

MSU BILLINGS
NON-MANDATORY FEES

DEPARTMENT/FUNCTION	NAME OF FEE	FEE TITLE	SUBJECT	COURSE NUMBER	YEAR AUTHORIZED	FY25 FEE	TYPE	MAXIMUM FEE	FY26 FEE	\$ CHANGE - FY26	FY27 FEE	\$ CHANGE - FY27	BANNER FUND	DESCRIPTION	JUSTIFICATION
Agency	Liability Insurance	Liability Insurance			48-001-R0785					-		-	604000/80350	Student liability insurance for clinical courses.	
Agency	Student Health Insurance	Student Health Insurance			103-001-R0599					-		-	604000/80350	Optional student health insurance per semester. MUS Student Health 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 Damage Deposit)	Residence Hall Security Deposit (previously Room 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 depending on cost of serum	
Auxiliary	Immunization	Immunization			114-107-R0302					-		-	645001/34301	To defray the costs of supplies and administering tests. Variable depending on cost of testing.	
Auxiliary	Medical Testing Fees	Medical Testing Fees			175-103-R0517					-		-	645001/34301	Intercession usage of the health center and provides students with medical, dental, counseling and health services.	
Auxiliary	Health Serv. Intercession Fee	Health Serv. Intercession Fee				35.00			35.00	-	35.00	-	645001/34301	To defray cost of materials for residence hall alcohol policy violation.	
Auxiliary	Insight Fee	Insight Fee			167-102-R0515	90.00			90.00	-	90.00	-	644407/34301	Charged to residence hall, lost key or lock change.	
Auxiliary	Lock Change/Lost Key Fee	Lock Change/Lost Key Fee			22-001-R0686	45.00			45.00	-	45.00	-	644407/34301	Fall/Spring/Summer fee for parking on both campus'.	
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 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	Per Semester 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 Evening fee for parking on both campus'.	
														Summer fee for parking on both campus'.	
Auxiliary	Motor Vehicle Registration Fee:Semester Evening permit	Motor Vehicle Registration Fee:Semester Evening permit			175-103-R0517	45.00			50.00	5.00	50.00	-	643000/34301	Per Semester 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	Per Semester fee for parking on both campus'.	
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 & Visitor permits)	Motor Vehicle Registration Fee:Family Housing (Annual & Visitor permits)			175-103-R0517	150.00			200.00	50.00	200.00	-	643000/34301	Per Semester fee for parking on both campus'.	
Auxiliary	Motor Vehicle Registration Fee:Family Housing (2 Annual & Visitor permits)	Motor Vehicle Registration Fee:Family Housing (2 Annual & 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'.	
Auxiliary	Motor Vehicle Registration Fee: Daily Temporary Permit (non-Student)	Motor Vehicle Registration Fee: Daily Temporary Permit (non-Student)			194-104-R0521	5.00			10.00	5.00	10.00	-	643000/34301	Daily fee for parking on both campus'.	
	Motor Vehicle Registration Fee: Weekly Temporary Permit (non-Student)	Motor Vehicle Registration Fee: Weekly Temporary Permit (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-Student)	Motor Vehicle Registration Fee: Monthly Permit (non-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 Permit (non-Student)	Motor Vehicle Registration Fee: Reserved Annual Permit (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.	
Auxiliary	Motor Vehicle Registration Fee: Non-Transferable VIP Permit	Motor Vehicle Registration Fee: Non-Transferable VIP 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-Handicap	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	
														Maximum fine for each violation of motor vehicle or parking regulations.	
Auxiliary	Motor Vehicle Registration Fee: Parking Fines-Late Fee	Motor Vehicle Registration Fee: Parking Fines-Late Fee			194-104-R0521	10.00			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 security, and any related software to the operations of the residential halls.	
Auxiliary	Residence Network Fee	Residence Network Fee			143-102-R0509	75.00			78.75	3.75	82.75	4.00	644407/34301	Provide phone service to residence halls.	
