrative fee assessed where an outside organization	
Other Designated Fees	Continuing Education Fee/Credit (Sponsored)	Continuing Education Fee/Credit (Sponsored)			2-007-R0973				-		-	632220/33300 defrays all direct costs of operating the class. Minimum \$70.00.	
Other Designated Fees	Continuing Education Fee/Credit (Not Sponsored )	Continuing Education Fee/Credit (Not Sponsored )			71-001-R0691							Per semester credit hour for continuing education courses where the 632220/33300 college pays cost of the program. Minimum \$70.00.	
Other Designated Lees	Continuing Education ree/Credit (Not Sponsored )	Continuing Education recoredit (Not Sponsored )			71-001-10091							Per course. Charge to defray costs of offering noncredit continuing	
Other Designated Fees	Continuing Education Fee/(Noncredit)	Continuing Education Fee/(Noncredit)			22-001-R0978				-		-	632220/33300 education.	
												Cover costs related to the processing of the drops which occur after fee	
Other Designated Fees	Drop Processing Fee	Drop Processing Fee			98-001-R0398	5.00		5.00	-	5.00	-	635114/33300 payment. Per course.	
Other Designated Fees	Enhanced Co-Requisite Fee	Enhanced Co-Requisite Fee			175-103-R0517				-		-	611100/31300 Per Credit fee, no more than \$350 per course	
			EDCI,										
			EDSP,										
	Field Experience:EDCI, EDSP, EDU, SCOU,		EDU,									Defrey easts of learning in a work any ironment. Including Field Experience	a Internal Audit auggest weed
Other Designated Fees	SPED	Field Experience:	SCOU, SPED		107-101-R0500	Varios		Varies	_	Varies	_	Defray costs of learning in a work environment. Including Field Experienc 633600/33300 Supervisor Payroll	when paying the supervisors
			EDCI,		107 101 10000	Valles		Valles		Valles			
			EDSP,									Pass Through Purchase of Field Experience Tracking Lifetime Software,	
	Field Experience Software:EDCI, EDSP,		EDU,									that will track and maintaine the student field experience hours,	
	EDU, SCOU,		SCOU,									evaulations, applications, professional licenses, etc University	Charge to all students in the
Other Designated Fees	SPED	Field Experience Software:	SPED			-		Variable	-	Variable	-	633600/33300 purchase allows for discount, Fee is based on current purchase price.	(that have not previously pur
												Costs are negotiated on the basis of what will be involved in the field trip.	
Other Designated Fase	Field Trips: DEC. ACT. ECD	Field Tring,		FOR	00 001 00070	Variaa		Varias		Varias		Field trips are educationally oriented and participants are usually regular 633000/33300 enrolled students. The trip costs are calculated on a "break-even" basis	ty
Other Designated Fees	Field Trips:REC, ACT, ECP	Field Trips:	REC, ACT,	ECP	22-001-R0978	varies		Varies	-	Varies	-	To defray commencement costs and maintain quality program. Per	
Other Designated Fees	Graduation Fees	Graduation Fees			111-101-R0501	50.00		50.00	-	50.00	_	633503/33300 degree.	
Other Designated Fees	Graduate Application Fee	Graduate Application Fee			107-101-R0500	40.00		40.00	_	40.00	_	Funding for graduate academic advising.	
Other Designated Fees	Late Graduation Application Fee	Late Graduation Application Fee			194-104-R0521	25.00		25.00	-	25.00	-	Charge to students paying fees after the established period.	
Other Designated Fees	ID Card - First Time	ID Card - First Time			119-115-R0503	15.00		15.00	-	15.00	-	634118/33300 Per ID card.	
												Per ID card. Charged to those students, faculty and staff who lose and	
Other Designated Fees	ID Card - Replacement	ID Card - Replacement						15.00	-	15.00	-	634118/33300 request new ID cards.	
Other Designated Fees	International Student Services Fee	International Student Services Fee				100.00		100.00	-	100.00	-	632102/33300 To provide student services for students in program.	
Other Designated Fees	International Student Deferral Fee International Student Tuition Deposit	International Student Deferral Fee International Student Tuition Deposit			159-101-R0513	Varies Variable		Varies Variable	-	Varies Variable	-	632102/33300 To recoup costs related to IS students that defer their I20. 611000/31300 Non-Refundable Tuition Deposit	
Other Designated Fees						vallable		Vallable	-	Vallable	-	Per semester. Fee assessed to non-college persons who live in the	
												residence allow participation in the campus intramural and PE recreation	1
Other Designated Fees	Intramural & Rec. Pass for Non-MSUB	Intramural & Rec. Pass for Non-MSUB			71-001-R0691	30.00		30.00	-	30.00	-	638018/33300 program.	
Other Designated Fees	Library Fines	Library Fines			127-101-R0505							635141/33500 Fines assessed for late returns and lost library materials.	
												Assessed to 1st time Domestic students with seven or more semester	
Other Designated Fees	New Student Services-Domestic	New Student Services-Domestic			194-104-R0521	111.00		111.00	-	111.00	-	633501/33300 hours.	
										-		Assessed to 1st time International students with seven or more semester	ſ
Other Designated Fees	New Student Services-International	New Student Services-International			194-104-R0521			111.00	-	111.00	-	hours.	
Other Designated Fees	SCR Re-Process Fee	SCR Re-Process Fee			194-104-R0521	varies		Varies	-	Varies	-	633000/33300 Assessed fee for cancel/reissue refunds prior to experation.	

