

Undergraduate Schedule of Semester Fees 2026 – 2027



FALL TUITION (12–18 CREDITS)	\$21,908
SPRING TUITION (12–18 CREDITS)	\$21,907
Less than 12 hours (per credit hour)	\$1,826
More than 18 hours (per credit hour)	\$795
Audited courses (per credit hour, < 12 credits/ > 18 credits)	\$690
Summer 2027 online courses (per credit hour)	\$690

*Student Activity Fee is determined by Student Government, and is used for different clubs, organizations, intramural sports, and events on campus.

STUDENT ACTIVITY FEE (12–18 CREDITS)*	\$175
Less than 12 credits (per credit hour)	\$15

STUDENT SERVICES FEE (12–18 CREDITS)**	\$370
Less than 12 credits (per credit hour)	\$31

**Student Services Fee is for comprehensive services such as academic success, writing center, Engle center, counseling services, Timely MD, IT services and other services that are offered by the University to students.

FOOD/MEAL PLAN \$3,077.50

The dining dollars meal plan rate of \$3,077.50 represents the following:

Dining services operations charge: **\$1,862.50**

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

Declining balance dining dollars account: **\$1,215**

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.

Ala Carte Meal Plans are for students that live in apartments, satellite housing, or who commute. Ala Carte Plans receive a 10% discount on all dining purchases and are available for:

\$1,000 \$750 \$500 \$250 \$150

HOUSING (PER SEMESTER)

Traditional residence halls

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

Small single	\$3,767
Large single	\$4,023
Bathroom single	\$4,265
Double	\$3,497.50
Small triple	\$2,509
Large triple	\$2,738
Quad	\$3,068

Apartments

Fry, Kelly, Mellinger and Smith

One-bedroom (two-person) apartment	\$3,668
Two-bedroom (four-person) apartment	\$3,513

Special-interest houses – Foreman, Melhorn, Rafiki and

Woodland Houses	\$3,668
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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.

- \$1,370 Books and supplies
- \$2,010 Miscellaneous personal expenses
- \$1,180 Transportation

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

COURSE-RELATED FEES

ARCG 208 (varies by travel expenses)	TBA
ARCG 396	\$25
Art studio fee	\$65
BIOL 172, 456, 458 (inclusive of lab fee)	\$135
BIOL 302, 304 (varies by destination and travel expenses)	TBA
CHRM 210	\$60
CIS 255, 355, 474	\$75
CIS 484	\$115
COMM 203, 320, 380	\$85
COMM 220	\$230
COMM 363, 374, 420	\$60
Credit by examination, per credit hour (non-refundable)	\$100
Directed Study	\$260 per credit
EDUC 347	\$35
ENGR 415 lab fee	\$230 per credit
FINA 305	\$85
HDFS 238	\$60
HDFS 272	\$15

Independent Study	\$260 per credit
Lab fees (APHS, ATHT, BIO, CHEM, ENGR, ENVS, GEOL, GIS, NUTR, PHSC, PHYS, SUST)*	\$75
MUAP (Applied/Private Lessons)	\$425 per credit
MUED 201, 221, 222, 311, 401	\$25
NURS 210, 211, 310, 311, 312, 313, 410, 411, 413, 414, 492 (non-refundable)	\$360
NURS 414C (travel section, varies by destination and travel expenses)	TBA
PSYC 272, 350, 408	\$15
PSYC 409	\$35
RELI 329	\$15
SOWK 251	\$230
TEP 310, 316	\$35
TEP 431, 432, 433, 434, 435, 437, 438 LFS student teaching	\$105
TEP 439 (additional fees dependent on placement)	\$260
THEA 325, 420	\$40

*Lab fees are 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
Covers one business week processing mailed via USPS only, up to three per week. Electronic transcripts incur additional charges.	

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

MISCELLANEOUS FEES

Health insurance (per year)*	\$2,354.00
Late payment fee	\$100
Lost room key fee (non-refundable)	\$75
Meal plan change fee (after deadline)	\$50

Return ACH fee, check fee (non-refundable)	\$50
SEVIS advising fee	\$50

*Price is subject to change, pending state approval

REGISTRATION AND DIPLOMA HOLD POLICY

1. Diplomas 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 \$500 or more.
3. Conditional registration may be permitted for students with balances of \$500 and more with a good faith payment and agreed upon 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.

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 mid-July; spring tuition bills are available mid-November; and summer bills are available late April.
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.).

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)

<u>Plan type</u>	<u>Payment plan dates</u>	<u>Plan open date</u>
6-month	July - Dec.	6/1/2026
5-month	Aug. - Dec.	7/1/2026
4-month	Aug. - Nov.	7/1/2026
3-month	Sept. - Nov.	8/1/2026

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	12/1/2026
5-month	Feb. - June	1/1/2027
4-month	Feb. - May	1/1/2027
3-month	Feb. - April	2/1/2027

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

2. Pay per semester requires payment in full for the entire balance on August 14, 2026, for the fall semester, and January 6, 2027, for the spring semester.

Electronic payment options include ACH (e-check), American Express, Discover, Mastercard and Visa card payments with a 2.95% surcharge fee, international payments through Flywire, or from select 529 accounts. Payments may also be mailed to Messiah University, ATTN: Falcon Exchange, One University Avenue, 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 prior to the start of summer sessions, directed study courses, independent study courses, internships and practicums.