Auxiliary	Residence VOIP Phone Fee	Residence VOIP Phone Fee			143-102-R0509	100.00			100.00	-	100.00	-	644407/34301	Guest Service for Room Rent	
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	Social Networking Fee	
Auxiliary	Social Fee	Social Fee			167-102-R0515	15.00			20.00	5.00	25.00	5.00	644407/34302	Residence Hall Rent	
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	To defray the cost of room damage replacement, etc	
Auxiliary	Residence Hall Variable Room Damages	Residence Hall Variable Room Damages			167-102-R0515	Varies			Varies	-	Varies	-	644407/34302	Charged to all first-time enrolling undergraduate nonresident students.	
Current Unrestricted Fees	Application Fee	Application Fee			80-001-R0793	30.00			30.00	-	30.00	-	611000/31300	Charged each time a student tranfers within the MUS.	
Current Unrestricted Fees	Supplemental Application Fee	Supplemental Application Fee			135-107-R0507	8.00			8.00	-	8.00	-	611000/31300	Per credit hour, for classes in which the available student is a passive listener-not for matriculating students.	
Current Unrestricted Fees	Audit (Listeners)	Audit (Listeners)			194-104-R0521	35.00			35.00	-	35.00	-	611000/31300	Charge to students paying fees after the established period.	
Current Unrestricted Fees	Late Registration Fee	Late Registration Fee			5-002-R0990	40.00			40.00	-	40.00	-	611000/31300		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.	
														Per class. Includes testing, instruction, 6 week individualized tutoring. No credits	
Current Unrestricted Fees	Reading Clinic	Reading Clinic			22-001-R0978	Varies			Varies	-	Varies	-	611000/31300		

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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	-	633000/33300	Consumable supplies & equipment maintenance. Materials become student property.	
Designated Course Fees	Dimensional Design: ARTZ106, 108	Dimensional Design:	ARTZ	106, 108	143-102-R0509	55.00			55.00	-	55.00	-	633000/33300	Consumable supplies & equipment maintenance. Materials become student property.	
Designated Course Fees	Ceramics: ARTZ131	Ceramics:	ARTZ	131	143-102-R0509	75.00			100.00	25.00	100.00	-	633000/33300	Consumable supplies & equipment maintenance. Materials become student property.	
Designated Course Fees	Ceramics: ARTZ231, 331, 430	Ceramics:	ARTZ	231, 331, 430	143-102-R0509	75.00			115.00	40.00	115.00	-	633000/33300	Consumable supplies & equipment maintenance. Materials become student property.	
Designated Course Fees	Computer Graphics: ARTZ255, 256, 257,	Computer Graphics:	ARTZ	255, 256, 257,	151-104-R0511	90.00			90.00	-	90.00	-	633000/33300	Consumable supplies & equipment maintenance. Materials become student property.	
Designated Course Fees	Computer Graphics: ARTZ358, 458, 493	Computer Graphics:	ARTZ	358, 458, 493	151-104-R0511	90.00			90.00	-	90.00	-	633000/33300	Consumable supplies & equipment maintenance. Materials become student property.	
Designated Course Fees	Drawing: ARTZ105, 211, 311, 410	Drawing:	ARTZ	105, 211, 311, 410	71-001-R0691	40.00			50.00	10.00	50.00	-	633000/33300	Consumable supplies & equipment maintenance. Materials become student property.	
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	Consumable supplies & equipment maintenance. Materials become student property.	
Designated Course Fees	Lithography: ARTZ273, 372, 474	Lithography:	ARTZ	273, 372, 474	143-102-R0509	Varies			Varies	-	Varies	-	633000/33300	Consumable supplies & equipment maintenance. Materials become student property.	
Designated Course Fees	Photography: ARTZ284, 384, 486	Photography:	ARTZ	284, 384, 486	151-104-R0511	100.00			190.00	90.00	190.00	-	633000/33300	Consumable supplies & equipment maintenance. Materials become student property.	
Designated Course Fees	Printmaking: ARTZ271, 371, 470	Printmaking:	ARTZ	271, 371, 470	143-102-R0509	75.00			100.00	25.00	100.00	-	633000/33300	Consumable supplies & equipment maintenance. Materials become student property.	
Designated Course Fees	Sculpture: ARTZ251, 351, 451	Sculpture:	ARTZ	251, 351, 451	175-103-R0517	105.00			126.00	21.00	126.00	-	633000/33300	Materials that become student property. Based on weight of art work. Maintenance on equipment used by students in labs.	
