



THE UNIVERSITY OF
TOLEDO
1872

Finance Brochure

Fall Semester 2016
Spring Semester 2017
Summer 2017

Treasurer's Office

Student Accounts

Email: Treasurer@utoledo.edu

Loans and Special Accounts

1850 Rocket Hall 419.530.5789

Payment Depository

Main Campus-Rocket Hall, near Room 1790

www.utoledo.edu/offices/treasurer

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Financial Responsibility, Student Bills and Payments

Each student is financially responsible for payment of fees and charges assessed to his/her student account. Student accounts may be audited (reviewed) and the University has no limitation on how many semesters it may go back to assess additional fees. **Students receive bill notification electronically via their University of Toledo assigned e-mail address.** The University e-mail address (firstname.lastname@rockets.utoledo.edu) allows guaranteed delivery, provides quicker communication and is consistent with other processes. If other parties such as parents, grandparents, guardians, etc. are assisting a student with payment, it is the student's responsibility to communicate the balance owed and the date it is due. Students may opt to provide others accessibility to view and/or make payments to their account. **The student receives the educational services and is the account owner.** Students can access their student account using the [MyUT portal](#). The portal does require the student to log in using their password. The due date for each semester's fees is communicated on the student's account/E-statement and on the Treasurer's website under Important Dates. After the due date is reached for the semester, any fees for the semester are due immediately after they are incurred. The due date at this point will always show as the current date.

All fees are billed and payable in U.S. dollars. Any bank fees for processing foreign payments will be charged back to the student. The University accepts certified checks, personal checks, money orders and electronic payment of fees. Electronic payments can be made via the [MyUT portal](#). It is recommended to convert cash to a bank check or money order when using the depository in Rocket Hall. The University accepts credit card payments via a third-party processor. The processor accepts MasterCard, Visa, Discover and American Express. **Prepaid debit cards are not accepted.** Payments are made via the [MyUT portal](#). The processor for credit cards assesses a convenience fee for these types of transactions. International students can elect to have payments made through Peer Transfer. The link and information is available on the e-statement. Payments will be applied to the oldest balance first. **Payments received on a student's behalf from a third party will be treated as a scholarship unless the University has already established a contract with the third party.** Scholarships, waivers, loans and third-party contracts will apply to designated fees per academic semester. The University can also remove financial aid funds from a student's rocket card to cover a past due balance on a student account without notification.

Fees & Policies

All fees, policies and rules are effective for the 2016-2017 academic year. Tuition rates are assessed at the student level and residence classification. For example, graduate students taking an undergraduate course are assessed at the graduate level. The University reserves the right to make changes without advance notice. All fees are approved by the Board of Trustees.

Once a student registers for courses, he/she is responsible for all fees. Payment is due by the specified published due date. Due dates are available on the Treasurer's website and the student's e-statement. Registration activity (adding or dropping courses), after the published due date, should be paid the same day the activity occurs. Accounts must be kept current in order for the student to maintain enrollment eligibility and receive official University documents and services, i.e. transcripts.

Failure to De-Register Fee

Students that elect not to attend the University of Toledo and subsequently **fail to drop or withdraw** from all their courses by the dates identified will be assessed a **non-refundable administrative fee of \$500.00** once their non-attendance has been verified and an administrative drop is processed. The student will also be responsible to pay any fees, fines, or penalties on their student account which are related to their attendance at The University of Toledo during any given academic period. Failure to pay by the appropriate due date may result in the University filing an unfavorable report with credit bureaus or forwarding the account to the Ohio Attorney General's Office for collection.

Ohio Law — Selective Service

Ohio male residents between the ages of 18 and 26 are required by law to register with the Selective Service. The University must verify this information. The out-of-state tuition surcharge will be charged to such residents who have not registered with the Selective Service.

Deposits

Direct-from-High School (DHS) Enrollment Deposit Policy - All students that are admitted and planning to enroll at The University of Toledo, the semester immediately following high school graduation, are required to submit a \$100 enrollment deposit to hold your seat in the class. The deposit is non-refundable after the published deadline for the term in which you will initially enroll: Fall Term: May 1; Spring Term: November 1; Summer Term: April 1. The deposit will be credited to your first semester tuition and fees.

DHS – Payment of Seat Deposit

- Admitted DHS students should first activate their MyUT student account at myut.utoledo.edu. Your Rocket Number will be needed which is provided in your admission letter and when activating your MyUT student account.
- Log into your MyUT account at myut.utoledo.edu and click the Enrollment Deposit link on the New Student tab.
- Payments may be made online with a credit card or electronic check.

OCCUPATIONAL THERAPY, PHYSICAL THERAPY, PHYSICIAN ASSISTANT, CLINICAL NURSE LEADER AND MEDICAL SCIENCES STUDENT’S ENROLLMENT DEPOSIT POLICY -

Admitted students planning to enroll in one of the above programs must submit a \$300 reservation seat deposit. This deposit is only refundable until the date indicated on the official admission letter and is nonrefundable after the date. Reservation deposits will be credited to your first semester’s tuition and fees.

PAYMENT OF RESERVATION DEPOSIT - Reservation deposits are submitted online at myut.utoledo.edu. After creating your log in (instructions attached), log into the MyUT portal, click on the GRADUATE tab – New Student Information – Graduate Program Deposit.

Law Seat Deposit Policy - Once you have been admitted to our program, we require payment of a \$150.00 seat deposit by April 15 to hold your seat in the class. This deposit is non-refundable, but will be credited to your first semester tuition and fees. In addition, a \$250.00 commitment deposit, also non-refundable but credited toward your first semester’s tuition and fees, is due on June 15, or as otherwise specified in your letter of admission.

