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FEES AND EXPENSES

The University reserves the right to change fees in keeping with the acts of the Texas Legislature and the Board of Regents, Texas State University System. The payment of all fees entitles the student to admission to classes; admission to auditorium and athletic attractions; subscription to The University Star; use of the Student Center and Recreational Sports Center, health services, and Sewell Park facilities; and group use of the Wimberly Camp. These fees also help provide funds for the Associated Students, band, choir, dramatics, debate and other student activities. **All fees herewith are subject to change. Please consult the following official fee charts for costs in all categories.**

Payment of Fees. Registration fees and deposits are payable at the time of registration. **A student is not registered until fees are paid.** Payment may be made by check or money order payable to Southwest Texas State University. Visa/Master Card, and American Express credit card payments are also acceptable upon presentation of the credit card.

Tuition Rebate Program. Under Texas law Senate Bill 1907 qualified students will receive a \$1000 tuition rebate upon graduation from the University. To be eligible for this rebate, a student must meet all of the following conditions:

- 1) the first enrollment in any institution of higher education must be in the fall 1997 semester or later,
- 2) the student must have received his/her baccalaureate degree from a Texas public university,
- 3) the student must be a resident of Texas and entitled to pay resident tuition at all times while pursuing the degree, and
- 4) the student must attempt no more than three hours in excess of the minimum number of semester credit hours required to complete the degree under the catalog under which he/she graduates. Hours attempted include transfer credits, course credit earned exclusively by examination, courses that are dropped after the official census date (twelfth class day fall and spring semesters, fourth class day summer sessions including mini-session), for-credit developmental courses, optional internship and cooperative education courses, and repeated courses. Courses dropped for reasons that are determined by the institution to be totally beyond the control of the student shall not be counted.

This new tuition rebate program is designed to provide a financial incentive for students to complete their baccalaureate studies with as few extraneous courses as possible. To earn the rebate, it is particularly important to follow the advice and counsel of the academic advisors.

Fees for Excessive Undergraduate Hours. Under Texas law Senate Bill 345 resident undergraduate students are subject to a higher tuition rate if before the semester begins the student has previously attempted a number of semester credit hours for courses taken at any institution of higher education while classified as a resident student for tuition purposes that exceeds by at least 45 hours the number of semester credit hours required for completion of the degree program in which the student is enrolled. For students who initially enrolled as undergraduate students in an institution of higher education before the 1999 fall semester the law does not apply.

Returned Checks. If a check or checks are returned unpaid for any reason other than the admitted error of the bank, the student must pay in cash, cashiers check, money order, or credit card (American Express, VISA, Mastercard) immediately and a \$25 service fee is assessed for each returned check. A late fee may also be assessed.

If a registration check is returned unpaid, the student must make payment (check amount plus a \$25 service fee) within ten working days. If the student does not pay in full within that time period, the University reserves the right to initiate withdrawal procedures. You will not be officially withdrawn by the Cashiers Office unless you are notified in writing. It is the student's responsibility to initiate a formal withdrawal from the University at the Registrar's Office.

Stopping payment on a check for fees or allowing the check to be returned unpaid by the bank for any reason does not constitute official withdrawal. Failure to follow procedures for withdrawing from the University may result in financial penalties and delays with future enrollment in the University.

If a student has an outstanding returned check, he/she will be on a "cash-only" basis until the obligation is cleared. Cash Only status is a denial of check cashing privileges on campus. If a student has three or more returned checks within a 365 day period (i.e., one calendar year), the University reserves the right to place the student on a "cash-only" basis for one year from the date of payment for the last returned check. Students whose checks have been dishonored may be required to pay in cash. A total of seven returned checks at any time results in permanent cash-only status.

Loose coins in excess of the appropriate denomination required by banks are not acceptable for payment of any fee unless they are wrapped in appropriate denominational coin wrappers and signed by the payer.

Financial Obligations. Students are responsible for making payment of all tuition, fees, and other balances due in accordance with University deadlines. Failure to do so will result in additional costs and may have adverse tax consequences for the students. Overdue balances will be forwarded to collection agencies which results in significant additional charges being added to the outstanding balance. Overdue accounts are also reported to the credit bureau.