Designated Course Fees	Studio Essentials: ARTZ101	Studio Essentials:	ARTZ	101	175-103-R0517	40.00			-	(40.00)	-	-	633000/33300	Consumable supplies & equipment maintenance. Materials become student property.	
Designated Course Fees	Art Teaching K-12:ARTZ403	Art Teaching K-12:	ARTZ	403		-			100.00	100.00	100.00	-	633000/33300	Defray cost of consumable supplies & equipment maintenance travel. Materials become student property.	
Designated Course Fees	Art:ARTZ492, 498	Art:	ARTZ	492, 498	143-102-R0509	75.00			115.00	40.00	115.00	-	633000/33300	Consumable supplies & equipment maintenance. Materials become 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 Fees	Auto Body: ABDY111, 112 (now 110)	Auto Body:	ABDY	111, 112 (now 110)	194-104-R0521	22.00			22.00	-	22.00	-	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Auto Body Collision and Repair: ABDY121, 122 (now 220/240)	Auto Body Collision and Repair:	ABDY	121, 122 (now 220/240)	194-104-R0521	22.00			22.00	-	22.00	-	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Auto Body Refinishing and Undercoat: ABDY131, 132 (now 160/170)	Auto Body Refinishing and Undercoat:	ABDY	131, 132 (now 160/170)	194-104-R0521	22.00			22.00	-	22.00	-	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Auto Body: ABDY141, 142 (now 275/280)	Auto Body:	ABDY	141, 142 (now 275/280)	194-104-R0521	22.00			22.00	-	22.00	-	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Auto Technician: AST285	Auto Technician:	AST	285	194-104-R0521	214.00			258.00	44.00	258.00	-	633000/33300	Defray cost of consumable lab supplies & equipment maintenance. Pass through fee for testing.	
Designated Course Fees	Auto Technician: AST175	Auto Technician:	AST	175	194-104-R0521	20.00			21.00	1.00	21.00	-	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Auto Technician: AST271	Auto Technician:	AST	271	194-104-R0521	20.00			21.00	1.00	21.00	-	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
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 lab supplies & equipment maintenance.	
Designated Course Fees	Biology General: BIOB102, 161, 171	Biology General:	BIOB	102, 161, 171	194-104-R0521	35.00			45.00	10.00	45.00	-	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Biology General: BIOB261	Biology General:	BIOB	261	194-104-R0521	50.00			60.00	10.00	60.00	-	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Biology General: BIOB315	Biology General:	BIOB	315		-			60.00	60.00	60.00	-	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Biology General: BIOB376, 426, 487, 490, 491	Biology General:	BIOB	376, 426, 487, 490, 491	194-104-R0521	50.00			60.00	10.00	60.00	-	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Biology Ecological: BIOE371	Biology Ecological:	BIOE	371	194-104-R0521	50.00			50.00	-	50.00	-	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
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	-	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Biology Human Anatomy, Physiology: BIOH302,312, 406	Biology Human Anatomy, Physiology:	BIOH	302,312, 406	194-104-R0521	50.00			50.00	-	50.00	-	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Biology Micro: BIOM251	Biology Micro:	BIOM	251	194-104-R0521	50.00			60.00	10.00	60.00	-	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Biology Micro: BIOM361, 401, 427	Biology Micro:	BIOM	361, 401, 427	194-104-R0521	50.00			60.00	10.00	60.00	-	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Biology: BIOO434, 436	Biology:	BIOO	434, 436	194-104-R0521	50.00			60.00	10.00	60.00	-	633000/33301	Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	General Botany Lab: BIOO321	General Botany Lab:	BIOO	321	194-104-R0521	40.00			50.00	10.00	50.00	-	633000/33301	Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Chemistry General and Organic: CHMY122	Chemistry General and Organic:	CHMY	122	194-104-R0521	40.00			40.00	-	40.00	-	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Chemistry General and Organic: CHMY212	Chemistry General and Organic:	CHMY	212	194-104-R0521	40.00			40.00	-	40.00	-	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Chemistry General II: CHMY142, 144	Chemistry General II:	CHMY	142, 144	194-104-R0521	40.00			40.00	-	40.00	-	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Chemistry: CHMY312	Chemistry:	CHMY	312	194-104-R0521	40.00			40.00	-	40.00	-	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Chemistry Organic and Inorganic: CHMY322, 324, 402	Chemistry Organic and Inorganic:	CHMY	322, 324, 402	194-104-R0521	40.00			40.00	-	40.00	-	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Chemistry Advanced: CHMY412	Chemistry Advanced:	CHMY	412	194-104-R0521	40.00			40.00	-	40.00	-	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Elements of Phys Chem Lab: CHMY362	Elements of Phys Chem Lab:	CHMY	362	194-104-R0521	40.00			40.00	-	40.00	-	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Physical Chemistry Lab I & II: CHMY372, 374	Physical Chemistry Lab I & II:	CHMY	372, 374	194-104-R0521	40.00			40.00	-	40.00	-	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	
Designated Course Fees	Advanced Intrument Analysis Lab: CHMY422	Advanced Intrument Analysis Lab:	CHMY	422	194-104-R0521	40.00			40.00	-	40.00	-	633000/33300	Defray cost of consumable lab supplies & equipment maintenance.	