								\$		\$		
DEPARTMENT (FUNCTION	NAME OF FEE			COURSE		TVDE		CHANGE -		CHANGE		
DEPARTMENT/FUNCTION Designated Course Fees	NAME OF FEE Computer Systems Technology: ITS299	FEE TITLE Computer Systems Technology:	SUBJECT ITS	NUMBER 299	YEAR AUTHORIZED FY25 FEE	TYPE	FEE FY26 FEE 10.00	<b>FY26 F</b> 10.00	<b>Y27 FEE</b> 10.00	FY27	FUNDDESCRIPTION633000/33300Defray cost of consumable lab supplies & equipment maintenance.	JUSTIFICATION
		computer bystems recimiled by.	110	102, 176,			10.00	10.00	10.00			
Designated Course Fees	Process Plant:PPT102, 176, 208, 212	Process Plant:	PPT	208, 212	-		40.00	40.00	40.00	-	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.	
											Pass through for Testing and Defray cost of Consumables & Equipment	
Designated Course Fees	Process Plant:PPT207	Process Plant:	PPT	207	-		90.00	90.00	90.00	-	633000/33300 Maintenance	Structural modification to la
				224, 321,								installation, testing material
Designated Course Fees	Psychology: PSYX224, 321, 351, 355	Psychology:	PSYX	351, 355	90-001-R0369 7.50		7.50	-	7.50	-	633000/33300 Lab specimens	appropriate to a therapeutic
												Structural modification to la
												installation, testing material
Designated Course Fees	Psychology: PSYX371, 381	Psychology:	PSYX	371, 381	90-001-R0369 7.50		7.50	-	7.50	-	633000/33300 Lab specimens	appropriate to a therapeutic
												Structural modification to la installation, testing material
Designated Course Fees	Psychology Clinical Assessment: PSYC525, 592	Psychology Clinical Assessment:	PSYC	525, 592	135-107-R0507 15.00		15.00	_	15.00	_	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.	appropriate to a therapeutic
Designated Course Fees	Sociology: SOCI201	Sociology:	SOCI	201	75-001-R0692 25.00		-	(25.00)	-	-	633000/33300 To help recover telephone charges.	
Designated Course Fees	Sociology Capstone: SOCI499	Sociology Capstone:	SOCI	499	206-104-R0523 30.00		30.00	-	30.00	-	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Criminal Justice Capstone: CJUS499	Criminal Justice Capstone:	CJUS	499	206-104-R0523 30.00		30.00	-	30.00	-	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Trade and Industry: TRID140	Trade and Industry:	TRID	140	134-107-R0507 55.00		55.00	-	55.00	-	633000/33300 Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees Designated Course Fees	Trade and Industry: TRID151 Trade and Industry: TRID152	Trade and Industry: Trade and Industry:	TRID	151 152	143-102-R0509 30.00 119-115-R0503 20.00		<u> </u>	-	30.00 20.00	-	633000/33300 Defray cost of consumable lab supplies & equipment maintenance. 633000/33300 Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Trade and Industry: TRID160	Trade and Industry:	TRID	160	127-101-R0505 25.00		25.00	_	25.00		633000/33300 Pass through fee for testing.	
											Defray cost of consumables, equipment maintenance and tools that	
Designated Course Fees	Trade and Industry: TRID180	Trade and Industry:	TRID	180	143-102-R0509 30.00		30.00	-	30.00	-	633000/33300 become student property.	
											Defray cost of consumables, equipment maintenance and tools that	
Designated Course Fees	Trade and Industry: TRID186	Trade and Industry:	TRID	186	167-102-R0515 30.00		30.00	-	30.00	-	633000/33300 become student property.	
											Defray the cost of electronic class delivery which includes computers,	
											software,	
Designated Course Fees	Interactive Video	Interactive Video			103-001-R0599 50.00		50.00	-	50.00	-	633000/33300 and related equipment which supports online learning. Per credit charge	
Other Designated Fees	Athletic Primary Insurance	Athletic Primary Insurance			183-101-R0519 Varies		Varies	-	Varies	-	Pass through primary insurance fee	
											Per course. Administrative fee assessed where an outside organization	
Other Designated Fees	Continuing Education Fee/Credit (Sponsored)	Continuing Education Fee/Credit (Sponsored)			2-007-R0973			-		-	632220/33300 defrays all direct costs of operating the class. Minimum \$70.00. Per semester credit hour for continuing education courses where the	
Other Designated Fees	Continuing Education Fee/Credit (Not Sponsored )	Continuing Education Fee/Credit (Not Sponsored )			71-001-R0691			-		_	632220/33300 college pays cost of the program. Minimum \$70.00.	
					,100110001						Per course. Charge to defray costs of offering noncredit continuing	
