Schedule of Semester Fees 2014–2015
MESSIAH COLLEGE

TUITION .................................................. $15,255
If a student enrolls for more than 18 credits, the overload rate of $580 per
credit hour will apply.

STUDENT ACTIVITY FEE ......................... $120
($10 per credit hour for fewer than 12 credits)

STUDENT SERVICE FEE .......................... $295
($25 per credit hour for fewer than 12 credits)

BOARD .................................................. $2,200
Messiah College offers two meal plans for students:
1. The Dining Dollars meal plan is required for all students living in
   traditional residence halls.
2. The A la Carte meal plan is designed for students who are living in campus
   apartments, satellite housing, are off-campus or commuting.

The meal plan has two components associated with it: the Dining Services
Operations Charge and a declining balance Dining Dollars account. The
original billing amount is made up of a $1,305 Dining Services Operations
Charge and an $895 Dining Dollar charge. The Dining Services Operations
Charge covers all operational costs associated with the five dining venues.
The funds in the declining balance Dining Dollars account are used to
purchase food in each of the dining venues. There is a 52% discount in Lottie
Nelson Dining Hall, and a 30% discount for all other campus restaurants (no
discount for vending). Additional funds can be added to the Dining Dollars
fund without incurring additional Dining Services Operations charges.

ROOM
Traditional Residence Halls (Bittner, Sollenberger, Mountain View,
Miller, Hess, Grantham, Naugle and Witmer)
- Single ........................................... $2,650
- Double .......................................... $2,475
- Triple ........................................... $1,960
- Supplemental Triple ......................... $1,795
- Quad ............................................. $2,070
- Quintet ......................................... $1,960
- Apartments — Fry, Kelly, Mellinger and Smith (upperclassmen only)
  - Three-person apartment .................. $2,545
  - Four- and five-person apartment ...... $2,475
- Satellites —
  - Banks, East Street, Foreman and Simpson
    (without cable and internet) ............ $2,385
  - Bertram (without cable) .................. $2,435
  - Rafiki and Woodland (with cable and internet) .......... $2,545
  - Harrisburg Housing ....................... $2,540

SPECIAL FEES
Application for Admission (nonrefundable) .................. $20
Art Studio Fee (per course) ................................ $35
Auditing, per semester hour ........................................ $425
Caving (ADED 181) ...................................... $120
Credit beyond 18 hours, per credit hour ....................... $580
Credit by Examination, per credit hour (nonrefundable) .... $100
Drop/Add Fee ........................................ $15
Health Insurance (per year) ................................... $1,430
ID Card Replacement (nonrefundable) ......................... $5 - $20
Intro to Social Research Course Fee (HDFS/PSYC 272) .... $10
Late Payment Fee ....................................... $100
Late Registration Fee, per course (nonrefundable) ........... $40
Lost Post Office Box Key (nonrefundable) ................. $25
Lost Room Key Fee (nonrefundable) ......................... $75
Meal Plan Change Fee (after deadline) ....................... $50
Nursing Student fees per course for NURS 210, 211, 310, 311,
  312, 313, 410, 411, 412, 413 (nonrefundable) ........... $235
Parking Fee — Residential (per academic year, nonrefundable) $125
Parking Fee — Commuter (per academic year, nonrefundable) $50
Parking Permit Late Request Fee (nonrefundable) ........... $25
Parking Permit Replacement Fee (nonrefundable) .......... $10
Private Lessons (Applied Music, includes all MUAP courses)
  All students (14 one-half hour lessons per semester hour) .... $325
Psychological Testing Course Fee (PSYC 409) .............. $30
Registration deposit for first-time undergraduate students
  (refundable through May 1) .......................... $200
Returned Check Fee (nonrefundable) ........................ $50
Rock Climbing Course Fee (ADED 182) ...................... $150
Science Lab Fee (per course) ............................. $50
Skiing Course Fee (PHED 115/116) ......................... TBA
Student Teaching (LFS) Fee ............................. $75
Transcript fee, lifetime ................................... $50
Tuition for fewer than 12 hours, per credit hour ............ $1,275
Wilderness First Responder (ADED 180) ..................... $145

BILLING PROCEDURES
1. All student billing is electronic. Students will be contacted via their
   Messiah email account and will be given instructions regarding how
   to access their bills. Fall tuition bills will be available the third week of
   July and spring tuition bills will be available the third week of November.
   These initial bills will be based upon pre-registration and financial aid
   information at the time of publication. Necessary adjustments will be
   made and will be reflected on the September and February statements.
   Financial aid is not credited until official notification of the award is
   received from the awarding agency.
   
