

Undergraduate Schedule of Semester Fees 2019–2020

MESSIAH COLLEGE

TUITION (12–18 CREDITS)	\$17,640
Less than 12 hours (per credit hour)	\$1,470
More than 18 hours (per credit hour)	\$680
Audited courses (per credit hour, < 12 credits/ > 18 credits)	\$575
Summer 2019 online courses (per credit hour)	\$540
Summer 2020 online courses (per credit hour)	TBA

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 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
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

STUDENT ACTIVITY FEE (12–18 CREDITS)

Less than 12 credits (per credit hour)

STUDENT SERVICES FEE (12–18 CREDITS)

Less than 12 credits (per credit hour)

ROOM

Traditional residence halls

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

Small single	\$3,035
Large single	\$3,235
Bathroom single	\$3,440
Double	\$2,815
Supplemental triple	\$1,880
Small triple	\$2,020
Large triple	\$2,235
Quad	\$2,470

Apartments

Fry, Kelly, Mellinger and Smith

One-bedroom (three-person) apartment	\$2,950
Two-bedroom (five-person) apartment	\$2,830

Special-interest houses – Bertram, Foreman, Melhorn, Rafiki and

Woodland Houses	\$2,950
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IDFY 101 Food and Culture	\$.25
Independent study CHIN 391, (ADED, APHS, ART, BIBL, BIOL, 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	\$50

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.

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.)

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.*

Meal plan change fee (after deadline)	\$50
Parking permit replacement fee (non-refundable)	\$10
Return ACH fee, check fee (non-refundable)	\$50
SEVIS advising fee	\$50

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)

<u>Plan type</u>	<u>Payment plan dates</u>	<u>Plan open date</u>
6-month	July - Dec.	6/1/2019
5-month	Aug. - Dec.	7/1/2019
4-month	Aug. - Nov.	7/1/2019
3-month	Sept. - Nov.	8/1/2019

Spring semester (Spring bills available in November)

<u>Plan type</u>	<u>Payment plan dates</u>	<u>Plan open date</u>
6-month	Jan. - June	12/1/2019
5-month	Feb. - June	1/1/2020
4-month	Feb. - May	1/1/2020
3-month	March - May	2/1/2020

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.