Other Designated Fees	Continuing Education Fee/(Noncredit)	Continuing Education Fee/(Noncredit)			22-001-R0978			-		-	632220/33300 education.	
											Cover costs related to the processing of the drops which occur after fee	
Other Designated Fees	Drop Processing Fee	Drop Processing Fee			98-001-R0398 5.00		5.00	-	5.00	-	635114/33300 payment. Per course.	
Other Designated Fees	Enhanced Co-Requisite Fee	Enhanced Co-Requisite Fee	EDCI,		175-103-R0517			-		-	611100/31300 Per Credit fee, no more than \$350 per course	
			EDSP,									
	Field Experience:EDCI, EDSP,		EDU,									
	EDU, SCOU,		SCOU,								Defray costs of learning in a work environment. Including Field Experienc	
Other Designated Fees	SPED	Field Experience:	SPED		107-101-R0500 Varies		Varies	- \	Varies	-	633600/33300 Supervisor Payroll	when paying the supervisor
			EDCI, EDSP,								Pass Through Purchase of Field Experience Tracking Lifetime Software,	
	Field Experience Software: EDCI, EDSP,		EDU,								that will track and maintaine the student field experience hours,	
	EDU, SCOU,		SCOU,								evaulations, applications, professional licenses, etc University	Charge to all students in the
Other Designated Fees	SPED	Field Experience Software:	SPED		-		Variable	- '	Variable	-	633600/33300 purchase allows for discount, Fee is based on current purchase price.	(that have not previously pu
											Costs are negotiated on the basis of what will be involved in the field trip.	N/
Other Designated Fees	Field Trips:REC, ACT, ECP	Field Trips:	REC, ACT,	FCP	22-001-R0978 Varies		Varies	_ \	Varies	_	Field trips are educationally oriented and participants are usually regular 633000/33300 enrolled students. The trip costs are calculated on a "break-even" basis	.y
			neo, Aor,	201	22 001 110370 Valle3		Vanco		Valles		To defray commencement costs and maintain quality program. Per	
Other Designated Fees	Graduation Fees	Graduation Fees			111-101-R0501 50.00		50.00	-	50.00	-	633503/33300 degree.	
Other Designated Fees	Graduate Application Fee	Graduate Application Fee			107-101-R0500 40.00		40.00	-	40.00	-	Funding for graduate academic advising.	
Other Designated Fees	Late Graduation Application Fee	Late Graduation Application Fee			194-104-R0521 25.00		25.00	-	25.00	-	Charge to students paying fees after the established period.	
Other Designated Fees	ID Card - First Time	ID Card - First Time			119-115-R0503 15.00		15.00	-	15.00	-	634118/33300 Per ID card. Per ID card. Charged to those students, faculty and staff who lose and	
Other Designated Fees	ID Card - Replacement	ID Card - Replacement			22-001-R0978 15.00		15.00	-	15.00	_	634118/33300 request new ID cards.	
Other Designated Fees	International Student Services Fee	International Student Services Fee			143-102-R0509 100.00		100.00	-	100.00	-	632102/33300 To provide student services for students in program.	
Other Designated Fees	International Student Deferral Fee	International Student Deferral Fee			159-101-R0513 Varies		Varies	- \	Varies	-	632102/33300 To recoup costs related to IS students that defer their I20.	
Other Designated Fees	International Student Tuition Deposit	International Student Tuition Deposit			Variable		Variable	- \	Variable	-	611000/31300 Non-Refundable Tuition Deposit	
											Per semester. Fee assessed to non-college persons who live in the residence allow participation in the campus intramural and PE recreation	
Other Designated Fees	Intramural & Rec. Pass for Non-MSUB	Intramural & Rec. Pass for Non-MSUB			71-001-R0691 30.00		30.00	_	30.00	_	638018/33300 program.	
Other Designated Fees	Library Fines	Library Fines			127-101-R0505		50.00	-		_	635141/33500 Fines assessed for late returns and lost library materials.	
											Assessed to 1st time Domestic students with seven or more semester	
Other Designated Fees	New Student Services-Domestic	New Student Services-Domestic			194-104-R0521 111.00		111.00	-	111.00	-	633501/33300 hours.	
											Assessed to 1st time International students with seven or more semeste	
Other Designated Fees	New Student Services-International SCR Re-Process Fee	New Student Services-International SCR Re-Process Fee			194-104-R0521 111.00 194-104-R0521 Varies		111.00 Varies	-	111.00 Varies	-	hours.	
Other Designated Fees	30N NE-FIULE33 FEE	JUN NE-FIULESS FEE			194-104-RODZI ValleS		varies	-	vanes	-	633000/33300 Assessed fee for cancel/reissue refunds prior to experation.	

