

Undergraduate Schedule of Semester Fees 2023-2024

MESSIAH UNIVERSITY

TUITION (12-18 CREDITS)	\$19,850
Less than 12 hours (per credit hour)	\$1,650
More than 18 hours (per credit hour).....	\$760
Audited courses (per credit hour, < 12 credits/> 18 credits).....	\$645
Summer 2023 online courses (per credit hour)	\$600

FOOD/MEAL PLAN \$2,787.50

The dining dollars meal plan rate of \$2,787.50 represents the following:

Dining services operations charge: \$1,687.50

Covers the primary operational costs associated with the five dining venues and other general university operational costs

Declining balance dining dollars account: \$1,100

Funds available for purchase of food in each of the dining venues

- 52% discount applied in Lottie Nelson Dining Hall
- 30% discount applied for all other campus restaurants
- No discount applied for vending (A maximum of \$75 dining dollars may be used per semester.)

Additional funds can be added to one's dining dollars fund without incurring additional dining service operations charges.

The a la carte meal plans are designed for students who are living in campus apartments or satellite housing.

Gold: \$1,000 a la carte + \$50 signing bonus = \$1,050 total

Silver: \$750 a la carte + \$35 signing bonus = \$785 total

Bronze: \$500 a la carte + \$25 signing bonus = \$525 total

For commuter meal plans, please contact the Dining Services Office.

In addition to the above costs that will be charged to you by Messiah University, you should plan for the following expenses that will not be charged to you by the institution, but which most students will experience to some extent. These are estimated costs. Each student will find that they spend different amounts in these categories.

COURSE-RELATED FEES

ARCG 208.....	TBA. Typically apx. \$4,500
ARCG 396.....	\$25
Art studio fee.....	\$55
BIOL 172, biology courses (inclusive of lab fee)	\$115
BIOL 302, 304 (varies by destination and travel expenses)	TBA
CHRM 210 Christian ministry course	\$50
COMM 203, 320, 380 Communication courses	\$75
COMM 420 Communication course.....	\$.50 per credit
COMM 220 Film and HD Production I	\$200
COMM 363, 374 Media Production	\$50
Credit by examination, per credit hour (nonrefundable).....	\$100
Directed Study	\$250 per credit
ECON 260 (varies by destination and travel expenses)	TBA
EDUC 347.....	\$30
ENGR 415 Engineering lab fee	\$200 per credit
FINA 305 Financial Management	\$75
HDFS 238 Textile Arts	\$50

*Lab fees are non-refundable if student drops course/withdraws

Note: Some fees may not be listed due to unknown expenses.

STUDENT ACTIVITY FEE (12-18 CREDITS)	\$125
Less than 12 credits (per credit hour)	\$11

STUDENT SERVICES FEE (12-18 CREDITS)	\$345
Less than 12 credits (per credit hour)	\$29

HOUSING (PER SEMESTER)

Traditional residence halls

Bittner, Grantham, Hess, Miller, Mountain View, Naugle, Sollenberger and Witmer

Small single	\$3,415
Large single	\$3,643
Bathroom single.....	\$3,868
Double.....	\$3,318
Small triple	\$2,275
Large triple	\$2,483
Quad	\$2,780

Apartments

Fry, Kelly, Mellinger and Smith

One-bedroom (two-person) apartment	\$3,323
Two-bedroom (four-person) apartment.....	\$3,183

Special-interest houses – Foreman, Melhorn, Rafiki and

Woodland Houses.....	\$3,323
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- \$1,460 Books and supplies
- \$1,740 Miscellaneous personal expenses
- \$1,020 Transportation

Please visit messiah.edu/COA for a more detailed description of the cost of attendance components.

Independent Study CHIN 391, (APHS, ART, BIBL, BIOL, BUSA,CHEM, CHRM, CIS, COMM, CRU, DANC, EDUC, ENGL, ENGR, FREN, GERM, HDFS, HIST, HPED, MATH, MUSI, NURS,NUTR, PHIL, PHYS, POLI, PSYC, RELI, SOAN, SOWK, SPAN, SPMT, STAT, THEA, THEO) 491	\$250 per credit
Lab fees (APHS, ATHT, BIO, CHEM, ENGR, ENVS, ESS, GEOL, GIS, NUTR, PHSC, PHYS, SUST)*	\$65
MUAP	\$375
MUED 221, 222, 311, 401	\$25
Nursing student fees per course for NURS 210, 211, 310, 311, 312, 313, 410, 411, 413 (non-refundable)	\$295
NURS 414 (varies by destination and travel expenses)	TBA
Private lessons (applied music, includes all MUAP courses) All students (14 one-half hour lessons per semester hour)	\$325
PSYC 272, 350, 408 Psychology courses.....	\$10
PSYC 409 Psychological Testing	\$30
RELI 329 Christianity in Africa	\$10
TEP 310 Junior Field Experience and TEP 316 Field Experience II: Grade 6 -8	\$30
TEP 431, 432, 433, 434, 435, 437, 438 LFS student teaching.....	\$90
TEP 439 (additional fees dependent on placement)	\$225
THEA 325, 420 Musical Theatre	\$35
WELL 115, 116 Skiing/Snowboarding	TBA

