



Student Finance Brochure

Fall Semester 2017
Spring Semester 2018
Summer 2018

Treasurer's Office

Email: Treasurer@utoledo.edu

<http://www.utoledo.edu/offices/treasurer/>

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.

To activate your UTAD account, visit <https://myutaccount> and enter your Rocket ID (as shown on your letter of admission) and date of birth. Complete all requested steps to activate your account, secure your UTAD login and password, and establish your utoledo.edu email address. Step by step instructions are available here.

Fee Policies

All fees, policies and rules are effective for the 2018-2019 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 nonattendance 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.

SELECTIVE SERVICE

Male students over the age of 26 who have not registered with the Selective Service System must contact their Registration Information Office at 1.888.655.1825 for further instruction.

Section [3345.32](#) of the Ohio Revised Code requires that all male students at any state college or university between the ages of 18 and 26 who are Ohio residents must register with the [Selective Service System](#) and file a [statement](#) of their selective service status. Failure to do so will result in a non-resident tuition surcharge.

Registration for Selective Service is available online at <http://www.sss.gov>, at any U.S. Post Office, or by selecting the appropriate check box on the Federal Student Financial Aid form (FASFA).

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 (15 week term). The add/drop period for summer and all semesters/part of terms that are not at least fifteen 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 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.

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 date [calendar](#). 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

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

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.

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.

Student Residency

OHIO IN-STATE RESIDENCY

Ohio in-state residency is first decided during the admission application process. Students who are determined to be non-residents of the state of Ohio are required to pay the out-of-state tuition surcharge. To be reclassified as an Ohio resident, they must prove residency based on the Residency Rule as defined by the [Ohio Revised Code \(3333.31\)](#).

According to the Ohio Administrative Code, **the intent of the Residency Rule is** "to exclude from treatment as resident...those persons who are present in the state of Ohio primarily for the purpose of receiving the benefit of a state-supported education."

If after reviewing the scenarios Once you have reviewed the circumstances when you may Ohio In-state Residency Application 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.

Deposits, Application, Orientation and other new student fees

Undergraduate Direct-from-High School (DHS) Enrollment Deposit

All DHS 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 Enrollment 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, 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.

Graduate Program Deposits

Admitted students planning to enroll in a program requiring a deposit must submit the reservation seat deposit prior to enrollment. 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.

- *Deposit amount varies based on the graduate program, not all programs require a deposit.*

To activate your UTAD account, visit <https://myutaccount> and enter your Rocket ID (as shown on your letter of admission) and date of birth. Complete all requested steps to activate your account, secure your UTAD login and password, and establish your utoledo.edu email address. Step by step instructions are available [here](#)

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.

College of Law Deposits

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 – Upon admission, your Toledo Law Student Identification Number (Rocket ID) will allow you to activate your student account (UTAD) to pay your seat deposit.

To activate your UTAD account, visit <https://myutaccount> and enter your Rocket ID (as shown on your letter of admission) and date of birth. Complete all requested steps to activate your account, secure your UTAD login and password, and establish your utoledo.edu email address. Step by step instructions are available [here](#).

Once your UTAD account is active, you will be able to log in to the myUT portal at myUT.utoledo.edu with your UTAD credentials. Once logged in, select the Student tab, scroll down to My Accounts and select "Law Deposits".

Seat deposits for fall start students are due by April 15, or within two weeks of receipt of the letter of admission, whichever occurs later.

Application & Orientation Fees

Application Fees (Non-Refundable)

Undergraduate Admission Application	40.00
College of Graduate Studies – Domestic Student Admission Application	45.00
College of Graduate Studies – International Student Admission Application	75.00
College of Medicine Doctor of Medicine Student Admission Application	80.00

Orientation Fees (Non-Refundable)

Undergraduate Rocket Launch Orientation	110.00
Undergraduate Rocket Launch Orientation for Transfer Students	100.00
College of Graduate Studies – Graduate Professional Development & Orientation 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.