Law - Payment of Seat Deposit

- Please complete the short application (titled “Toledo Law Seat Deposit”) at apply.utoledo.edu.
- Within 48 business hours of submission, you will receive an e-mail correspondence that provides your:
 - Student identification number (Rocket ID)
 - Instructions on how to activate your UTAD student account and utoledo.edu e-mail address
 - Information on submitting your seat deposit by electronic check or credit card

Payment of your seat deposit can also be made by check or money order payable to: The University of Toledo College of Law and can be mailed or delivered to Law Admissions, 2801 W. Bancroft St., MS 507, Toledo, OH 43606.

Application & Orientation Fees

Application Fees (Non-Refundable)

Undergraduate	\$40.00
Guest Student	\$40.00 (each semester)
Graduate School – International	\$75.00
Graduate School – Domestic	\$45.00
College of Medicine	\$80.00

Orientation Fees

Undergraduate (New)	\$110.00
Undergraduate (Transfer)	\$100.00
Grad Prof Devel & Orient Fee	\$100.00
ALEK Placement Testing Fee	\$25.00

Undergrad Tuition & Tuition Out-of-State Surcharge Fall, Spring and Summer

** All students will pay Tuition. All students that are not Ohio Residents for the purposes of In-state Tuition, or are not covered under the Michigan Reciprocity Agreement, will also pay the Tuition Out-of-State Surcharge.

	<u>Tuition</u>	<u>Tuition Out-of-State Surcharge</u>
Undergraduate		
<i>Fall 2015</i>		
12-16 credit hours	\$4,025.88/semester	\$4,668.96/semester
Credit hours above 16	\$318.39/credit hour	\$389.08/credit hour
Fewer than 12 credit hours	\$335.49/credit hour	\$389.08/credit hour
Undergraduate		
<i>Spring 2016</i>		
12-18 credit hours	\$4,025.88/semester	\$4,668.96/semester
Credit hours above 18	\$318.39/credit hour	\$389.08/credit hour
Fewer than 12 credit hours	\$335.49/credit hour	\$389.08/credit hour

Graduate & MBA Tuition & Tuition Out-of-State Surcharge Fall, Spring and Summer

Graduate – Occupational Therapy Doctorate, Physical Therapy Doctorate, Physician Assistant and Speech Language Pathology In-State Tuition

	<u>Tuition</u>	<u>Tuition Out-of-State Surcharge</u>
Fall & Spring		
Continuing Student		
12-15 credit hours	\$6,978.00/semester	\$5,168.16/semester
Per credit hour for 16 & more	\$581.50/credit hour	\$430.68/credit hour
Summer		
Continuing Student		
9-11 credit hours	\$5,233.50/semester	\$3,876.12/semester
Per credit hour for 12 & more	\$581.50/credit hour	\$430.68/credit hour
Fall & Spring		
New Student		
12-15 credit hours	\$7,175.40/semester	\$5,168.16/semester
Per credit hour for 16 & more	\$597.95/credit hour	\$430.68/credit hour
Summer		
New Student		
9-11 credit hours	\$5,381.55/semester	\$3,876.12/semester
Per credit hour for 12 & more	\$597.95/credit hour	\$430.68/credit hour

For all other Graduate Programs:

Fall & Spring Semester		
12-15 credit hours	\$6,582.96/semester	\$5,168.16/semester
Per credit hour, no max	\$548.58/credit hour	\$430.68/credit hour
Summer		
9-11 credit hours	\$4,937.22/semester	\$3,876.12/semester
Per credit hour, no max	\$548.58/credit hour	\$430.68/credit hour

MBA

All Semesters

12 credit hours	\$6,322.32/semester	\$4,993.44/semester
Credit hours above 12	\$135.90/credit hour	\$116.15/credit hour
Fewer than 12 credit hours	\$526.86/credit hour	\$416.12/credit hour

Executive MBA	Total Program Cost	\$42,500.00
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**** All students will pay Tuition. All students that are not Ohio Residents for the purposes of In-state Tuition, or are not covered under the Michigan Reciprocity Agreement, will also pay the Tuition Out-of-State Surcharge.**

Pharm D, MPH & DNP Tuition & Tuition Out-of-State Surcharge Fall, Spring and Summer

	<u>Tuition</u>	<u>Tuition Out-of-State Surcharge</u>
Pharm D		
<i>All Semesters</i>		
12 credit hours	\$6,780.60/semester	\$5,168.16/semester
Credit hours above 12	\$154.12/credit hour	\$121.26/credit hour
Fewer than 12 credit hours	\$565.05/credit hour	\$430.68/credit hour
Pharm D (P4 – APPE)		
<i>All Semesters</i>		
12 credit hours	\$5,225.88/semester	\$4,076.16/semester
Fewer than 12 credit hours	\$435.49/credit hour	\$339.68/credit hour
Law Student		
12-16 credit hours	\$8,950.08/semester	\$5,774.16/semester
Credit hours above 12	\$745.84/credit hour	\$481.18/credit hour
Fewer than 12 credit hours	\$745.84/credit hour	\$481.18/credit hour
Masters Public Health (MPH)		
<i>Fall & Spring</i>		
12-15 credit hours	\$5,878.80/semester	\$4,385.64/semester
Per credit hour, no max	\$489.90/credit hour	\$365.47/credit hour
MPH – Summer		
9-11 credit hours	\$4,409.10/semester	\$3,289.23/semester
Per credit hours, no max	\$489.90/credit hour	\$365.47/credit hour
Doctorate of Nursing (DNP)		
<i>Fall & Spring</i>		
12-15 credit hours	\$8,279.76/semester	\$3,612.72/semester
Per credit hour, no max	\$689.98/credit hour	\$301.06/credit hour
DNP – Summer		
9-11 credit hours	\$6,209.82/semester	\$2,709.54/semester
Per credit hours, no max	\$689.98/credit hour	\$301.06/credit hour

