# Undergraduate Schedule of Semester Fees 2019–2020

**Messiah College**

## Tuition (12–18 Credits)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Less than 12 hours (per credit hour)</td>
<td>$1,470</td>
</tr>
<tr>
<td>More than 18 hours (per credit hour)</td>
<td>$1,470</td>
</tr>
<tr>
<td>Audited courses (per credit hour, &lt; 12 credits / &gt; 18 credits)</td>
<td>$575</td>
</tr>
<tr>
<td>Summer 2019 online courses (per credit hour)</td>
<td>$540</td>
</tr>
<tr>
<td>Summer 2020 online courses (per credit hour)</td>
<td>TBA</td>
</tr>
</tbody>
</table>

## Student Activity Fee (12–18 Credits)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Less than 12 credits (per credit hour)</td>
<td>$11</td>
</tr>
</tbody>
</table>

## Student Services Fee (12–18 Credits)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Less than 12 credits (per credit hour)</td>
<td>$25</td>
</tr>
</tbody>
</table>

## Board/Meal Plan

The dining dollars meal plan rate of $2,475 represents the following:

### Dining Services Operations Charge: $1,480

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

### Declining Balance Dining Dollars Account: $995

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 $50 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; living off-campus; or commuting.

**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

## Course-Related Fees

### ADED 139 Wilderness Encounter

(varies by destination and travel expenses) $1,300

### ADED 180 Wilderness First Responder

$145

### ADED 251 Wilderness Ed Assoc. Cert. course

$700

### ADED 281, 282, 286 Adventure Education courses

$150

### ADED 401 Advanced Technical Skills

$500

### Art studio fee

$55

### BIOL 161, 162, 164, 166 356, 358 biology courses (inclusive of lab fee)

$115

### BIOL 290, 295 (varies by destination and travel expenses)

TBA

### CHIN 260 (varies by destination/travel expenses)

TBA

### CHRM 210, 220, 493 Christian ministry courses

$50

### CHRM 353 Experiential Youth Ministry

$95

### COMM 203, 320, 380 Communication courses

$75

### COMM 420 Communication course

$50 per credit

### COMM 220 Film and HD Production

$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

### ENGR 415 Engineering lab fee

$200 per credit

### FINA 305 Financial Management

$75

### HDFS 236 Textile Construction

$50

### IDFY First Year Seminar writing handbook fee

$30

### IDFY 101 Food and Culture

$25

### Independant study CHIN 391, (ADED, APHS, ART, BIBL, BIOC, BUSA, CHEM, CHRM, CIS, COMM, CRU, DANC, EDUC, ENGL, ENGR, FREN, GERM, HDFS, HIST, HPED, LATN, MATH, MUSI, NURS, NUTR, PHIL, PHYS, POLI, PSYC, RELI, SOCI, SOWK, SPAN, SPMT, STAT, THEA, THEO) 491

$250 per credit

### Lab fees (APHS, ATED, BIO, CHEM, ENGR, ENVS, ESS, GEOL, GIS, NUTR, PHSC, PHYS, SUST)*

$65

### Nursing student fees per course for NURS 210, 211, 310, 311, 312, 313, 410, 411, 412, 413 (non-refundable)

$235

### 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 431, 432, 433, 434, 435, 437, 438 LFS student teaching

$90

### TEP 439 Student Teaching Domestic/International

$225

### THEA 325, 420 musical theatre

$35

### THEA 362 Ireland Gaiety School of Acting

TBA

### WELL 115, 116 Skiing/Snowboarding

TBA

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

Note: Some fees may not be listed due to unknown expenses.
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 ................................................................. $100

MISCELLANEOUS FEES
Health insurance (per year) .............................................................. $1,684
Late payment fee ............................................................................ $100
Lost post office box key ................................................................... $25
Lost room key fee (non-refundable) .................................................. $75

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 a student financial services counselor; 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.

STUDENT ID AND PARKING PERMIT FEES
ID card replacement (non-refundable) ................................................ $15
Parking fees (per academic year, non-refundable)
  Residential: if registered by 5/31/19 ............................................. $125
  Commuter: if registered by 5/31/19 ............................................... $50
Second permit fee ............................................................................. $10
*Parking fees will increase $25 if vehicle is registered after 5/31/19.

UNDERGRADUATE TUITION AND FEE REFUND POLICY
RETURN OF TITLE IV FUNDS
The Undergraduate Tuition and Fee Refund Policy/Return of Title IV Funds can be found online at messiah.edu/refunds.

BILLING PROCEDURES
1. Student billing is electronic. Students are contacted via their Messiah email account with instructions regarding how to access the eBill.
2. Fall tuition bills are available early to mid-July; 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 January term, 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.)

PAYMENT POLICIES
There are two options for making financial payments to the College for fall and spring semesters.
1. CASHNet monthly “semester only” payment plans:

   Fall semester (Fall bills available in July)
   
<table>
<thead>
<tr>
<th>Plan type</th>
<th>Payment plan dates</th>
<th>Plan open date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6-month</td>
<td>July - Dec.</td>
<td>6/1/2019</td>
</tr>
<tr>
<td>5-month</td>
<td>Aug. - Dec.</td>
<td>7/1/2019</td>
</tr>
<tr>
<td>4-month</td>
<td>Aug. - Nov.</td>
<td>8/1/2019</td>
</tr>
<tr>
<td>3-month</td>
<td>Sept. - Nov.</td>
<td>9/1/2019</td>
</tr>
</tbody>
</table>

   Spring semester (Spring bills available in November)
   
<table>
<thead>
<tr>
<th>Plan type</th>
<th>Payment plan dates</th>
<th>Plan open date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6-month</td>
<td>Jan. - June</td>
<td>12/1/2019</td>
</tr>
<tr>
<td>5-month</td>
<td>Feb. - June</td>
<td>1/1/2020</td>
</tr>
<tr>
<td>4-month</td>
<td>Feb. - May</td>
<td>1/1/2020</td>
</tr>
<tr>
<td>3-month</td>
<td>March - May</td>
<td>2/1/2020</td>
</tr>
</tbody>
</table>

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

2. Pay per semester requires payment in full for the entire balance on August 23, 2019, for the fall semester, and January 3, 2020, 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 College, One College 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 October for fall bills and March for spring bills, in addition to a finance charge of 1.25% per month.

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