Registration Fees

RESIDENTS OF TEXAS
Fall and Spring Semesters 2000-2001
(per semester)

Hrs	Tuition	Desig. Tuition ¹	Stu Serv Fee	Stu Ctr Fee	Bus Fee	Comp Serv Fee	Stu Pub Fee	Rec Sports Fee	Inter- nat'l Fee	Med Ser Fee	Library Fee	Total
1	\$120.00	\$ 38.00	\$14.00	\$50.00	\$29.00	\$ 7.00	\$6.00	\$41.00	\$1.00	\$32.00	\$5.00	\$343.00
2	120.00	76.00	28.00	50.00	29.00	14.00	6.00	41.00	1.00	32.00	10.00	407.00
3	120.00	114.00	42.00	50.00	29.00	21.00	6.00	41.00	1.00	32.00	15.00	471.00
4	160.00	152.00	56.00	50.00	29.00	28.00	6.00	41.00	1.00	32.00	20.00	575.00
5	200.00	190.00	70.00	50.00	29.00	35.00	6.00	41.00	1.00	32.00	25.00	679.00
6	240.00	228.00	84.00	50.00	29.00	42.00	6.00	41.00	1.00	32.00	30.00	783.00
7	280.00	266.00	98.00	50.00	29.00	49.00	6.00	41.00	1.00	32.00	35.00	887.00
8	320.00	304.00	112.00	50.00	29.00	56.00	6.00	41.00	1.00	32.00	40.00	991.00
9	360.00	342.00	126.00	50.00	29.00	63.00	6.00	41.00	1.00	32.00	45.00	1095.00
10	400.00	380.00	139.00	50.00	29.00	70.00	6.00	41.00	1.00	32.00	50.00	1198.00
11	440.00	418.00	139.00	50.00	29.00	77.00	6.00	41.00	1.00	32.00	55.00	1288.00
12	480.00	456.00	139.00	50.00	29.00	84.00	6.00	41.00	1.00	32.00	60.00	1378.00
13	520.00	494.00	139.00	50.00	29.00	91.00	6.00	41.00	1.00	32.00	65.00	1468.00
14	560.00	532.00	139.00	50.00	29.00	98.00	6.00	41.00	1.00	32.00	70.00	1558.00
15	600.00	570.00	139.00	50.00	29.00	105.00	6.00	41.00	1.00	32.00	75.00	1648.00
16	640.00	608.00	139.00	50.00	29.00	112.00	6.00	41.00	1.00	32.00	80.00	1738.00
17	680.00	646.00	139.00	50.00	29.00	119.00	6.00	41.00	1.00	32.00	85.00	1828.00
18	720.00	684.00	139.00	50.00	29.00	126.00	6.00	41.00	1.00	32.00	90.00	1918.00
19	760.00	722.00	139.00	50.00	29.00	133.00	6.00	41.00	1.00	32.00	95.00	2008.00
20	800.00 ²	760.00 ²	139.00	50.00	29.00	140.00 ²	6.00	41.00	1.00	32.00	100.00	2098.00

¹Formerly General Use Fee (GUF)

²Add \$40 for tuition, \$38 for designated tuition, \$5 for library fee and \$7 for computer service fee for each hour over 20. All other fees remain the same.

SUMMER TERM 2001
(per term)

Hrs	Tuition	Desig. Tuition ¹	Stu Serv Fee	Stu Ctr Fee	Bus Fee	Comp Serv Fee	Stu Pub Fee	Rec Sports Fee	Inter- nat'l Fee	Med Ser Fee	Library Fee	Total
1	\$60.00	\$ 38.00	\$14.00	\$25.00	\$14.50	\$ 7.00	\$6.00	\$20.50	\$1.00	\$16.00	\$5.00	\$207.00
2	80.00	76.00	28.00	25.00	14.50	14.00	6.00	20.50	1.00	16.00	10.00	291.00
3	120.00	114.00	42.00	25.00	14.50	21.00	6.00	20.50	1.00	16.00	15.00	395.00
4	160.00	152.00	56.00	25.00	14.50	28.00	6.00	20.50	1.00	16.00	20.00	499.00
5	200.00	190.00	69.50	25.00	14.50	35.00	6.00	20.50	1.00	16.00	25.00	602.50
6	240.00	228.00	69.50	25.00	14.50	42.00	6.00	20.50	1.00	16.00	30.00	692.50
7	280.00 ²	266.00 ²	69.50	25.00	14.50	49.00 ²	6.00	20.50	1.00	16.00	35.00	782.50

¹Formerly General Use Fee (GUF)

²Add \$40 for tuition, \$38.00, for designated tuition, \$5 for library fee and \$7 for computer service fee for each hour over 7. All other fees remain the same.