o lab space, soundproofing, recording equipment and
erials, guest speakers, field trips, and other expenses
utic environment.
o lab space, soundproofing, recording equipment and
erials, guest speakers, field trips, and other expenses
utic environment.
o lab space, soundproofing, recording equipment and
erials, guest speakers, field trips, and other expenses
utic environment.

							\$		\$	
			COURSE		MAX	імим с	CHANGE -	(	CHANGE - BANNER	
DEPARTMENT/FUNCTION	NAME OF FEE	FEE TITLE		YEAR AUTHORIZED FY25 FEE				Y27 FEE	FY27 FUND DESCRIPTION	JUSTIFICATION
Other Designated Fees	Returned Payment Fee	Returned Payment Fee		25.00		25.00	-	25.00	- 633000/33300 NSF or Returned Payment Fee	
Other Designated Fees	Orientation Guest Fee	Orientation Guest Fee		143-102-R0509 25.00		25.50	0.50	26.00	0.50 633501/33300 Materials and meals for guests at orientation.	
Other Designated Fees	Outdoor Recreation Trips	Outdoor Recreation Trips		48-001-R0785			_		- 638018/33300 Fee assessed for use of recreational equipment.	
Other Designated Fees	Established Credentials	Established Credentials		98-001-R0398 30.00		30.00	_	30.00	- 633502/33300 For establishing placement credentials.	
Other Designated Fees	Additional Sets of Credentials	Additional Sets of Credentials		80-001-R0793 25.00		25.00	-	25.00	- 633502/33300 For additional placement credentials.	
Other Designated Fees	Credential File Updated	Credential File Updated		98-001-R0398 20.00		-	(20.00)	-	- 633502/33300 To Update name, address, etc. on placement credentials.	
0							. ,			
Other Designated Fees	Program Completion Fee	Program Completion Fee		127-101-R0505			-		- Pass through fee, assessment based on participating institutions tui	tion.
Other Designated Fees	PE Building Locker Use Fee - Small	PE Building Locker Use Fee - Small		151-104-R0511 5.00		5.00	-	5.00	- 638018/33300 Charged for use of a small locker.	
Other Designated Fees	PE Building Locker Use Fee - Large	PE Building Locker Use Fee - Large		151-104-R0511 10.00		10.00	-	10.00	- 638018/33300 Charged for use of a large locker.	
Other Designated Fees	Intramural Pass	Intramural Pass		175-103-R0517 5.00		5.00	-	5.00	- 638018/33300 Participation Fee for Intramural Sports Teams	
Other Designated Fees	Self Support Program Fee	Self Support Program Fee		90-001-R0396 100.00		100.00	-	100.00	- 632220/33300 Per credit hour. Fee for self support classes.	
Other Designated Fees	SOS/TRIO Fines	SOS/TRIO Fines		143-102-R0509			-		- 638034/33300 Damage, Loss and non-return of equipment.	
Other Designated Fees	Special Summer Recreation Fee	Special Summer Recreation Fee		151-104-R0511 40.00		40.00	-	40.00	- 638014/33300 Assessed students not enrolled during summer semester	
Other Designated Fees	Study Abroad/Exchange Program Fee	Study Abroad/Exchange Program Fee		127-101-R0505			-		- 632102/33300 Pass through fees to pay participating institutions for study abroad.	
Other Designated Fees	Study Abroad Program Application Fee	Study Abroad Program Application Fee		111-101-R0501 150.00		150.00	-	150.00	- 632102/33300 Charged to students enrolling in study abroad program.	
Other Designated Fees	Student Fee Deferment/Late Install Penalty	Student Fee Deferment/Late Install Penalty		3-004-R0591 15.00		15.00	-	15.00	- 633000/33300 Fee for not making timely installment payment.	