**** All students will pay Tuition. All students that are not Ohio Residents for the purposes of In-state Tuition, or are not covered under the Michigan Reciprocity Agreement, will also pay the Tuition Out-of-State Surcharge.**

MD & Masters of Medical Science Tuition & Tuition Out-of-State Surcharge Fall, Spring and Summer

	<u>Tuition</u>	<u>Tuition Out-of State Surcharge</u>
MD - Fall & Spring		
Minimum 15 credit hours	\$15,654.75/semester	\$15,253.05/semester
MD - Summer		
Minimum 9 credit hours	\$10,318.59/semester	\$10,163.70/semester
Masters of Medical Science		
Full time tuition & fees for One year program (40 cr. hrs.)	\$25,971.65/academic yr.	\$26,645.20/academic yr.

General Fee

Fall and Spring General Fee

College or Program	Per Credit Hour	Maximum Charge
Undergraduate	\$49.60	\$595.20/semester
Graduate/Main Campus	\$49.60	\$595.20/semester
MBA	\$49.60	\$595.20/semester
Pharm D	\$49.60	\$595.20/semester
Law	\$49.60	\$595.20/semester
Masters of Public Health	\$49.60	\$595.20/semester
Doctorate of Nursing	\$49.60	\$595.20/semester
MD	\$46.33	\$694.95/semester
Masters of Medical Sciences	\$49.60	\$595.20/semester

Summer General Fees

College or Program	Per Credit Hour	Maximum Charge
Undergraduate	\$29.76	\$357.12/summer
Graduate/Main Campus	\$29.76	\$267.84/summer
MBA	\$29.76	\$357.12/summer
Pharm D	\$29.76	\$357.12/summer
Law	\$29.76	\$357.12/summer
Masters of Public Health	\$29.76	\$267.84/summer
Doctorate of Nursing	\$29.76	\$267.84/summer
MD	\$47.78	\$430.02/summer
Masters of Medical Sciences	\$29.76	\$267.84/summer

The general fee is required of all students registered for credit, Workplace Credit courses, audited and online learning courses. The general fee can vary by program.

Students paying the maximum (full time rate) are entitled to attend, free of charge or at a reduced admission fee, most activities sponsored by the Student Government, campus activities and all athletic events (student section), subject to seating limitations. Students paying less than the maximum may have limited access to UT functions and/or facilities.

These fees also support the Student Union Building, the Counseling Center, Student Medical Center, Student Rec Center, athletics, cheerleading, marching band, student transit services and student activities.

For questions regarding access to the recreation center or membership information, contact the [Student Recreation Center](#) at 419.530.3700 or refer to their web page at [Student Affairs Website](#).

Program and Miscellaneous Fees

Technology Fees - Technology Fees are assessed by the enrolled college and the number of enrolled credit hours each term.

<u>College</u>	<u>Fee per Cr. Hr.</u>	<u>College</u>	<u>Fee per Cr. Hr.</u>
Arts & Letters	\$9.00	Pharmacy	\$5.70
VPA Students	\$8.00	University College	\$4.50
Natural Sciences & Math	\$13.00	Health & Human Services	\$12.00
Business & Innovation	\$13.00	Nursing	\$13.00
Education	\$9.00	Engineering	\$17.50

Lab Fees - Varies by course, see [Schedule of Courses](#) on the Registrar's website.

New Student Registration Fee (Matriculation)

A recording fee of \$30.00 is assessed to each new, transfer and visiting student at the time of the student's first registration at the University. This is a non-refundable fee. Concurrent and co-op students covered under a contract are exempt from this fee. If the student changes levels or matriculations (i.e. undergraduate to graduate, or changes from one college to another college, such as College of Business to College of Engineering), the student will be assessed this fee.

Facility Fee - \$5.20 per credit hour/maximum \$62.40 at 12 credit hours – This fee covers the cost of the renovation of the Field House and Carlson Library.

Library Information Resource Fee

\$6.00 Undergraduate, per credit hour, no maximum (excludes freshmen)

\$8.00 Graduate, per credit hour, no maximum

Law Library Fee - \$16.00 per credit hour, 12 hour maximum – This fee supports law student access to legal research databases and other legal information resources that are only available within the College of Law.

Distance Learning - \$25.00 per online/distance learning course

Wall Street Journal - \$19.00 flat fee for fall and spring assessed based upon being enrolled in at least one Undergraduate business course

Special Service Fee — \$6.50 per semester is assessed to each student at the time of registration. This fee replaces individual fees previously charged for transcripts and graduation. All students are assessed this fee regardless of the number of hours enrolled.