NON-RESIDENT STUDENTS/UNITED STATES CITIZENS
AND FOREIGN STUDENTS
Fall and Spring Semesters 2000-2001
(per semester)

Hrs	Tuition	Desig. Tuition ¹	Stu Serv Fee	Stu Ctr Fee	Bus Fee	Comp Serv Fee	Stu Pub Fee	Rec Sports Fee	Inter- nat'l Fee	Med Ser Fee	Library Fee	Total
1	\$255.00	\$ 38.00	\$14.00	50.00	\$29.00	\$ 7.00	\$6.00	\$41.00	\$1.00	\$32.00	\$5.00	\$478.00
2	510.00	76.00	28.00	50.00	29.00	14.00	6.00	41.00	1.00	32.00	10.00	797.00
3	765.00	114.00	42.00	50.00	29.00	21.00	6.00	41.00	1.00	32.00	15.00	1116.00
4	1020.00	152.00	56.00	50.00	29.00	28.00	6.00	41.00	1.00	32.00	20.00	1435.00
5	1275.00	190.00	70.00	50.00	29.00	35.00	6.00	41.00	1.00	32.00	25.00	1754.00
6	1530.00	228.00	84.00	50.00	29.00	42.00	6.00	41.00	1.00	32.00	30.00	2073.00
7	1785.00	266.00	98.00	50.00	29.00	49.00	6.00	41.00	1.00	32.00	35.00	2392.00
8	2040.00	304.00	112.00	50.00	29.00	56.00	6.00	41.00	1.00	32.00	40.00	2711.00
9	2295.00	342.00	126.00	50.00	29.00	63.00	6.00	41.00	1.00	32.00	45.00	3030.00
10	2550.00	380.00	139.00	50.00	29.00	70.00	6.00	41.00	1.00	32.00	50.00	3348.00
11	2805.00	418.00	139.00	50.00	29.00	77.00	6.00	41.00	1.00	32.00	55.00	3653.00
12	3060.00	456.00	139.00	50.00	29.00	84.00	6.00	41.00	1.00	32.00	60.00	3958.00
13	3315.00	494.00	139.00	50.00	29.00	92.00	6.00	41.00	1.00	32.00	65.00	4264.00
14	3570.00	532.00	139.00	50.00	29.00	98.00	6.00	41.00	1.00	32.00	70.00	4568.00
15	3825.00	570.00	139.00	50.00	29.00	105.00	6.00	41.00	1.00	32.00	75.00	4873.00
16	4080.00	608.00	139.00	50.00	29.00	112.00	6.00	41.00	1.00	32.00	80.00	5178.00
17	4335.00	646.00	139.00	50.00	29.00	119.00	6.00	41.00	1.00	32.00	85.00	5483.00
18	4590.00	684.00	139.00	50.00	29.00	126.00	6.00	41.00	1.00	32.00	90.00	5788.00
19	4845.00	722.00	139.00	50.00	29.00	133.00	6.00	41.00	1.00	32.00	95.00	6093.00
20	5100.00 ²	760.00 ²	139.00	50.00	29.00	140.00 ²	6.00	41.00	1.00	32.00	100.00	6398.00

¹Formerly General Use Fee (GUF).

²Add \$255 for tuition, \$38 for designated tuition, \$5 for library fee and \$7 for computer service fee for each hour over 20. All other fees remain the same.

Non-resident students on competitive academic scholarship of \$1,000 or more may be eligible for in-state tuition.

SUMMER TERM 2001
(per term)

Hrs	Tuition	Desig. Tuition ¹	Stu Serv Fee	Stu Ctr Fee	Bus Fee	Comp Serv Fee	Stu Pub Fee	Rec Sports Fee	Inter- nat'l Fee	Med Ser Fee	Library Fee	Total
1	\$255.00	\$38.00	\$14.00	\$25.00	\$14.50	\$ 7.00	\$6.00	\$20.50	\$1.00	\$16.00	\$5.00	\$402.00
2	510.00	76.00	28.00	25.00	14.50	14.00	6.00	20.50	1.00	16.00	10.00	721.00
3	765.00	114.00	42.00	25.00	14.50	21.00	6.00	20.50	1.00	16.00	15.00	1040.00
4	1020.00	152.00	56.00	25.00	14.50	28.00	6.00	20.50	1.00	16.00	20.00	1359.00
5	1275.00	190.00	69.50	25.00	14.50	35.00	6.00	20.50	1.00	16.00	25.00	1677.50
6	1530.00	228.00	69.50	25.00	14.50	42.00	6.00	20.50	1.00	16.00	30.00	1982.50
7	1785.00 ²	266.00 ²	69.50	25.00	14.50	49.00 ²	6.00	20.50	1.00	16.00	35.00	2287.50

¹Formerly General Use Fee (GUF)

²Add \$255 for tuition, \$38 for designated tuition, \$5 for library fee and \$7 for computer service fee for each hour over 7. All other fees remain the same.

Non-resident students on competitive academic scholarship of \$1,000 or more may be eligible for in-state tuition.

Off-Campus/Distance Education Registration Fees

Students enrolled in solely off-campus or distance education courses may be eligible to have the following four fees waived from their registration bill; the medical service fee, the recreational sports fee, the bus fee and the student center fee. Students enrolled in an off-campus or distance education course may be charged a \$23/hour fee. Students in both type of courses may be charged all the fees mentioned above.