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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.
Designated Course Fees	Prengineering/Physics: EELE, EGEN201, 105	Prengineering/Physics:	EELE, 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.
Designated Course Fees	Physics Labs: PHSX206, 208, 233, 221	Physics Labs:	PHSX	206, 208, 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.
Designated Course Fees	Diesel Repair: DST117, 155, 250, 212, 260	Diesel Repair:	DST	117, 155, 250, 212, 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.
Designated Course Fees	Diesel Repair: DST132, 256, 257	Diesel Repair:	DST	132, 256, 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.
Designated Course Fees	Teaching Integrated Science Labs:SCIN101,102,103, 104	Teaching Integrated Science Labs:	SCIN	101,102,103, 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.
Designated Course Fees	First Aid/Responder: ECP100, 120	First Aid/Responder:	ECP	100, 120	123-101-R0504	Variable			Variable	-	Variable	-	633000/33300 Pass through certificate fee & Defray cost of consumable supplies & equipment maintenance
Designated Course Fees	Rappelling: HHP	Rappelling:	HHP		123-101-R0504	15.00			15.00	-	15.00	-	633000/33300 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
Designated Course Fees	Health and Human Performance: KIN321, 328, 331	Health and Human Performance:	KIN	321, 328, 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.
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	633000/33000 Pass through fee for testing. Defray Cost of Consumables & Equipment Maintenance
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 Pass through fee for testing. Defray Cost of Consumables & Equipment Maintenance
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	633000/33300 Pass through fee for testing. Defray Cost of Consumables & Equipment Maintenance
Designated Course Fees	Health Occupation - Nursing: NRSG260 (formerly 265)	Health Occupation - Nursing:	NRSG	260 (formerly 265)	143-102-R0509	131.25			134.00	2.75	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.
Designated Course Fees	Health Occupation - Nursing: NRSG136, 231, 233	Health Occupation - Nursing:	NRSG	136, 231, 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 Course Fees	Health Occupation - Radiology Tech: AHXR151, 161, 181	Health Occupation - Radiology Tech:	AHXR	151, 161, 181	194-104-R0521	22.00			23.00	1.00	23.00	-	633000/33000 Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Health Occupation - Rad Tech: AHXR195B	Health Occupation - Rad Tech:	AHXR	195B	194-104-R0521	225.00			230.00	5.00	235.00	5.00	633000/33000 Pass through for Testing and Defray cost of Consumables & Equipment Maintenance
Designated Course Fees	Health Occupation - Rad Tech: AHXR295B	Health Occupation - Rad Tech:	AHXR	295B		-			230.00	230.00	235.00	5.00	633000/33000 Pass through for Testing and Defray cost of Consumables & Equipment Maintenance
Designated Course Fees	Health Occupation - Pharmacy Tech Lab: PHAR104	Health Occupation - Pharmacy Tech Lab:	PHAR	104	175-103-R0517	100.00			100.00	-	100.00	-	633000/33000 Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Health Occupation - PTCE F: PHAR121	Health Occupation - PTCE F:	PHAR	121	175-103-R0517	129.00			129.00	-	129.00	-	633000/33000 Defray cost of consumable lab supplies, exam materials & equipment maintenance.
