

## TUITION AND FEES

Information below was effective Fall 2005. Tuition and fees are subject to change and approval by the Board of Trustees.

### RESIDENT (ON- AND OFF-CAMPUS)

#### Undergraduate (0-55 Cr. Hrs.)

- \$2,913 Flat Rate for 12 - 16 credits
- \$194.18 per credit hour for 1 - 11 credits
- \$2,913 plus \$194.18 for each credit hour over 16

#### Undergraduate (56 + Cr. Hrs.)

- \$3,219 Flat Rate for 12 - 16 credits
- \$214.59 per credit hour for 1 - 11 credits
- \$3,219 plus \$214.59 for each credit hour over 16

#### Graduate

- \$2,751 Flat Rate for 8 - 12 credits
- \$305.67 per credit hour for 1 - 7 credits
- \$2,751 plus \$305.67 for each credit hour over 12

### NON-RESIDENT (ON- AND OFF-CAMPUS)

#### Undergraduate (0-55 Cr. Hrs.)

- \$7,602 Flat Rate for 12 - 16 credits
- \$506.81 per credit hour for 1 - 11 credits
- \$7,602 plus \$506.81 for each credit hour over 16

#### Undergraduate (56 + Cr. Hrs.)

- \$8,465 Flat Rate for 12 - 16 credits
- \$564.31 per credit hour for 1 - 11 credits
- \$8,465 plus \$564.31 for each credit hour over 16

#### Graduate

- \$6,200 Flat Rate for 8 - 12 credits
- \$688.85 per credit hour for 1 - 7 credits
- \$6,200 plus \$688.85 for each credit hour over 12

Undergraduate/Graduate Tuition Charges: Undergraduate tuition charges apply to all students until they are admitted to graduate programs.

Students whose classification changes from sophomore to junior status after their initial registration for the semester, up through the end of the semester will be billed for the difference between the lower division and upper division tuition and fees.

### 2005/06 FIVE (5) OR MORE CREDIT HOURS

Required Fees (on-campus only per semester)	
Enrollment .....	\$314
Student Assessment Fee.....	\$12
TOTAL.....	\$326

## REFUND POLICY

### DROP/ADD POLICY

The official registration drop/add period extends five business days into a session. In addition, a 24-hour grace period will be provided to students who drop or add a course that meets for the first time on or after the final day of the drop/add period (late fees may apply). Instructors are not obligated to update students who add a course after the first class meeting. Students are responsible for obtaining the work missed.

### REFUND POLICY

The University Business Office will grant refunds for student tuition for any decrease in hours according to the following schedule:

September 5 - 11 .....	100%
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### WITHDRAWN COURSES

Withdrawals appear on the student record with a "W" grade and are subject to the following refund schedule:

### COMPLETE WITHDRAWAL

(Withdrawing from all courses)  
Processing a complete withdrawal from all courses, refunds will be awarded as follows:

September 12 - 14.....	90%
September 15 - 29 .....	50%
September 30 - October 25 ...	25%

There will be no refunds awarded for complete withdrawals after October 25, 2006.

### PARTIAL WITHDRAWAL

Processing a partial withdrawal from one or more courses, refunds will be awarded as follows:

September 12 - 18.....	50%
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Students are responsible for making payments by the established deadline date. A semester invoice is mailed to all registered students approximately one month prior to the beginning of the semester. Students are responsible for payments regardless of whether or not they have received an invoice. The following will give information about WMU policies on tuition, fees, expenses, and refunds.

## PAYMENT OF TUITION AND FEES

Payment of tuition and fees for Fall 2006 is due September 5. Enrollment will NOT be cancelled due to nonpayment. Students must officially withdraw by the established deadlines to avoid financial responsibility for tuition and fee charges. Failure to pay an account balance on time may result in the inability to register for future courses, receive a transcript and/or diploma. All amounts that are delinquent beyond 30 days of the due date and will be assessed a service charge of 1.5% per month (18% annually). Further collection action will be taken on delinquent balances which may include referring the account to a collection agency. In the event that an account is referred to a collection agency, it is understood and agreed that, in addition to the tuition and fees, the student will be responsible for any collection costs, collection fees, and collection charges and/or legal fees incurred in collecting the account balance. If you modify your schedule, your amount due might change. The amount due includes current registration activity plus outstanding debts. Monthly statements can be found online at GoWMU after the 15th of each month. These statements are not mailed to you. It is your responsibility to check each month online. If you believe the amount due does not reflect financial aid awards, or you have other questions about your invoice, contact Student Financial Aid at [finaid-info@wmich.edu](mailto:finaid-info@wmich.edu).

To pay online, using your Bronco NetID and password, log into GoWMU. From the Home Tab, in the Payment and Account Information channel, click on the link, "Click Here". This opens a new screen. Click "I Agree" to go to the Payment and Account Information website. For other payment options, go to [http://www.obf.wmich.edu/accountingservices/busfin\\_cashier.html](http://www.obf.wmich.edu/accountingservices/busfin_cashier.html).

### THIRD PARTY BILLING

Students sponsored by a third party can visit [http://www.obf.wmich.edu/accounting-services/busfin\\_cas.html](http://www.obf.wmich.edu/accounting-services/busfin_cas.html) for details.

### FINANCIAL AID WITHDRAWAL POLICY

If you are considering a partial or complete withdrawal, it is highly recommended that you discuss your situation with a financial services specialist before you withdraw. If you drop some of your courses during the drop/add period (or indicate you never