International Student Fee - \$10.00 per semester

Late Registration

A late registration fee may be assessed to any student who registers on or after the 1st day of the part of term as follows:

- \$50.00 from the 1st through 3rd day of the part of term
- \$100.00 from the 4th through 15th day of the part of term
- \$1,000.00 after the 15th day

Pharmacy Program Fees

Pharm D Clerkship	\$1,548.00 per semester
Pharm Upper Division	\$164.34 per cr. hr./\$1,972.08 maximum, 12 hr. max. per semester
Pharm D (P4) Upper Div.	\$115.99 per cr. hr., no maximum
Pharmacy Practicum	\$616.00 per semester (for four semesters) for third year and fourth year BSPS

Major/Concentration Fee – Based on Matriculation

Physician Assistant	\$50.00 per semester
Pre-Med, Pre-Dental	\$100.00 per semester
BSN ATI Fee	\$220.00 per semester
CNL ATI Fee	\$180.00 per semester
Honors Program	\$25.00 per semester (This is a new fee to fund programs and activities outside the classroom)

Various HSC Program Fees

Health Record	\$15.00 fall/spring semester to cover the costs associated with maintaining health records.
Titer Fee	\$150.00 in first term only. The fee covers the laboratory cost of tests.
Liability Insurance	\$12.00 fall/spring, \$8.00 summer

MD Program Fees

Disability Insurance	\$53.00 per fall only (1 st year) as required by the Liaison Committee for Medical Education. \$63.00 fall only (2 nd – 4 th years)
Equipment/Supplies	\$95.00 fall/spring, \$65.00 summer
Gross Anatomy	\$250.00 per semester
Student Medical Journal	\$50.00 per semester - This fee supports COM Electronic Library resources.
Health Record	\$15.00 fall and spring only
Liability Insurance	\$12.00 fall/spring, \$8.00/summer
Student Lab Titer Fee	\$150.00 first term only
Simulation Center IISC	\$200.00 per semester – New fee to partially cover technology costs for the simulation center. To be charged to all MD students in the College of Medicine.

The Simulation Center Fee IISC is directly attributed to the use of UT's Simulation Center, equipped with high technology to enhance education and skills for UT students, particularly those in medicine, nursing, pharmacy, therapy and other health professions.

The Center includes simulated hospital rooms, an intensive care unit, trauma suite, operating room, labor and delivery room. UT students learn to care for patients by practicing skills and procedures using simulation, as well as working as teams in a virtual hospital equipped with human patient simulators. Debriefing rooms encourage team problem-solving and discussions to improve patient care and team performance, resulting in fewer medical errors and better patient outcomes.

The IISC is designed to transform the education of doctors, nurses, and other healthcare professionals by using highly advanced technologies to stimulate new ways to learn, teach and engage in research.

Professional/Upper Div. Course Fees

College of Business (3000-4999 COBI courses)

College of Lit., Language & Social Science

(3000-4999 LLSS courses)

College of Nursing

Respiratory Therapy

NSM (Natural Sc. & Math) Course Fee

Assessed by Course Enrollment

\$26.00 per credit hour/\$312.00 maximum (12 hrs)

\$25.00 per credit hour/\$300.00 maximum (12 hrs)

\$50.00 per credit hour/No maximum

\$50.00 per credit hour/No maximum

\$14.50 per credit hour/No maximum

Engineering Infrastructure & Co-Op Fee

Infrastructure, all levels (excludes co-op)

\$25 per credit hour/maximum \$300.00 at 12 credit hours

The Engineering Infrastructure Fee is applied to address costs of engineering programming and equipment, including classroom technology.

Engineering Co-Op

\$475 per co-op semester (first 3; no cost for >3)

Rocket ID Card (per request) - \$35.00 each – The Rocket Card is the official University of Toledo Identification Card and provides safe, quick access to many campus services including door access to residence halls and academic buildings, meal plans and library privileges. The Rocket Card also has debit card features including the multipurpose Rocket Account, which can be used for books, food, and other goods and services, and is fast, simple, and convenient.

Parking Fees (per request) - Parking permits must be requested via the [MyUT portal](#) each semester at a cost of \$125.00. For additional information, visit the [Parking Services website](#).

Legal Services Fee (waivable) - A fee of \$10.00 Fall and Summer per semester is assessed to each student at the time of registration. Beginning Spring 2015, a fee of \$20.00 for the Spring semester (covering spring and summer) is assessed to each student at the time of registration. Students must “opt out” each semester if they do not wish to receive this service beginning at the time of registration through the add/drop period for the term via the [MyUT portal](#). For additional information, please visit [Student Legal Services](#).

International Student Airport Pick-Up Fee (per request) - \$35.00

Credit by Exam/Portfolio — \$100.00 per course for each Advanced Standing examination or Portfolio assessment.

Transcripts — There are no fees for transcripts requested in person at Rocket Solution Central; however, there is a limit of two per day. For online requests, there are online convenience fees and charges for FedEx deliveries. For details see <http://www.utoledo.edu/offices/registrar/transcripts.html>.

Duplicate Diploma (per request) — \$25.00

Installment Payment Plan — The four-pay plan fee is \$60.00 and is available for fall and spring terms. A three-pay plan is offered in summer for \$50.00. This fee is non-refundable. An application is required each term. Applications are available on-line via the [MyUT portal](#).

Late Payment — A \$50.00 monthly late payment fee will be assessed on all past due balances. Past due balances are sent to collections. Past due balances may be referred to the Ohio Attorney General's Office pursuant to Ohio Revised Code 131.02 and may be collected in the manner set forth pursuant to section 113.08 of the Revised Code. In addition, past due balances may be assessed collection costs and may be reported to national credit agencies, which may adversely affect a student's credit rating.

Returned Payment Charge — A \$30.00 fee is assessed per returned payment. Certified funds are required as payment on returned items. Future check writing privileges may be suspended up to one year.