RESIDENTS OF TEXAS
Fall and Spring Semesters 2000-2001
(per semester)

	Hrs	Desig. Tuition 1	Tuition	Stu Serv Fee	Comp Serv Fee	Stu Pub Fee	Inter- nat'l Fee	Library Fee	Off- Campus Fee	Total
	1	\$120.00	\$ 38.00	\$ 14.00	\$ 7.00	\$6.00	\$1.00	\$ 5.00	\$ 23.00	\$ 214.00
	2	120.00	76.00	28.00	14.00	6.00	1.00	10.00	46.00	301.00
	3	120.00	114.00	42.00	21.00	6.00	1.00	15.00	69.00	388.00
	4	160.00	152.00	56.00	28.00	6.00	1.00	20.00	92.00	515.00
	5	200.00	190.00	70.00	35.00	6.00	1.00	25.00	115.00	642.00
	6	240.00	228.00	84.00	42.00	6.00	1.00	30.00	138.00	769.00
	7	280.00	266.00	98.00	49.00	6.00	1.00	35.00	161.00	896.00
	8	320.00	304.00	112.00	56.00	6.00	1.00	40.00	184.00	1,023.00
	9	360.00	342.00	126.00	63.00	6.00	1.00	45.00	207.00	1,150.00
	10	400.00	380.00	139.00	70.00	6.00	1.00	50.00	230.00	1,276.00
	11	440.00	418.00	139.00	77.00	6.00	1.00	55.00	253.00	1,389.00
	12	480.00 ²	456.00 ²	139.00	84.00 ²	6.00	1.00	60.00 ²	276.00	1,502.00

¹Formerly General Use Fee (GUF)

²Add \$40 for tuition, \$38 for designated tuition, \$5 for library fee, \$7 for computer service fee and \$23 for off-campus fee for each hour over 12. All other fees remain the same.

SUMMER TERM 2001
(per term)

	Hrs	Desig. Tuition 1	Tuition	Stu Serv Fee	Comp Serv Fee	Stu Pub Fee	Inter- nat'l Fee	Library Fee	Off- Campus Fee	Total
	1	\$60.00	\$ 38.00	\$14.00	\$ 7.00	\$6.00	\$1.00	\$5.00	\$23.00	\$154.00
	2	80.00	76.00	28.00	14.00	6.00	1.00	10.00	46.00	261.00
	3	120.00	114.00	42.00	21.00	6.00	1.00	15.00	69.00	388.00
	4	160.00	152.00	56.00	28.00	6.00	1.00	20.00	92.00	515.00
	5	200.00	190.00	69.50	35.00	6.00	1.00	25.00	115.00	641.50
	6	240.00	228.00	69.50	42.00	6.00	1.00	30.00	138.00	754.50
	7	280.00 ²	266.00 ²	69.50	49.00 ²	6.00	1.00	35.00 ²	161.00	867.50

¹Formerly General Use Fee (GUF)

²Add \$40 for tuition, \$38 for designated tuition, \$5 for library fee, \$7 for computer service fee and \$23 for off-campus fee for each hour over 12. All other fees remain the same.

NON-RESIDENT STUDENTS/UNITED STATES CITIZENS
AND FOREIGN STUDENTS
Fall and Spring Semesters 2000-2001
(per semester)

Hrs	Tuition	Desig. Tuition	Stu Serv Fee	Comp Serv Fee	Stu Pub Fee	Inter- nat'l Fee	Library Fee	Off- Campus Fee	Total
1	255.00	\$ 38.00	\$14.00	\$ 7.00	\$6.00	\$1.00	\$5.00	\$23.00	\$349.00
2	510.00	76.00	28.00	14.00	6.00	1.00	10.00	46.00	691.00
3	765.00	114.00	42.00	21.00	6.00	1.00	15.00	69.00	1,033.00
4	1020.00	152.00	56.00	28.00	6.00	1.00	20.00	92.00	1,375.00
5	1275.00	190.00	70.00	35.00	6.00	1.00	25.00	115.00	1,717.00
6	1530.00	228.00	84.00	42.00	6.00	1.00	30.00	138.00	2,059.00
7	1785.00	266.00	98.00	49.00	6.00	1.00	35.00	161.00	2,401.00
8	2040.00	304.00	112.00	56.00	6.00	1.00	40.00	184.00	2,743.00
9	2295.00	342.00	126.00	63.00	6.00	1.00	45.00	207.00	3,085.00
10	2550.00	380.00	139.00	70.00	6.00	1.00	50.00	230.00	3,426.00
11	2805.00	418.00	139.00	77.00	6.00	1.00	55.00	253.00	3,754.00
12	3060.00 ²	456.00 ²	139.00	84.00 ²	6.00	1.00	60.00 ²	276.00	4,082.00

¹Formerly General Use Fee (GUF)

²Add \$255 for tuition, \$38 for designated tuition, \$5 for library fee, \$7 for computer service fee and \$23 for off-campus fee for each hour over 12. All other fees remain the same.