Undergraduate	<u>Tuition</u>	<u>Tuition Out-of-State Surcharge</u>
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 – excluding Select Graduate and College of Education Graduate

	<u>Tuition</u>	<u>Tuition Out-of-State Surcharge</u>
Fall & Spring		
Continuing Student		
12-15 credit hours	\$6,714.60/semester	\$5,168.16/semester
Per credit hour for 16 & more	\$559.55/credit hour	\$430.68/credit hour
Summer		
Continuing Student		
9-11 credit hours	\$5,035.95/semester	\$3,876.12/semester
Per credit hour for 12 & more	\$559.55/credit hour	\$430.68/credit hour

Select Graduate – Occupational Therapy Doctorate, Physical Therapy Doctorate, Physician’s Assistant and Speech Language Pathology

Fall & Spring		
Select Grad		
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		
Select Grad		
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

College of Education Graduate

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

<i>All Semesters</i>		
12 credit hours	\$6,448.80/semester	\$4,993.44/semester
Credit hours above 12	\$138.62/credit hour	\$116.15/credit hour
\$537.40/credit hour	\$416.12/credit hour	Fewer than 12 credit hours

Executive MBA

Total Program Cost	\$43,350.00
Per Credit Hour	\$1,140.79

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**Pharm D, Law, 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	\$6,916.20/semester	\$5,168.16/semester
Credit hours above 12	\$157.20/credit hour	\$121.26/credit hour
Fewer than 12 credit hours	\$576.35/credit hour	\$430.68/credit hour
Pharm D (P4 – APPE)		
<i>All Semesters</i>		
12 credit hours	\$5,436.96/semester	\$4,076.16/semester
Per credit hour	\$453.08/credit hour	\$339.68/credit hour
Law Student		
<i>All Semesters</i>		
12-16 credit hours	\$9130.80/semester	\$5,774.16/semester
Per credit hour	\$760.90/credit hour	\$481.18/credit hour
Masters Public Health (MPH)		
<i>Fall & Spring</i>		
12-15 credit hours	\$5,996.40/semester	\$4,385.64/semester
Per credit hour	\$499.70/credit hour	\$365.47/credit hour
<i>Summer</i>		
9-11 credit hours	\$4,497.30/semester	\$3,289.23/semester
Per credit hour	\$499.70/credit hour	\$365.47/credit hour
Doctorate of Nursing (DNP)		
<i>Fall & Spring</i>		
12-15 credit hours	\$8,445.36/semester	\$3,612.72/semester
Per credit hour	\$703.78/credit hour	\$301.06/credit hour
DNP – Summer		
9-11 credit hours	\$6,334.02/semester	\$2,709.54/semester
Per credit hour	\$703.78/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	\$15,967.80/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.)	\$26,491.20/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
Select Grad	\$49.60	\$595.20/semester
College of Education Grad	\$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 a 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
- \$8.00 Graduate, per credit hour, no maximum

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

Law Bar Preparation Fee - A fee of \$480 per semester is assessed to Juris Doctor students for each of their first five semesters at the College of Law for bar preparation services and a post-graduate bar course.

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

Student Sponsor Fee - \$100 per semester for international students whose tuition is paid through their government.

UG Career Services Fee – A fee of \$10.00 per semester is assessed to each undergraduate student enrolled. The Student Career Services fee will serve to fund career counseling/advising activities, and career-related programs and services that promote and support career/major exploration, experiential/work based learning and career/employment preparedness.

Late Registration Fee - 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
- \$200.00 from the 16th day of the part of term to end of the semester
- \$500.00 after end of the semester

Program and Miscellaneous Fees

Pharmacy Program Fees

Pharm D Clerkship	\$1,548.00 per semester
Pharm Upper Division	\$167.63 per cr. hr., 12 hr. max. per semester
Pharm D (P4) Upper Div.	\$118.31 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 Program	\$50.00 per semester
Honors Program	\$25.00 per semester
Medical Sciences MSBS Program	\$500.00 per semester
Health Record – Medicine & Nursing	\$15.00 per semester
Pre-Med, Pre-Dental	\$100.00 per semester BSN Nursing
NCLEX Prep Fee	\$220.00 per semester CNL Nursing NCLEX Prep Fee
\$180.00 per semester	

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	\$85.00 per semester - This fee supports COM Electronic Library resources.
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.