Stop Payment — A \$20.00 fee is assessed for every Search and Stop Payment Request, regardless of the stop payment results. For example, if three checks need to be researched, the cost would be \$60.00.

UT Student Green Fund – A fee of \$5.00 per semester is assessed to each student at the time of registration. The Student Green Fund will serve to finance student proposed and executed projects that promote sustainability, renewable energy, efficiency, waste reduction and educational initiatives such as conferences, workshops, public classes and internships. Students must opt-out each semester they choose not to participate.

Medical Services - Ambulatory care is available at the Medical Center at the Main and Health Science Campuses. **Charges** are assessed for office visits, procedures and medical supplies. All **charges** are billed to the student's insurance carrier **minus any co-pays due at time of service**. Students registered for one or more credit hours are eligible to use the services at the Medical Center. To make an appointment at the main campus Medical Center, call 419.530.3451. For additional information, please refer to the appropriate web page - Main Campus Medical Center or Health Science Campus Medical Center. **Links to these websites are available when logging into your MyUT account under the “Student Resources” tab.**

Graduate Fees

Graduate Re-Admission Fee – A fee of \$50 is assessed to each graduate student at the time the re-admission process is completed. Re-admission is required of graduate students who wish to complete the degree program they were pursuing prior to an absence of one calendar year or more.

Graduate Course Recertification Fee 0-1 Year – A fee of \$50 per course is assessed to graduate students approved for extensions of one year beyond the time limitation for the degree. The fee is assessed, for those courses on the plan of study which exceed the time limitation by one year or less, and are applied to a student's account at the time the Continuation of Matriculation form is approved.

Graduate Course Recertification Fee 2+ Years – A fee of \$500 per course (maximum of \$3,000 per student) is assessed to graduate students approved for extensions greater than one year beyond the time limitation for the degree. The fee is assessed for those courses on the plan of study which exceed the time limitation greater than one year and are approved for recertification. Fees are applied to a student's account at the time the Request for Time Extension and Course Recertification form is approved. Courses not approved for recertification and required to fulfill degree requirements, must be retaken - regular tuition and fees apply.

Graduate Graduation Services Fee – A one-time (per graduate degree program) \$100 fee is assessed prior to degree conferral. It is assessed the first time a student applies to graduate from the degree program. This is to cover services related to graduation and processing of documents required for culminating experiences including: theses, dissertations and projects.

Health Insurance

If a student is required by their program/college to have health care coverage, the charge for student health care coverage will be placed on the student account. This coverage is required for students in the MD program and in the Colleges of Nursing, Pharmacy & Pharmaceutical Sciences, Health Sciences and for student athletes. If a student is an international student holding a J-1 visa and has a federal requirement for health care coverage, the charge for that coverage will be placed on the student account. The charge may be waived after the student provides evidence that they have other, comparable health care coverage/insurance. All other University of Toledo students may enroll voluntarily in the Student Educational Benefit Trust (SEBT)-Medical Health Services (MHS), a wholly owned subsidiary of Medical Mutual of Ohio by going to the [SEBT website](#) and providing your information and payment. Alternately, you may choose to purchase health care coverage through the [Affordable Care Act](#) federal exchanges or enroll on parent, spouse or family health care plans.

For those mandated to have health insurance, the insurance charge will be removed after your waiver request is completed *and approved*. The charge will remain on your account if you do not complete the process by the completion of the add/drop period of the standard part of term for the semester.

Any student who is not mandated to have health insurance in any given semester, but is registered for at least one credit hour at The University of Toledo, has the option of voluntarily enrolling in either Student Health Insurance Plan. However, you must pay the University insurance provider directly for your insurance premium. The fee **CANNOT** be added to your Student Account.

The new Plan begins August 11, 2016 and ends August 10, 2017. Students may enroll for fall and/or spring, plus summer, as currently available. **The waiver and enrollment deadline for fall semester is September 30; spring/summer is January 31; and summer only is July 1.**

UNDERGRADUATE STUDENTS:

BRONZE LEVEL:	Fall Semester - \$640.00	Spring/Summer - \$937.00	Summer (new or transfer) - \$487.00
SILVER LEVEL:	Fall Semester - \$785.00	Spring/Summer - \$1,150.00	Summer (new or transfer) - \$599.00
GOLD LEVEL:	Fall Semester - \$942.00	Spring/Summer - \$1,150.00	Summer (new or transfer) - \$717.00

GRADUATE STUDENTS:

BRONZE LEVEL:	Fall Semester - \$832.00	Spring/Summer - \$1,218.00	Summer (new or transfer) - \$634.00
SILVER LEVEL:	Fall Semester - \$1,021.00	Spring/Summer - \$1,787.00	Summer (new or transfer) - \$932.00

Please be sure to complete the waiver process if you have other comparable health insurance coverage. Printing out an account statement and crossing off the fee or simply not paying the outstanding balance will not waive the health insurance coverage and accounts are subject to late payment fees.

**For additional information regarding Student Health Insurance,
Please see their web page - [Student Health Insurance](#).**

Parking Permits - Fees and Rules

Fall and Spring Semesters - \$125.00 per student (non-Medical), per semester
Medical Student - \$375.00 per academic year
All student permits are charged directly to the student's E-statement.

Summer Semesters

Policies and permit fees for the summer semester are assessed at the same rate as the fall and spring semester.