SUMMER TERM 2001
(per term)

Hrs	Tuition	¹ Desig. Tuition	Stu Serv Fee	Comp Serv Fee	Stu Pub Fee	Inter- nat'l Fee	Library Fee	Off- Campus Fee	Total
1	\$255.00	\$ 38.00	\$14.00	\$ 7.00	\$6.00	\$1.00	\$5.00	\$23.00	\$349.00
2	510.00	76.00	28.00	14.00	6.00	1.00	10.00	46.00	691.00
3	765.00	114.00	42.00	21.00	6.00	1.00	15.00	69.00	1,033.00
4	1020.00	152.00	56.00	28.00	6.00	1.00	20.00	92.00	1,375.00
5	1275.00	190.00	69.50	35.00	6.00	1.00	25.00	115.00	1,716.50
6	1530.00	228.00	69.50	42.00	6.00	1.00	30.00	138.00	2,044.50
7	1785.00 ²	266.00 ²	69.50	49.00 ²	6.00	1.00	35.00 ²	161.00	2,372.50

¹Formerly General Use Fee (GUF)

²Add \$255 for tuition, \$38 for designated tuition, \$5 for library fee, \$7 for computer service fee and \$23 for off-campus fee for each hour over 12. All other fees remain the same.

Course Fees

(In addition to Registration Fees)

Individual course fees range from \$5 to \$128. The average freshman taking a 16 hour load should expect to pay course fees of approximately \$68. A complete list of individual course fees is published in the Schedule of Classes.

Other Special Fees

(In addition to Registration Fees)

Admission Application Fee	25.00
Admission/Evaluation Fee for International Students	50.00
Auditing Fee (same as if course were taken for credit)	
Certificate Fee (Payable when applying for certificate)	
Provisional (permanent)	10.00
Professional	10.00
Correspondence Instruction (three-hour course)	171.00
(pro-rata portion of fee charged for each additional hour)	
Fee for extension of Correspondence Course	35.00
Deficiency Plan Fee	
First deficiency plan at one of either the elementary or	40.00
secondary level with a maximum of two teaching fields or	
specializations at the level chosen	
Each subsequent plan for each additional teaching	25.00
level or teaching field or specialization	
Delinquent Installment Fee	15.00
Evaluation of Foreign Credentials (when applying for admission)	50.00
Extension Instruction (per course/student)	100.00-250.00
Graduation Processing Fee	20.00
Installment Service Fee	10.00
Late Registration Fee	10.00
Musical Instrument Maintenance Fee	30.00
Musical Instrument Insurance Fee	5.00
Non-U.S. Citizens Fee (for special services)	50.00
Off-Campus/Distance Education Course Fee	23.00 per hour
Orientation Fee	25.00
Pedagog Fee	30.00
Physical Therapy Application Fee	25.00
Post Baccalaureate Teaching Intern	
Application Fee	500.00
Reinstatement Fee	50.00
Residence Hall Deposit	100.00
Returned Check Fee	25.00
Schedule Change Fee (maximum*)	10.00
Special Late Registration Fee	50.00
Transcript Fee (official copy)	5.00
Student Health Center Fee for Overdue Accounts	5.00

*A fee of \$2.00 will be charged for each change of schedule of a student after the schedule has been filed during the normal registration add/drop process. A drop fee of \$10.00 will be charged for each drop thereafter.

Room Deposit. A deposit of \$100.00 is required to apply for a room in a residence hall. It is retained as a deposit against damage or late cancellations. A reser-

vation may be canceled and the deposit refunded upon request as long as all criteria are met within the housing contract. Students should contact Residence Life, Room 380, JC Kellam Building, (512) 245-2382, for more information.

Property Deposit. Every student must make a property deposit to protect the University from damage to or loss of University property. Charges for damages are billed directly to the student or collected by the department. Failure to pay the charges promptly will cause the student to be barred from re-admission and from receiving official transcript. If a student withdraws without paying the charges, the deposit is held until all charges and fines are received from the various department. This deposit, less outstanding charges will be returned upon request to the student graduating or withdrawing from school.

Deposits not requested within four years from date of last attendance are forfeited into a student deposit scholarship account.