Assessed by Course Enrollment

Professional/Upper Div. Course Fees

College of Business (3000-4999 COBI courses)	\$26.00 per credit hour/maximum 12 hrs
College of Arts & Letters (excludes VPA courses) (3000-4999 A&L courses)	\$25.00 per credit hour/maximum 12 hrs
College of Nursing (3000-8999 NURS courses)	\$50.00 per credit hour/no maximum
Respiratory Therapy (3000-4999 RCBS courses)	\$50.00 per credit hour/no maximum
College of Natural Sciences & Mathematics (1000-8999 NSM courses)	\$14.50 per credit hour/no maximum

Engineering Infrastructure & Co-Op Fee

Infrastructure, all levels (excludes co-op) \$25 per credit hour/maximum 12 hrs

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/maximum 3

Toledo Transition (T2) Program Fee – Toledo Transition (T2) is a two or four year non-degree certificate program for students with intellectual and developmental disabilities in the Judith Herb College of Education. A program fee of \$2,700 is assessed to students participating in the program.

Program and Miscellaneous Fees

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.

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 two-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 Re-Admission Fee – A fee of \$50 is assessed to each graduate student at the time the readmission 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 - \$630.00	Spring/Summer - \$922.00	Summer (new or transfer) - \$479.00
SILVER LEVEL:	Fall Semester - \$783.00	Spring/Summer - \$1,146.00	Summer (new or transfer) - \$595.00
GOLD LEVEL:	Fall Semester - \$954.00	Spring/Summer - \$1,397.00	Summer (new or transfer) - \$726.00

GRADUATE, LAW & MD STUDENTS:

BRONZE LEVEL:	Fall Semester - \$887.00	Spring/Summer - \$1,299.00	Summer (new or transfer) - \$675.00
SILVER LEVEL:	Fall Semester - \$1,102.00	Spring/Summer - \$1,614.00	Summer (new or transfer) - \$839.00
GOLD LEVEL:	Fall Semester - \$1,334.00	Spring/Summer - \$1,968.00	Summer (new or transfer) - \$1,023.00

Please be sure to complete the waiver process if you have other comparable health insurance coverage by the due date above. 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 – permit cost is based on 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

<u>Presidents Hall (6 person suites)</u>	<u>Horton International House (4 or 6 Person Suites)</u>	<u>Ottawa East & West</u>
Single Room	\$4,814.00	
Standard Room	\$4,012.00	
<u>Parks Tower (with Community Bath)</u>	<u>Academic House</u>	<u>Carter East & West</u>
Single Room	\$4,264.00	
Standard Room	\$3,554.00	
<u>McComas Village (with Community Bath)</u>		
Standard	\$2,815.00	
<u>MacKinnon Hall (with Community Bath)</u>	<u>Scott/Tucker Hall</u>	
Single Assignment	\$4,264.00	

UG Students (outside 25 mile radius) are required to live on-campus for the first two years.

Other

Residential Tech Fee	\$40.00
Loft Fee	\$50.00
Specialized Living Communities (excl. Health SLC)	\$50.00
Health Professions SLC	\$75.00
Housing Deposit	\$100.00
Overflow Off Campus (Interim Room)	\$4,012.00
Required On Campus Room	\$3,892.00

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 (These fees are not assessed through Housing. They are assessed through the Honors College.)**

- **Honors Housing LLC Peace Sustainability - \$50 per student per semester (These fees are not assessed through Housing. They are assessed through the Honors College.)**

Meal Plan Fees — Fall and Spring Semesters Only

Plan	Total Cost	Dining Dollars	Meal Swipes per Semester
7 Day All Access*	\$1,948.00	\$55	Unlimited
5 Day All Access*	\$1,840.00	\$275.00	Unlimited
Block 200	\$1,600	\$100.00	200
Block 150	\$1,272	\$115	150
Block 75	\$757	\$175	75
Commuter 35	\$412	\$125	35

***Freshman meal plan options**

Residential students with *less than* one full year (fall & spring semester) must purchase a 7 Day or 5 Day All Access plan.

Residential students with *more than* one full year but less than two full years (fall & spring semester) must purchase a 7 Day All Access plan, 5 Day All Access plan or the Block 200 plan.

Residential students with *more than* two full years (fall & spring semester) must choose a plan of their choice to include 7 Day or 5 Day All Access, Block 200, 150 or 75.

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](#).