Other

Continuing Education/Program 60 — \$35.00 per semester
Temporary One Day Parking Permit (Guest) - \$3.00 per day

Parking Registration — Art Museum

A valid UT parking permit entitles a student to park at the Toledo Museum of Art. A Museum access key will be issued by the Art Museum. A \$22.50 fee will be assessed if the access key is not returned to the Art Museum at the end of the semester.

Parking Rules

There are parking lot restrictions designated for various types of permits. For details on where particular permits allow someone to park, please visit the Parking Services webpage. The University Parking Rules and Regulations govern all vehicles on campus. Additional information is available at the [Parking Rules](#) web page.

Cancellation

Students requesting to cancel their parking permit must do so prior to the end of the add/drop period. To request the cancellation of your parking permit, please email parking@utoledo.edu with your name, rocket number and request to cancel your parking permit.

For more information, please visit
[Parking Services](#)

Residence Hall Fees

Advance Housing Fees

- A \$40 non-refundable application fee is required with the housing application for each academic year.
- A \$100 housing pre-payment/deposit fee is required for new and returning students for each academic year. It is applied towards the first semester of occupancy. This fee can be refunded if cancelled by May 1. After May 1, it is non-refundable.

The Housing Contract is a legally binding agreement between you (“you” or “resident”) and The University of Toledo (“University”), a public institution of higher education (**University**), located at 2801 W. Bancroft Street, Toledo, Ohio 43606-3390. Once you have submitted and signed your housing application and it is accepted by the University, **your Housing Contract is valid for the entire academic year (fall and spring semesters)** and can only be canceled in accordance with these terms and conditions of the Housing Contract. These terms and conditions outline both your responsibilities and those of the University.

Residency Requirement: All first-year and second-year students who live outside of a 25-mile radius from the University are required to live on campus and participate in the meal plan program. In the event the University cannot provide a room or alternate housing, the housing and meal plan requirements will be excused, all rights and liabilities of the parties involved will cease.

You can check your application status on the top of the myUT housing application. You must pay a \$100 pre-payment (deposit) and \$40 non-refundable application fee at the time of application in order to access the application. All payments must be received online via the myUT Portal. If you cannot make the payment online, contact the Office of Residence Life at 419.530.2941 or reslife@utoledo.edu.

If you no longer wish to live on campus, you will need to notify the Office of Residence Life in writing via your Rocket email to reslife@utoledo.edu or fax to 419.530.2942 by no later than 9 a.m. on the first day of classes to cancel your contract without being charged housing fees. Please note that cancellation fees may apply. If you do not plan to attend UT, prior to the first day of classes please login to the myUT portal and under the "New Student" tab select "New Student Not Planning to Attend" to complete the necessary steps to process your cancellation. If this is done by May 1, the housing deposit can be refunded. The housing application fee is non-refundable.

All fees, including but not limited to housing and meal plan charges, tuition, and other associated fees, are due and payable as required by the University. **A resident will not be permitted access to University housing or meal plan funds, if the resident's balance is not paid in full or until an approved payment plan is in place.** Should a resident default in complying with any payment dates for any of the resident's financial obligations, the University may seek any remedy in law or in equity, including specific performance of the resident's obligations or seek monetary recovery for damages. The resident agrees to pay all reasonable costs, attorney fees and expenses that are incurred by the University in enforcing this provision.

Residence Hall Housing Refunds

In order to receive 100% refund of the housing pre-payment/deposit fee, cancellation must be prior to May 1. The prepayment fee is paid online during the housing application process. Cancellations should be emailed to reslife@utoledo.edu. The housing deposit is non-refundable after May 1. Housing cancellations must *not* be directed to other University offices. Please understand that other departments cannot process housing cancellations.

Residence Halls – per Semester

Presidents Hall (6 person suites)

Single Room	\$4,719.50
Double Room	\$3,932.50

Ottawa House

Single Room	\$4,719.50
Double/Triple Room	\$3,932.50

Horton International House (4 or 6 Person Suites)

Single Room	\$4,719.50
Double Room	\$3,932.50

Parks Tower (with Community Bath)

Single Room	\$4,179.50
Double Room	\$3,484.00

McComas Village (with Community Bath)

Double or Triple Room	\$2,760.00
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MacKinnon Hall (with Community Bath)

Single Assignment	\$4,179.50
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Scott/Tucker Hall

Single Room	\$4,179.50
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Residential Technology Fee

Assessed per semester	\$40.00
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For additional information regarding Residence Life,
please see their web page - [Residence Life](#)

Specialized Living Communities

- **Business & Innovation Living Learning Community \$50.00 per semester**
The Business Living Learning Community is designed for first-year students majoring in any College of Business and Innovation program. This community is located in the International House. The International House offers residents two-person bedrooms and community bathrooms.
- **Health Professions Living Learning Community Fee (HPLLC) \$75.00 per semester**
The Health Professions Living Learning Community is for students interested in health-related careers: athletic training, cardiovascular, community health, health care administration, health information management, nursing, pharmacy, pharmaceutical sciences, pre-dental, pre-medical, pre-occupational therapy, pre-physical therapy, pre-veterinary, recreational therapy, respiratory care and speech language pathology. This community is located in Presidents Hall featuring a suite style environment with three double rooms, a furnished common area and a bathroom.
- **Politics, Law and Humanities Living Learning Community \$50.00 per semester**
The Politics, Law and Society Living Learning Community is designed for first-year, direct-from-high school and transfer students interested in politics, law or social justice oriented careers. This community is located in Parks Tower, a residence hall with two-person bedrooms and community bathrooms.
- **Honors Housing Living Learning Community – Global Docs - \$50 per student per semester**
- **Honors Housing LLC Peace Sustainability - \$50 per student per semester**

Meal Plan Fees — Fall and Spring Semesters Only

Plan	Total Cost	Dining Dollars	Meal Swipes per Week (17 weeks)	Meal Swipes per Semester
Gold Plan	\$1,929	\$55	17	289
Blue Plan	\$1,822	\$275	13	221
Rocket Plan	\$1,366	\$150	10	170
Block 150	\$1,260	\$115	N/A	150
Block 75	\$750	\$175	N/A	75
Block 50	\$499	\$125	N/A	50
Block 25	\$289	\$100	N/A	25
Commuter 35	\$408	\$125	N/A	35

Residential students with *less than* one full year (fall & spring semester) must purchase a Blue, Gold or Rocket Plan.