Laundry Service Fees for Physical Education Uniforms. Students enrolled in Physical Education courses (PE and PFW) which require uniforms pay a fee of \$14.00 per long semester and \$7.00 per summer term. Students taking more than one uniform-required course pay only one such fee. Individuals not enrolled in physical education courses (PE and PFW) who wish to use the University's uniforms pay the following fees:

Students	\$14.00 per long term 7.00 per summer term
Faculty, staff, or spouse of faculty or staff	40.00 per twelve months 15.00 per long term 5.00 per summer term
Children of faculty or staff 18 years of age or younger	10.00 per long term 5.00 per summer term

Campus Parking/Vehicle Registration Fee. Every Student, Faculty, and Staff person (SWTexan) who operates or parks a vehicle on campus must: 1) register the vehicle at Parking Control Services (PCS); 2) purchase a permit; 3) properly display the permit anytime the vehicle is parked on campus; and 4) become familiar with and abide by the Traffic and Parking Rules. The rules are enforced at all times throughout the year. The purchase of a permit and registration of the vehicle does not guarantee a parking space. Residence Hall students must first make application with the Residence Life Office (RL) before bringing a vehicle to campus. Residence Hall parking spaces are limited, and it is recommended that on-campus residents not bring a vehicle to campus unless absolutely necessary.

Fees for vehicle registration will be published each year in the Schedule of Classes and in the official rules and regulations. Commuters may request that their permit be mailed. Requests should include a self-addressed stamped envelope, vehicle registration card, and appropriate fee (if not paid through registration). Resident Hall students who file the requested vehicle information with the RL before August 1 (for the fall semester) may pick up their permit at their residence hall during check-in.

Additional information concerning the purchase and issuance of parking permits may be obtained by contacting Parking Control Services at 512-245-2887.

International Student Health Insurance Fee. All nonimmigrant international students enrolling at SWT are required to carry health insurance. The fee for the SWT International Student Health Insurance Plan is automatically added to the fee bill at the time of registration. International students who wish to have this fee waived must present proof of comparable insurance (including major medical, evacuation and repatriation) to the Student Health Center for approval prior to each registration. Appointments are required for waivers and may be obtained by calling 245-2161.

Room and Board Fees

The room and board rates that follow are on a per-student, per-semester basis, two students per residence hall room. Rates include state sales tax on meals.

Room and Board Rates. Room and board is computed on a semesterly basis and may be paid in full at registration or in installments during the long semesters only. If the three installment method is chosen, the first one-half payment is due at registration, one-fourth payment is due prior to the start of the 6th class week, and the final one-quarter payment is due before the beginning of the 11th class week. Payment for Summer room and board is required in full at the beginning of each summer term or semester (i.e., Summer I, Summer II). **The University reserves the right to increase or decrease the room and board rates on 30 days notice.** All residence halls will be closed during the Thanksgiving and Spring holidays and between semesters; however, the University may choose to keep some of the halls open during the break for an additional room charge.

Fall 2000-Spring 2001

	(Double Occupancy)	(Single Occupancy)
Air-Conditioned ¹		
100 Block + 125 Points	\$4,302	\$5,600
150 Block + 100 Points	\$4,358	\$5,656
200 Block + 75 Points	\$4,450	\$5,750
250 Block	\$4,564	\$5,864
Non Air-Conditioned ¹		
100 Block + 125 Points	\$3,348	\$4,170
150 Block + 125 Points	\$3,404	\$4,226
200 Block + 75 Points	\$3,496	\$4,318
250 Block	\$3,610	\$4,432
Suites (1) ¹		
100 Block + 125 Points	\$4,664	\$6,144
150 Block + 100 Points	\$4,720	\$6,200
200 Block + 75 Points	\$4,812	\$6,292
250 Block	\$4,926	\$6,406
Blanco Hall ¹		
100 + 125 Points	\$5,332	\$7,146
150 Block + 100 Points	\$5,388	\$7,202
200 Block + 75 Points	\$5,480	\$7,294
250 Block	\$5,594	\$7,408
College Inn		
100 Block + 125 Points	\$5,044	\$6,714
150 Block + 100 Points	\$5,100	\$6,770
200 Block + 75 Points	\$5,192	\$6,862
250 Block	\$5,306	\$6,976
Arnold Hall ¹		
Flexi-Plan	\$3,464	\$4,764

Board Only ¹		
100 Block + 125 Points	\$1,704	n/a
150 Block + 100 Points	\$1,760	n/a
200 Block + 75 Points	\$1,852	n/a
250 Block	\$1,966	n/a
San Saba ¹		
Room Only	\$2,960	\$4,440

Summer 2001

Air-Conditioned ²		
\$200 Paw Point Plan	\$1,352	\$1,810
Air-Conditioned ²		
60 Block	\$1,544	\$2,004
Board Only ²		
60 Block	\$626	n/a

¹For complete school year (two semesters)

²For complete Summer (two sessions) with board

Apartment. University owned apartments are available for students who are eligible to live off-campus. Riverside offers one bedroom units, Comanche Hill offers one and two bedroom units, while Clear Springs offers one, two, three bedroom units. For information concerning: Riverside contact 512/245-7735; Comanche Hill contact 512/245-2929; Clear Springs contact 512/392-3100.