Designated Course Fees	Health Occupation - Ultrasound: AHUS100, 101, 102, 103, 104,	Health Occupation - Ultrasound:	AHUS	100, 101, 102, 103, 104,	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: AHUS105, 106, 107, 108	Health Occupation - Ultrasound:	AHUS	105, 106, 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	111		-			21.00	21.00	21.00	-	633000/33000 Defray cost of consumable lab supplies & equipment maintenance.
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	633000/33300 Defray cost of consumable lab supplies, exam materials & equipment maintenance.
Designated Course Fees	Health Occupation - Medical Support: AHMS250	Health Occupation - Medical Support:	AHMS	250		625.00			650.00	25.00	658.00	8.00	633000/33300 Defray cost of consumable lab supplies, exam materials & equipment maintenance. Membership & Test Fee
Designated Course Fees	Music Courses: All Courses	Music Courses:	All 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.
Designated Course Fees	Computer Systems Technology: ITS166, 210, 212, 224, 226, 246, 256, 257,	Computer Systems Technology:	ITS	166, 210, 212, 224, 226, 246, 256, 257, 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.

MSU BILLINGS
NON-MANDATORY FEES

DEPARTMENT/FUNCTION	NAME OF FEE	FEE TITLE	SUBJECT	COURSE NUMBER	YEAR AUTHORIZED	FY25 FEE	TYPE	MAXIMUM FEE	\$		\$		BANNER FUND	DESCRIPTION	JUSTIFICATION
									CHANGE - FY26	CHANGE - FY27	CHANGE - FY26	CHANGE - FY27			
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.	
Designated Course Fees	Process Plant:PPT207	Process Plant:	PPT	207		-			90.00	90.00	90.00	-	633000/33300	Pass through for Testing and Defray cost of Consumables & Equipment Maintenance	
Designated Course Fees	Psychology: PSYX224, 321, 351, 355	Psychology:	PSYX	224, 321, 351, 355	90-001-R0369	7.50			7.50	-	7.50	-	633000/33300	Lab specimens	Structural modification to lab space, soundproofing, recording equipment and installation, testing materials, guest speakers, field trips, and other expenses appropriate to a therapeutic environment.
Designated Course Fees	Psychology: PSYX371, 381	Psychology:	PSYX	371, 381	90-001-R0369	7.50			7.50	-	7.50	-	633000/33300	Lab specimens	Structural modification to lab space, soundproofing, recording equipment and installation, testing materials, guest speakers, field trips, and other expenses appropriate to a therapeutic environment.
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.	Structural modification to lab space, soundproofing, recording equipment and installation, testing materials, guest speakers, field trips, and other expenses appropriate to a therapeutic environment.
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 Fees	Trade and Industry: TRID180	Trade and Industry:	TRID	180	143-102-R0509	30.00			30.00	-	30.00	-	633000/33300	Defray cost of consumables, equipment maintenance and tools that become student property.	
Designated Course Fees	Trade and Industry: TRID186	Trade and Industry:	TRID	186	167-102-R0515	30.00			30.00	-	30.00	-	633000/33300	Defray cost of consumables, equipment maintenance and tools that become student property.	
Designated Course Fees	Interactive Video	Interactive Video			103-001-R0599	50.00			50.00	-	50.00	-	633000/33300	Defray the cost of electronic class delivery which includes computers, software, 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	
Other Designated Fees	Continuing Education Fee/Credit (Sponsored)	Continuing Education Fee/Credit (Sponsored)			2-007-R0973				-		-	632220/33300	Per course. Administrative fee assessed where an outside organization 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				-		-	632220/33300	Per semester credit hour for continuing education courses where the college pays cost of the program. Minimum \$70.00.		
Other Designated Fees	Continuing Education Fee/(Noncredit)	Continuing Education Fee/(Noncredit)			22-001-R0978				-		-	632220/33300	Per course. Charge to defray costs of offering noncredit continuing education.		
Other Designated Fees	Drop Processing Fee	Drop Processing Fee			98-001-R0398	5.00			5.00	-	5.00	-	635114/33300	Cover costs related to the processing of the drops which occur after fee 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		
Other Designated Fees	Field Experience:EDCI, EDSP, EDU, SCOU, SPED	Field Experience:	EDCI, EDSP, EDU, SCOU, SPED		107-101-R0500	Varies			Varies	-	Varies	-	633600/33300	Defray costs of learning in a work environment. Including Field Experience Supervisor Payroll	Internal Audit suggest we add that Payroll as expense, when paying the supervisors for this collected fee.