Residential students with *more than* one full year (fall & spring semester) must choose a plan of their choice to include Blue, Gold, Rocket or Block 150/75/50/25 Meal Plan.

A meal plan is pre-paid each semester and offers you the assurance of being able to eat without having to carry cash. All campus residents, with the exception of students residing in McComas Village, must purchase a meal plan.

Dining Dollars can be used at any venue on campus. Dining Dollars cannot be refunded or transferred into any other account. Dining dollars are nonrenewable and additional deposits cannot be made throughout the academic term to the account. Any remaining dining dollars at the end of the fall semester transfers to the spring semester. Dining dollars will not transfer to the following academic year or carry through the summer semesters.

Rocket Card Dollars (not part of the meal plan) can be used at on-campus facilities and participating off-campus places. Deposits to your Rocket Card account can be made online or at the kiosk in the Rocket Hall entryway.

Meal Plan Changes & Release - Adjustments to student meal plans purchased for the upcoming semester may be made free of charge up until the Wednesday before the beginning of each semester. After that date, a \$50 adjustment fee will be assessed for updating or canceling a meal plan. Refunds for cancelled meal plans will also be prorated from the date the meal plan becomes active.

The final day to adjust or cancel a meal plan is the final day of the Add/Drop period. Weekly meal plans will be prorated if added after the Wednesday prior to the semester beginning. If you have any questions about this adjustment policy, please contact the meal plan office at mealplan@utoledo.edu or call 419.530.2900

**For additional information regarding meal plans,
please see the [Meal Plan web page](#).**

Schedule Adjustments (Add/Drop)

Important - All course registration and/or add transactions after the fifth weekday of the fall and spring semester **MUST** be done in person at the Rocket Solution Central Office, Rocket Hall, Room 1200. The time for summer schedule changes and course registration is proportional to the length of the summer part of term.

Add/Drop Period - The add/drop period is typically through the 15th calendar day of the term during the fall and spring semesters (16 week term). The add/drop period for summer and all semesters/part of terms that are not at least sixteen weeks in length shall be reduced proportionately. See the Registrar's Office webpage for the [calendar](#) of add/drop and withdrawal dates.

Add/Drop Fee Adjustments - Fall and spring add/drop fees are assessed according to the cumulative total of credit hours added and dropped during each respective refund percentage period.

Dropped Course Credit

Tuition, Out of State Surcharge, General and Facility Fees — Students who drop classes for any reason will receive a refund based on the schedule below. Any refund period will be extended to the next business day if the last day for the refund percentage is an official University holiday.

Dropped Course Credit/Refund - dependent on length of part of term - Part of term refers to the length of time a course is offered within the semester; e.g., all courses that are eight weeks in length are in an eight week part of term. The refund periods within these parts of term are adjusted proportionally by the number of weeks the course is offered.

Example Based on 16 Week Part of Term:

Through the first 7 calendar days of the semester	100%
8th – 14th calendar days	80%
15th calendar day	60%
16th – 21st calendar days (Withdrawal grade with credit)	60%
22nd -28th calendar days (Withdrawal grade with credit)	40%

Lab, Technology and Miscellaneous Fees

Through the 28th day of classes for the semester	100%
After the 28th calendar day of the semester	0%

Official Withdrawals

Students withdrawing from courses should consult the Financial Aid Office regarding the effect on financial obligations. Withdrawing from courses may have an adverse effect on financial aid benefits, scholarships, loan deferments, athletic eligibility, health insurance, veterans' benefits, degree requirements or other areas.

Students who decide not to attend or stop attending any or all classes for which they have registered must drop or withdraw from the course(s). Drops and withdrawals can be processed online through the myUT portal (provided there are no holds) and can also be processed at Rocket Solution Central (RSC) located in Rocket Hall, room 1200. Failure to drop or withdraw from a course for which a student has stopped attending may result in a grade of "F". Specific drop and withdrawal dates for a term are listed on the [Office of Registrar's webpage](#). Drop and withdrawal dates are prorated for flexibly scheduled courses that do not meet during the standard start/stop dates of the term.

Withdrawing from a course(s) will result in a grade of "W", which will appear on your official transcript. Once a withdrawal is processed, it cannot be rescinded. Based on the date of withdrawal, fees may or may not be adjusted. Since withdrawn courses reduce your enrolled hours, withdrawing from courses may have an adverse effect on financial aid benefits, scholarships, loan deferments, athletic eligibility, health insurance, veteran's benefits, degree requirements or other areas. If you are uncertain what effect withdrawing from the course(s) would have, it is recommended that you contact Rocket Solution Central.

Medical Withdrawals — Students who wish to discuss possible drop/withdrawal from classes for an illness or injury must contact the Office of the Registrar at 419.530.4845 by the last day of the semester. Further information and assistance will be provided at that time.