Refund of Room and Board Fees. Any student who officially withdraws from the University or who is granted permission to live off campus may receive a refund on the unexpired portion of the room and board payment for the current installment period. The refund will be computed from the date the approved withdrawal card, the meal ticket, and the student's room and board receipt are presented to the Cashier's Office. A matriculation fee of \$5.00 will be assessed on any withdrawals prior to the first day of class.

Room and board charges will continue until the student has officially moved from the University residence halls and cleared with the office of the Director of Residence Life. Any refund due will be applied to any unpaid financial obligations with the University. If the refund exceeds any unpaid balance, a refund check will be mailed within approximately 30 days to the permanent address left with Data Entry in the Registrar's Office.

Meal Plans. ALL MEAL PLANS ARE GOOD FOR ONE SEMESTER ONLY. Non-resident hall students may purchase any of the meal plans available to residence hall students except for the Arnold Hall plan. Individual meals may be purchased on a cash basis in any of the cafeterias.

The meal plans that are available for residence hall students during the long semesters are as follows:

- (1) 100 Block Plan+125 Paw Points - 100 entries in any resident dining hall during the semester plus \$125 value of Paw Points to spend at any participating food service location.
- (2) 150 Block Plan+100 Paw Points - 150 entries in any resident dining hall during the semester plus \$100 value of Paw Points to spend at any participating food service location.

- (3) 200 Block Plan+75 Paw Points - 200 entries in any resident dining hall during the semester plus \$75 value of Paw Points to spend at any participating food service location.
 - (4) 250 Block Plan - 250 entries in any resident dining hall during the semester.
 - (5) \$400 Paw points Plan - Available for Arnold Residents only. This plan includes \$400 value of Paw Points to be used at any participating food service location.
- Note: Unused portion does NOT carry over to another semester.

Two meal plans are available for residence hall students during the summer terms:

- (1) 60 Block Plan-60 entries in any resident dining hall during the semester.
- (2) \$200 Paw Points Plan-allows \$200 value of Paw Points to be used in any participating food service location per summer term.

Paw Points for use in any of SWT's food service operations are available at the Cashier's window on the 1st floor JC Kellam; at the ID Services Office on the 3rd floor JC Kellam. Paw Point Plans are designed for off campus students, faculty and staff and do not substitute for meal plans required as part of the room and board contract. Resident hall students may purchase paw point plans in addition to the required meal plan. Paw Point Plans do not carry over and are good for one semester only.

Installment Policy

Registration. Tuition and fees and room and board for summer terms must be paid at the time of registration.

Tuition/Fees and Room/Board may be paid during the fall and spring semesters through the following alternatives:

- 1) Full payment is due prior to the beginning of the semester.
- 2) One-half payment of tuition and fees is due prior to the start of the semester, one-quarter payment prior to the start of the sixth class week and the final one-quarter payment before the beginning of the eleventh class week.

An installment method of payment may not be used by students enrolling for courses of shorter duration than a full semester (i.e., second eight-weeks courses) unless he/she enrolls for such courses at regular registration.

If an installment method is chosen at registration, a student may elect to pay his/her account in full at any time.

The following fees are to be paid in full at the time of registration and are not applicable to the installment plan: diploma fee, parking permit, general property deposit, late registration fee, and orientation fee. All tuition adjustments will be credited to total tuition/fees, and room/board **BEFORE** calculation of payment plan. All creditable financial aid will be applied **AFTER** the payment plan calculation towards the minimum due payment.

Installment Payments. A service charge of \$10 will be collected at the time of each installment payment, excluding the payment made at registration.

Students will be responsible for making their installment payments on a timely basis at the Cashier's Office. Periodic billing statements will be sent to the student's local address. The bill will reflect financial transactions with the Cashier's Office. If a student has a question about the due date or amounts due, he should contact the Cashier's Office at 245-2544 or call CATS at 392-2287 and select option 30.

Payments mailed or placed in the depository drop located on the outside north wall of the J.C. Kellam Building will be accepted under the following conditions:

*Payment must be received in the Cashier's Office, during normal office hours, on or before the due date.

*Payment must be for the total amount due, including the service charge.

*Failure to pay an installment by the due date may result in a student's ID being invalidated. There will not be any refund for meals missed during the time the ID is invalid.

Delinquent Payments.

- A delinquent charge of \$15 will be assessed the first day after the installment due date.
- Failure to pay an installment by the due date may result in a student's ID being invalidated. There will not be any refund for meals missed during the time the ID is invalidated.
- Under Texas Higher Education Code 54.007, a student's failure to make full payment prior to the end of the semester (the last regular class day of the semester) may result in the student's not receiving credit for the work done that semester.
- Such a student will not be allowed to register for future semesters until the delinquent amount, including service charges is paid.
- Any installment payment made with a check returned by the bank unpaid for any reason other than an error by the bank may result in a delinquent payment penalty of \$15 in addition to the existing \$25 returned check penalty currently being charged.
- Reinstatement fee of \$150 will also be assessed.