Other Designated Fees	Field Experience Software:EDCI, EDSP, EDU, SCOU, SPED	Field Experience Software:	EDCI, EDSP, EDU, SCOU, SPED			-			Variable	-	Variable	-	633600/33300	Pass Through Purchase of Field Experience Tracking Lifetime Software, that will track and maintaine the student field experience hours, evaluations, applications, professional licenses, etc.. University purchase allows for discount, Fee is based on current purchase price.	Charge to all students in the field expereince education courses (that have not previously purchased)
Other Designated Fees	Field Trips:REC, ACT, ECP	Field Trips:	REC, ACT, ECP		22-001-R0978	Varies			Varies	-	Varies	-	633000/33300	Costs are negotiated on the basis of what will be involved in the field trip. Field trips are educationally oriented and participants are usually regularly enrolled students. The trip costs are calculated on a “break-even” basis	
Other Designated Fees	Graduation Fees	Graduation Fees			111-101-R0501	50.00			50.00	-	50.00	-	633503/33300	To defray commencement costs and maintain quality program. Per 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.	
Other Designated Fees	ID Card - Replacement	ID Card - Replacement			22-001-R0978	15.00			15.00	-	15.00	-	634118/33300	Per ID card. Charged to those students, faculty and staff who lose and 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	
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	Per semester. Fee assessed to non-college persons who live in the residence allow participation in the campus intramural and PE recreation program.	
Other Designated Fees	Library Fines	Library Fines			127-101-R0505				-		-	635141/33500	Fines assessed for late returns and lost library materials.		
Other Designated Fees	New Student Services-Domestic	New Student Services-Domestic			194-104-R0521	111.00			111.00	-	111.00	-	633501/33300	Assessed to 1st time Domestic students with seven or more semester hours.	
Other Designated Fees	New Student Services-International	New Student Services-International			194-104-R0521	111.00			111.00	-	111.00	-		Assessed to 1st time International students with seven or more semester 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.	

MSU BILLINGS
NON-MANDATORY FEES

DEPARTMENT/FUNCTION	NAME OF FEE	FEE TITLE	SUBJECT	COURSE NUMBER	YEAR AUTHORIZED	FY25 FEE	TYPE	MAXIMUM FEE	\$		BANNER FUND	DESCRIPTION	JUSTIFICATION
									CHANGE -	CHANGE -			
Other Designated Fees	Returned Payment Fee	Returned Payment Fee				25.00			FY26 FEE	FY27 FEE			
Other Designated Fees	Orientation Guest Fee	Orientation Guest Fee			143-102-R0509	25.00			25.00	0.50	26.00	0.50	633000/33300 NSF or Returned Payment Fee
Other Designated Fees	Outdoor Recreation Trips	Outdoor Recreation Trips			48-001-R0785				-	-	-	-	638018/33300 Materials and meals for guests at orientation.
Other Designated Fees	Established Credentials	Established Credentials			98-001-R0398	30.00			30.00	-	30.00	-	638018/33300 Fee assessed for use of recreational equipment.
Other Designated Fees	Additional Sets of Credentials	Additional Sets of Credentials			80-001-R0793	25.00			25.00	-	25.00	-	633502/33300 For establishing placement credentials.
Other Designated Fees	Credential File Updated	Credential File Updated			98-001-R0398	20.00			-	(20.00)	-	-	633502/33300 For additional placement credentials.
Other Designated Fees	Program Completion Fee	Program Completion Fee			127-101-R0505				-	-	-	-	633502/33300 To Update name, address, etc. on placement credentials.
Other Designated Fees	PE Building Locker Use Fee - Small	PE Building Locker Use Fee - Small			151-104-R0511	5.00			5.00	-	5.00	-	Pass through fee, assessment based on participating institutions tuition.
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 small locker.
Other Designated Fees	Intramural Pass	Intramural Pass			175-103-R0517	5.00			5.00	-	5.00	-	638018/33300 Charged for use of a large locker.
Other Designated Fees	Self Support Program Fee	Self Support Program Fee			90-001-R0396	100.00			100.00	-	100.00	-	638018/33300 Participation Fee for Intramural Sports Teams
Other Designated Fees	SOS/TRIO Fines	SOS/TRIO Fines			143-102-R0509				-	-	-	-	632220/33300 Per credit hour. Fee for self support classes.