**For additional information regarding changes in schedules,
Please see the [Registrar's Web Page](#).**

Refund Policies

Issuance of Refund - All University refunds will be issued to the student as the account holder via authorized direct deposit to the bank account of the student's choice (either checking or savings) or by mail via University check. PLUS loan (parent loan) refunds are issued to the parent/borrower via University check to the address on the application. If during the Plus loan application process the parent elected for excess payment to go to the student, it will occur as described above.

Failure to maintain a current local or permanent address will result in a delay in the refunding process whether the refund is received via check or direct deposit.

Courses canceled by the University will be refunded at 100%.

Financial aid refunds may be available after financial aid processing is completed and enrollment status can be confirmed. Students enrolled in various parts of term courses may receive refunds in installments after attendance in all registered courses has been confirmed.

Title IV Federal Aid recipients who drop below half-time enrollment during the 100% refund period or withdraw completely from the University may not be entitled to a loan disbursement or a refund of loan funds.

If a Federal Direct Loan recipient drops below half-time enrollment during the expense period covered by the loan, ALL remaining disbursements will be canceled for that expense period.

The University of Toledo urges students to enroll in direct deposit which eliminates lost or stolen checks and is the *safest, fastest and most efficient method* students can use to receive their student account refund. Students can enroll and update direct deposit information via the MyUT Portal.

Index of Key Terms Used in the Refund Schedule - "*Official academic calendar*" is the time period between the first official scheduled day of classes for the semester and the last official scheduled day of classes for the semester.

"*Semester*" is the designated time period in which a course is offered such as fall, spring or summer. The length of a semester is defined as the number of weeks for which a class (including exams) is scheduled.

"*Week*" is five consecutive weekdays that includes a Monday, Tuesday, Wednesday, Thursday and Friday.

Determination of Refund/Credit - The date used to determine the eligibility for a refund shall be the date the drop/withdrawal transaction is processed. Failure to attend class, giving notice to an instructor, stopping payment on a check which was used to pay fees or similar unofficial notice to any University office shall not be considered official notice of the student's intent to drop.

Ohio Residency Qualifications

Qualifications and Procedures - A student is a resident of Ohio for tuition purposes if he/she meets the requirements, as established by the Ohio Board of Regents (enrollment is deemed as being the first day of classes) pursuant to Chapter 119 of the Ohio Revised Code, and under the authority conferred upon the Ohio Board of Regents by Section 3333.31 of the Revised Code.

The initial determination of residency shall be made by the first office/college that admits a student to the University (the Assistant Director of Office of Undergraduate Admission for undergraduate students and undergraduate students with a degree; by the Graduate Dean for graduate students; and by the Chairman of the Admissions Committee of the College of Law for law students). **The Residency Committee may reclassify the initial residency determination only after formal application and approval. Students who attend the University and change colleges or programs must file a formal application for reclassification.**

Application forms are available at [Office of the Registrar](#) under the link Ohio In-State Residency for students who wish to file for reclassification. A formal application form *must* be filed with the Residency Committee at least one month prior (30 days) to the beginning of the semester for which the reclassification is requested. (Note: Summer is considered one semester beginning with the first day of the summer term, not the first day of a particular part of term). No deferment of fees is possible because of a pending application and no retroactive reclassification will be granted.

Michigan Reciprocity Agreement (Ohio/Michigan Agreement)

Michigan and Ohio have entered into an agreement whereby The University of Toledo agrees to accept, at resident tuition rates, any resident of Monroe County (Michigan). Any student so admitted must meet all regular admission requirements of The University of Toledo, including those for the specific program for which admission was sought. Following the initial determination of residency status, any changes must be requested through formal application with the residency committee at least one month (30 days) prior to the beginning of the term for which the reclassification is requested. Eastern Michigan University agrees to accept Ohio residents at resident tuition rates.

Reciprocity requests must be made by the end of the registration period for the semester reclassification is sought. Applicants must submit proof of Monroe County (Michigan) residency (lease or mortgage for the past twelve consecutive months) and Michigan driver's license or voter registration for the immediate past 12-month period. Michigan reciprocity is not granted on a retroactive basis. Additional information regarding applications are available at the [Office of Registrar's webpage](#). Applications are due prior to the beginning of the term for which reclassification is requested.

Out of State Surcharge Awards Offered by the University of Toledo

The University of Toledo does offer the following out-of-state awards to students who meet specific qualifications:

Undergraduate Award –The Undergraduate Admissions and Financial Aid Office oversee awards that can help offset the out-of-state surcharge. See [Undergraduate Admissions](#) for further information.

Graduate and Law Awards for Specific Michigan Counties –Awards for specific Michigan counties, which are not included as part of the University of Toledo's Michigan Reciprocity Agreement (counties other than Monroe), include Hillsdale, Lenawee, Macomb, Oakland, Washtenaw and Wayne. Contact the admitting office (Graduate or Law) regarding eligibility of these awards.

Online Learning – Students who reside outside of the state of Ohio and enrolled in an online program may be eligible for the UT Online Out-of-State Scholarship. The scholarship amount is equal to the out-of-state surcharge. This scholarship is applied to the student's account when the tuition and fee bill is issued. For more information or to apply for the scholarship: phone, toll free at 866.886.5336 or email onlineadmissions@utoledo.edu.

The list above may not include all awards available. Questions regarding these and other out-of-state surcharge awards should be directed to Rocket Solution Central Office, Rocket Hall, Room 1200 and/or the student's admitting office.