Refunds

Refunds from the add/drop process will be credited to unpaid financial obligations. Additional fees incurred from the add/drop process will be billed to the student's local address.

Room and board refunds will be applied to any remaining financial obligation owed to the University. The additional charge for moving from one dorm to another or moving into a private room will be added to the balance due.

Withdrawals

Any student who has paid registration fees and officially withdraws by submitting a withdrawal card to the Registrar's Office, J.C. Kellam, Room 111, is entitled to a refund of tuition and fees if the following condition is met: the amount actually paid, either in full or installment, must be greater than the percentage of total semester's charges owed the university at the time of withdrawal. The amount of refund is calculated as follows: (Total amount of tuition and fee charges less non-refundable fees) times (refund percentage) minus (outstanding balance of charges, if any) equals refund. If the percentage of total charges owed the university at the time of withdrawal exceeds the amount actually paid, the student remains liable for the unpaid balance. A schedule of the percentage owed the university is shown below.

Note: Late fees and orientation fees are nonrefundable.

<i>Full Semester Withdrawals (Fall/Spring)</i>	<i>Owed</i>	<i>Refunded</i>
Prior to the first class day	\$15.00*	100% -\$15.00
Class days 1-5	20%	80%
Class days 6-10	30%	70%
Class days 11-15	50%	50%
Class days 16-20	75%	25%
After class day 20	100%	0%

First Half or Second Half Withdrawals

Prior to the first class day	\$7.50*	100% -\$ 7.50
Class days 1-3	20%	80%
Class days 4-6	50%	50%
After class day 6	100%	0%

Summer I or II Withdrawals

Prior to first class day	\$7.50*	100% -\$ 7.50
Class days 1-3	20%	80%
Class days 4-6	50%	50%
After class day 6	100%	0%

*Matriculation fee

Drops. Should a student reduce semester hours by officially dropping a course or courses, the following refund rates will apply, provided the student remains enrolled at SWT and pays the required drop fee.

Full Semester Drops (Fall/Spring)

During first 12 class days	100%
After 12th class day	NONE

First Half or Second Half Drops

During first 4 class days	100%
After 4th class day	NONE

Summer I or II Drops

During first 4 class days	100%
After class day 4	NONE

An immediate refund will not be made at the time a student withdraws or reduces hours during a semester. Any refund will be applied to the remaining unpaid obligations. If a student has paid in full, upon request a check will be mailed within 30 days. A drop refund check will be mailed to the student's local mailing address. No refunds will be made when the amount is less than \$5.00. Reducing semester credit hours to zero is considered a withdrawal, and withdrawal refund policies apply.

Other Fee Information

Refunds in the Event of Death. If a student dies and a refund of tuition, fees, room and board, deposits, or other monies is due the estate of the deceased student, the university will presume that the person most recently indicated by the student as next-of-kin on official university records is to be the recipient of all refunds. The university will, as soon as practicable after the death of the student, pay all refunds due to the designated next-of-kin unless the student has specifically designated in writing to the Registrar the name and address of another person to be the recipient of such refunds.

Student's Financial Obligations. Students are expected to meet financial obligations to the university within the designated time allowed. Registration fees are payable before classes begin. Students are not entitled to enter class, or laboratory, until their fees and deposits have been paid. Failure to pay the amount owed in the allotted time, or payments made with checks that are returned to SWT\ unpaid by the bank, may result in any or all of the following: (1) dismissal from the university, (2) withholding of future registration privileges, (3) withholding the issuance of grades or of an official certified transcript, (4) withholding the conferring of a degree, (5) invalidation of meal card, (There will not be any refund for meals missed during the time the ID is invalidated), (6) bar against re-admission for the student.

Once a student registers, he or she is responsible for the total fees assessed regardless of whether the installment option is used. Refund percentages are applied to total fees assessed and not the amount paid. This means that students who withdraw before paying all installments may, in the event of withdrawal, receive a bill with a balance due rather than a refund.

Fees for Summer Offerings Other Than the Traditional Six-Week Terms. The tuition and fees credit hour rate for any course of less than six-weeks duration will be the same as the tuition and fees credit hour rate for the traditional six-week term. The tuition and fees credit hour rate for any term of more than six-weeks duration will be the same as the tuition and fees credit hour rate for a regular semester of the school year.

Tuition Limit in Cases of Concurrent Enrollment. Students enrolled at two state colleges or universities during the same semester may be eligible for reduced tuition charges at the second institution. Students must register at the institution with the lowest tuition rate first. Students must supply the original student copy of the paid receipt showing number of hours and amount paid for tuition at the first institution before paying fees at the second institution. University policy does not allow for refunds, as the law specifies that concurrent enrollment adjustment be made at the time of registration.