ADMISSION AND REGISTRATION FEES

Application for admission (non-refundable) \$50
Drop/add fee (non-refundable) \$25
Late registration fee, per course (non-refundable) \$50
Registration deposit for first-time students
(undergraduate deposits refundable through May 1) \$200
Transcript fee, lifetime \$50
Covers one business week processing mailed via USPS only, up to three per week. Same-day service or electronic transcripts incur additional charges.

MISCELLANEOUS FEES

Health insurance (per year)* \$1,900
Late payment fee \$100
Lost post office box key \$25
Lost room key fee (non-refundable) \$75
Meal plan change fee (after deadline) \$50

REGISTRATION, DIPLOMA AND TRANSCRIPT HOLD POLICY

- 1. Diplomas and transcripts will not be released for students with balances of \$25 or more.
2. Course registration, housing and parking sign-ups are prevented for students with balances of \$100 or more.
3. Conditional registration may be permitted for students with balances between \$101 and \$500 after consultation with the Student Financial Services Office; written acknowledgment of the debt and payment plan details; and a good faith payment.
4. The student's account must be paid in full before registration for the student's final semester.
5. Deviations from policy must be approved in advance by the director of student financial services or appointee.

The fees, procedures and policies listed above supersede those published previously and are subject to change at any time.

BILLING PROCEDURES

- 1. Student billing is electronic through FalconLink > Transact. Students are contacted via their Messiah email account with instructions regarding how to access the eBill.
2. Fall tuition bills are available early August; spring tuition bills are available early to mid-November; and summer bills are available early May.
3. eBills are based on course registration and financial aid information at the time of release. eBills are released weekly detailing updated adjustments. Financial aid is not credited until completion of all requirements and approval by the awarding agency.
4. The tuition, course specific fees, student activity fee, student services fee, and room and board charges for the spring semester include spring term and May term.
5. Miscellaneous fees and fines are included in the eBill if appropriate from various campus departments (e.g.: Engle Center, parking tickets, library fines, etc.).

STUDENT ID AND PARKING PERMIT FEES

ID card replacement (non-refundable) \$15
Parking fees (per academic year, non-refundable)
Residential: \$175
Commuter: \$100
Second permit fee. \$10

Parking permit replacement fee (non-refundable) \$10
Return ACH fee, check fee (non-refundable) \$50
SEVIS advising fee \$50
Student Athlete Health Insurance Fee (non-refundable) \$25
*Price is subject to change, pending state approval

PAYMENT POLICIES

There are two options for making financial payments to the University for fall and spring semesters.

- 1. The Student Financial Services Office; monthly semester-only payment plans:

Fall semester (Fall bills available in July)

Table with 3 columns: Plan type, Payment plan dates, Plan open date. Rows include 6-month, 5-month, 4-month, and 3-month plans with their respective dates.

Spring semester (Spring bills available in November)

Table with 3 columns: Plan type, Payment plan dates, Plan open date. Rows include 6-month, 5-month, 4-month, and 3-month plans with their respective dates.

There is a \$35/semester set-up fee.

- 2. Pay per semester requires payment in full for the entire balance on August 14, 2023, for the fall semester, and January 10, 2024, for the spring semester. Per semester electronic payment options include ACH (e-check), American Express, Discover, Mastercard and Visa. A 2.75% processor fee is added to credit card payments. Processor fees are not added to ACH payments. Payments may also be mailed to Messiah University, One University Avenue, Suite 4516, Mechanicsburg, PA 17055.

Any approved but uncredited financial aid (e.g. student loans, private scholarships, grants, parent loans, etc.) may be taken into account in calculating the payment amount, provided that the relevant information is clearly communicated to Student Financial Services along with payment.

Outstanding balances will be assessed a \$100 late fee in September for fall bills and February for spring bills, in addition to a finance charge of 1.25% per month.

Summer Classes: Full payment is required at registration for summer sessions, directed study courses, independent study courses, internships and practicums.