Other Designated Fees	Special Summer Recreation Fee	Special Summer Recreation Fee			151-104-R0511	40.00			40.00	-	40.00	-	638034/33300 Damage, Loss and non-return of equipment.
Other Designated Fees	Study Abroad/Exchange Program Fee	Study Abroad/Exchange Program Fee			127-101-R0505				-	-	-	-	638014/33300 Assessed students not enrolled during summer semester
Other Designated Fees	Study Abroad Program Application Fee	Study Abroad Program Application Fee			111-101-R0501	150.00			150.00	-	150.00	-	632102/33300 Pass through fees to pay participating institutions for study abroad.
Other Designated Fees	Student Fee Deferment/Late Install Penalty	Student Fee Deferment/Late Install Penalty			3-004-R0591	15.00			15.00	-	15.00	-	632102/33300 Charged to students enrolling in study abroad program.
Other Designated Fees	Tennis Facility Fee	Tennis Facility Fee			119-115-R0503				-	-	-	-	633000/33300 Fee for not making timely installment payment.
Other Designated Fees	Testing Fees	Testing Fees		Prior Learning Assessment (PLA), CLEP, DSST, UEXCEL, Challenge Exams, AP, IB, ACE, NCCRS		Varies			Varies	-	Varies	-	637000/33300 Usage fee for tennis center operations.
Other Designated Fees	Special Student/Community Testing Fee (replaces the above seperatly listed fees)	Special Student/Community Testing Fee (replaces the above seperatly listed fees)			183-101-R0519	Varies			Varies	-	Varies	-	Defray cost of exams and/or materials etc
Other Designated Fees	Thesis Binding Fee	Thesis Binding Fee			83-001-R0594	24.00			24.00	-	24.00	-	634111/33300 Cover costs related to administering tests.
Other Designated Fees	Transcript Fee & Degree verification	Transcript Fee & Degree verification			194-104-R0521	Variable			Variable	-	Variable	-	634114/33300 1) Each student may receive one (1) free official transcript. 2) For every transcript request thereafter, charged per copy.
Other Designated Fees	Workshops and Conferences	Workshops and Conferences			22-001-R0978				-	-	-	-	633504/33300 Cost will include transcript fee, processing, printing, & mailing
Program Fees	Athletic Training: HHP	Athletic Training:	HHP		154-1001-R0312	925.00			925.00	-	925.00	-	632220/33300 Per credit hour. Fee is negotiated on the basis of what the participants to the workshop or conference wish to include. Individual contracts are negotiable. Charge will include regular student fee plus a workshop.
Program Fees	Welding Program Fee: CC	Welding Program Fee:	CC		167-102-R0515	236.25			241.00	4.75	241.00	-	611000/31300 Materials for the program, software, personnel, medical and teaching supplies, etc.
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	-	633000/33300 Materials for the program, equipment and teaching supplies, etc.
Program Fees	Certificate of Health Administration & Leadership Program Fee	Certificate of Health Administration & Leadership Program Fee			206-104-R0523	800.00			800.00	-	800.00	-	611000/31300 Materials for the program, software, personnel, medical equipment and teaching supplies, etc.
Program Fees	RN to BSN Program Fee	RN to BSN Program Fee			171-2702-R0516	800.00			800.00	-	800.00	-	611000/31301 Materials for the program, equipment and 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.

THE MONTANA UNIVERSITY SYSTEM
Inventory and Validation of Fees -- Fiscal Years 2026 and 2027
Room & Board

Unit Name:		Montana State University Billings							
NAME OF FEE	BOR AUTHORIZATION	CURRENT FY 25 FEE	FY 26 FEE	Dollar CHANGE	% CHANGE	FY 27 FEE	Dollar CHANGE	% CHANGE	Banner FUND
Updates to Other Existing Auxiliary Fees									
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)

Montana State University Billings						
	2024-25		2025-26		2026-27	
	Resident	Nonresident	Resident	Nonresident	Resident	Nonresident
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%

Montana State University Billings, City College						
	2024-25		2025-26		2026-27	
	Resident	Nonresident	Resident	Nonresident	Resident	Nonresident
Annual Tuition	\$ 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%