Other Designated Fees	Tennis Facility Fee	Tennis Facility Fee		119-115-R0503			-		- 637000/33300 Usage fee for tennis center operations.	
			Prior							
			Learning							
			Assessment							
			(PLA), CLEP,							
			DSST,							
			UEXCEL,							
			Challenge							
			Exams, AP,							
	Testing FeesPrior Learning Assessment (PLA), CLEP,		IB, ACE,							
Other Designated Fees	DSST, UEXCEL, Challenge Exams, AP, IB, ACE, NCCRS	S Testing Fees	NCCRS	Varies		Varies	-	Varies	- Defray cost of exams and/or materials etc	
	Special Student/Community Testing Fee (replaces the	e Special Student/Community Testing Fee (replaces the								
Other Designated Fees	above seperatly listed fees)	above seperatly listed fees)		183-101-R0519 Varies		Varies	-	Varies	- 634111/33300 Cover costs related to administering tests.	
Other Designated Fees	Thesis Binding Fee	Thesis Binding Fee		83-001-R0594 24.00		24.00	-	24.00	- 634114/33300	
									1) Each student may receive one (1) free official transcript. 2) For ev	ery
									transcript request thereafter, charged per copy.	
Other Designated Fees	Transcript Fee & Degree verification	Transcript Fee & Degree verification		194-104-R0521 Variable		Variable	-	Variable	- 633504/33300 Cost will include transcript fee, processing, printing, & mailing	
									Per credit hour. Fee is negotiated on the basis of what the participar	its to
									the workshop or conference wish to include. Individual contracts are	2
Other Designated Fees	Workshops and Conferences	Workshops and Conferences		22-001-R0978			-		- 632220/33300 negotiable. Charge will include regular student fee plus a workshop	
									Materials for the program, software, personnel, medical and teaching	Ig
Program Fees	Athletic Training: HHP	Athletic Training:	HHP	154-1001-R0312 925.00		925.00	-	925.00	- 611000/31300 supplies, etc.	
Program Fees	Welding Program Fee: CC	Welding Program Fee:	CC	167-102-R0515 236.25		241.00	4.75	241.00	- 633000/33300 Materials for the program, equipment and teaching supplies, etc.	
									Materials for the program, software, personnel, medical equipment	and
Program Fees	Master of Health Administration Program Fee: CAHP	Master of Health Administration Program Fee:	CAHP	175-103-R0517 800.00		800.00	-	800.00	- 611000/31300 teaching supplies, etc.	
	Certificate of Health Administration & Leadership	Certificate of Health Administration & Leadership							Materials for the program, software, personnel, medical equipment	and
Program Fees	Program Fee	Program Fee		206-104-R0523 800.00		800.00	-	800.00	- 611000/31301 teaching supplies, etc.	
	-								Materials for the program, software, personnel, medical equipment	and
Program Fees	RN to BSN Program Fee	RN to BSN Program Fee		171-2702-R0516 800.00		800.00	-	800.00	- 611000/31300 teaching supplies, etc.	
Program Fees	MS Adventure Leadership in Health and Recreation	MS Adventure Leadership in Health and Recreation		180-2721-R0918 500.00		500.00	-	500.00	- 611000/31301 Materials for the program, equipment and teaching supplies, etc.	
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#### THE MONTANA UNIVERSITY SYSTEM