2. Periodic statements of the activity on accounts will be issued as needed.
   All updated and adjusted bills will be issued electronically.
   
3. The tuition, science lab course fee, student services fee, student activity fee,
   and room and board charges for the spring semester include January term,
   spring term and May term.
PAYMENT POLICIES
There are two basic plans for making financial payments to the College for fall and spring semesters.

1. The Semester Plan requires payment of the entire balance due for the semester on Aug. 22, 2014 for the fall semester and Dec. 22, 2014, for the spring semester. Semester plan electronic payment options include ACH (e-check), MasterCard, Visa, American Express and Discover. A 2.75% processor fee will be added to payments made by credit card. Processor fees are not added to ACH payments. Payments may also be mailed to Messiah College, One College Avenue Suite 4516, Mechanicsburg, PA 17055.

2. The Monthly Payment Plan administered by Tuition Management Systems (TMS) requires ten (10) equal monthly payments for the estimated annual amount due with payments starting June 20 and ending March 20. TMS may be contacted at 800-722-4867 or www.afford.com/Messiah.

Any approved but uncredited financial aid (e.g. student loans, private scholarships and grants) may be taken into account in computing the payment amount, provided that the relevant information is clearly communicated to Student Financial Services along with the payment. Any outstanding balance carried beyond the due date is subject to a late payment charge of $100 in addition to a finance charge of 1.25% per month. Full payment is required at registration for summer sessions, directed study courses and independent study courses.

REGISTRATION AND TRANSCRIPT HOLD POLICY
1. Transcripts will not be released for students with balances greater than $25.
2. Registration is prevented for students with balances greater than $100.
3. Conditional registration may be permitted for students with balances between $101 and $1,000 after consultation with a Student Financial Services employee, acknowledgement of the debt and development of a payment plan.
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.

INSTITUTIONAL REFUND POLICY
Refunds for students who withdraw voluntarily or involuntarily are determined according to the following policy:

1) The portion of tuition to be refunded to withdrawing students will be as follows:

<table>
<thead>
<tr>
<th>Week 1</th>
<th>Week 2</th>
<th>Week 3</th>
<th>Week 4</th>
<th>Week 5</th>
</tr>
</thead>
<tbody>
<tr>
<td>100%</td>
<td>75%</td>
<td>60%</td>
<td>50%</td>
<td>25%</td>
</tr>
</tbody>
</table>

2) For refund calculations, spring semester starts on the first day of January term. No J-term refunds are issued after the second day of J-term classes. Students who withdraw after January term, but before the spring-term add date, will be treated as part-time students for refund purposes.

3) Students who withdraw after the completion of the fifth week of classes will not receive a refund of tuition or residence fees.

4) Student Activity, Student Services, lab and other course-related fees will not be refunded after the first week. Nursing course-related fees are not refunded unless the major is dropped prior to the first day of class.

5) Unused Dining Dollars are refunded up to $100. The Dining Services Operations Charge is not refundable.

6) Refunds and adjusted bills will be sent to the student’s home address following withdrawal.

7) There are no refunds for incomplete independent study courses or internships.

8) There are no refunds for enrolled students vacating a room after the start of the semester.

9) In accordance with federal regulations, when federal financial aid refunds are involved, the amounts are allocated in the following order: Unsubsidized Federal Direct Loans, Subsidized Federal Direct Loans, Federal Perkins Loans, Federal Direct PLUS Loans, Federal Pell Grants, Federal SEOG Grants, other Title IV aid programs.

10) The term “Title IV Funds” refers to the federal financial aid programs authorized under the Higher Education Act of 1965 (as amended) and includes the following programs: unsubsidized Federal Direct Stafford Loans, subsidized Federal Direct Stafford Loans, Federal Perkins Loans, Federal Direct PLUS Loans, Federal Pell Grants, Federal SEOG.

11) Institutional and student responsibilities in regard to the return of Title IV funds:

Messiah College’s responsibilities:
• Providing each student with the information given in the policy
• Identifying students who are affected by the policy and completing the Return of Title IV Funds calculation for those students
• Returning any Title IV funds that are due the Title IV programs

Student’s responsibilities:
• Returning to the Title IV programs any funds that were disbursed directly to the student and which the student was determined to be ineligible for via the Return of Title IV Funds calculation

12) Other financial aid will be refunded in proportion to and along the same schedule as tuition.

The fees, procedures and policies listed above supersede those published previously and are subject to change at any time. Not all fees are listed.