Inventory and Validation of Fees -- Fiscal Years 2026 and 2027

Room & Board

Unit Name:	Montana State Unive	rsity Billings							
NAME OF FEE	BOR AUTHORIZATION	CURRENT FY 25 FEE	FY 26 FEE	Dollar CHANGE	% CHANGE	FY 27 FEE	Dollar CHANGE	% CHANGE	Banne FUND
Updates to Other	<b>Existing Auxiliary F</b>	ees							
Auxiliary Fees									
Double Room	206-104-R0523	2,442.00	2,564.00	122.00	5%	2,692.00	128.00	5%	
Single Room	206-104-R0523	2,980.00	3,129.00	149.00	5%	3,285.00	156.00	5%	
Family Housing 2 bedroom	206-104-R0523	750.00	850.00	100.00	13%	950.00	100.00	12%	
Family Housing 3 bedroom	206-104-R0523	800.00	925.00	125.00	16%	1,075.00	150.00	16%	
Stinger Meal Plan	206-104-R0523	2,188.00	2,297.00	109.00	5%	2,411.00	114.00	5%	
Buzz Meal Plan	206-104-R0523	2,188.00	2,297.00	109.00	5%	2,411.00	114.00	5%	
Hive Meal Plan	206-104-R0523	2,041.00	2,143.00	102.00	5%	2,250.00	107.00	5%	
Nest Meal Plan	206-104-R0523	1,985.00	2,084.00	99.00	5%	2,188.00	104.00	5%	
Commuter Block #1	206-104-R0523	1,503.00	1,578.00	75.00	5%	1,656.00	78.00	5%	
Commuter Block #2	206-104-R0523	874.00	917.00	43.00	5%	960.00	43.00	5%	
Commuter Block #3	206-104-R0523	539.00	565.00	26.00	5%	591.00	26.00	5%	
Faculty /Staff Plan Block	206-104-R0523	210.00	210.00	-	0%	210.00	-	0%	

#### THE MONTANA UNIVERSITY SYSTEM

Total Average Annual Cost of Attendance -- Fiscal Years 2025, 2026 and 2027

For An Undergraduate Full Time Student (12 credits per semester)

		2024	4-25			202	5-26			202	6-27	
	<u> </u>	Resident	No	onresident	R	Resident		nresident	R	Resident		resident
Annual Tuition	\$	4,997	\$	20,468	\$	5,285	\$	20,756	\$	5,573	\$	21,044
Annual Mandatory Fees	\$	2,283	\$	2,429	\$	2,404	\$	2,554	\$	2,470	\$	2,625
Average annual room and board	\$	9,440	\$	9,440	\$	9,920	\$	9,920	\$	10,422	\$	10,422
Average annual cost for books/supplies	\$	1,500	\$	1,500	\$	1,500	\$	1,500	\$	1,500	\$	1,500
Average cost of course fees	\$	400	\$	400	\$	500	\$	500	\$	500	\$	500
Total Average Cost of Attendance	\$	18,620	\$	34,237	\$	19,609	\$	35,230	\$	20,465	\$	36,091
Annual Dollar Increase					\$	988.50	\$	992.82	\$	856.08	\$	860.64
Annual Percent Increase						5.3%		2.9%		4.4%		2.4%

		y College 2024-25				2025-26				2026-27			
Annual Tuition	R	Resident		nresident	Resident		Nonresident		Resident		Nonresident		
	\$	2,754	\$	8,535	\$	2,850	\$	8,631	\$	2,946	\$	8,727	
Annual Mandatory Fees	\$	2,208	\$	2,354	\$	2,330	\$	2,480	\$	2,386	\$	2,541	
Average annual room and board	\$	9,440	\$	9,440	\$	9,920	\$	9,920	\$	10,422	\$	10,422	
Average annual cost for books/supplies	\$	1,500	\$	1,500	\$	1,500	\$	1,500	\$	1,500	\$	1,500	
Average cost of course fees	\$	400	\$	400	\$	500	\$	500	\$	500	\$	500	
Total Average Cost of Attendance	\$	16,302	\$	22,228	\$	17,099	\$	23,030	\$	17,753	\$	23,689	
Annual Dollar Increase					\$	797.34	\$	801.66	\$	654.40	\$	658.96	
Annual Percent Increase						4.9%		3.6%		3.8%		2.9%	