

**The University of Kansas
Comprehensive Fee Schedule
SUBMITTED TO THE BOARD OF REGENTS, JUNE 2008**

*******Section 1*******

LAWRENCE/EDWARDS CAMPUS

1.0 TUITION

Four Year Tuition Compact

First Time Freshman Admitted For:	Resident	Non-Resident
Academic Year 2007/08	\$213.00	\$560.00
Academic Year 2008/09	\$229.25	\$602.05

- Compact Tuition rates are the fixed, four-year, per-credit-hour rates that first-time, degree-seeking freshman, resident and nonresident, will pay, beginning with the Fall 2007 KU Freshman class.

- First Time Freshman, also referred to as a new freshman, is a student who starts at KU immediately after graduating from high school or has never attended another college or postsecondary institution regardless of the number of college or advanced placement credits earned.

- Degree-Seeking Freshman is a student who, through his/her application to KU, declares his/her intent to earn a degree at the University of Kansas

Standard Tuition

Non- Cohort Rates

Undergraduate Resident \$206.50 per credit	Graduate Resident \$255.10 per credit
Undergraduate Non-res. \$542.40 per credit	Graduate Non-res. \$609.55 per credit

- Standard Tuition rates are the per-credit-hour rates that all KU resident and nonresident students not in the four year tuition compact defined above will pay.

Tuition for courses offered at the Edwards Campus is assessed at resident and non-resident rates.

Tuition for Lawrence/Edwards classes offered at KU Med Center are assessed the Lawrence/Edwards Campus tuition rates.

1.1 COURSE FEES: IN ADDITION TO TUITION INDICATED ABOVE. (FORMERLY DIFFERENTIAL TUITION)

Architecture	\$34.00 per credit
Business:	\$91.15 per credit
Education:	\$18.20 per credit
Edwards Campus Programs:	\$36.50 per credit
Engineering:	\$36.50 per credit Equipment fee - all courses
Engineering Edwards Campus :	\$40.90 per credit
Fine Arts:	\$18.20 per credit
Journalism:	\$14.65 per credit
Law School:	\$188.25 per credit
Masters Level in Business:	\$166.20 per credit - All 700-799 level courses (comprised of the \$91.15 and \$75.05 applying only to the Masters Level)
Social Welfare:	\$25.00 per credit
Pharm D Program:	\$140.25 per credit

2.0 FEES

2.1 SEMESTER FEES

Lawrence Required Campus Fees: \$70.56 per credit for enrollments of 5 or less hours. For credits in excess of 5 up to 6 hours is \$70.55. For enrollments of 6 or more hours, a flat rate of \$423.35 will be assessed. (classes with location of Lawrence Campus)

Lawrence classes offered at KUMC will be assessed KUMC campus fees instead of the Lawrence fees.

Off-Campus Area Fees: All classes excluding those with Lawrence, Edwards or KUMC campus locations.

Undergraduate \$45.00 per credit

Graduate \$45.00 per credit

Off-campus fees for enrollments in differing level combinations. Fees will not exceed \$540.00 for that site only.

Edwards Campus Required Fee. All classes with an Edwards Campus location:

Undergraduate \$66.00 per credit *

Graduate \$66.00 per credit *

For undergraduate and graduate students with enrollments of more than 12 Edwards Campus credits a flat rate of \$792.00 will be assessed.

* Comprised of: Construction Fee \$15.00; Edwards Campus Student Union fee \$6.00; Campus Fee \$45.00.

2.2 SUMMER FEES

Lawrence Required Campus Fees: \$43.91 per credit for enrollments of 5 or less hours. For enrollments of more than 5 hours a flat rate of \$219.55 will be assessed. (classes with location of Lawrence Campus)

Lawrence classes offered at KUMC will be assessed KUMC campus fees instead of the Lawrence fees.

Off-Campus Area Fees: (all classes excluding those with Lawrence, Edwards or KUMC campus locations).

Undergraduate \$45.00 per credit

Graduate \$45.00 per credit

Off-campus fees for enrollments in differing level combinations, fees will not exceed \$540.00 for that site only.

Edwards Campus Required Fee. All classes with an Edwards Campus location

Undergraduate \$66.00 per credit *

Graduate \$66.00 per credit *

For undergraduate and graduate students with enrollments of more than 12 Edwards Campus credits a flat rate of \$792.00 will be assessed

* Comprised of: Construction Fee \$15.00; Edwards Campus Student Union fee \$6.00; Campus Fee \$45.00.

2.3 INTERNATIONAL STUDENT FEES:

Lawrence required International Student Fee: \$25.00 per enrolled student per term. This fee is non-refundable on or

after the first day of classes.

3.0 COMPOSITION OF LAWRENCE CAMPUS FEE

	Semester	Summer
Student-Health Fee *	\$111.50	\$64.80
Student Recreation & Fitness Center Fee**	\$74.50	\$37.25
Student Union Building Fee ***	\$41.00	\$20.50
Student Union Renovation Fee	\$12.00	\$6.00
Student-Senate Activity Fee	\$17.50	\$8.75
Student-Media Fee	\$4.25	\$2.10
Women's & Non-Revenue Intercol. Sports ****	\$40.00	\$20.00
Educational-Opportunity Fee	\$6.00	\$3.00
Campus Safety Fee ***	\$1.00	\$0.50
Child Care Facility Construction Fee	\$4.00	\$2.00
Campus Transportation Fee ~	\$64.90	\$32.45
Campus Environmental Improvement Fee ~~	\$5.25	\$2.60
Legal Services for Students Fee	\$10.20	\$5.10
Newspaper Readership Fee	\$4.00	\$2.00
Multicultural Resource Center Fee ~~~	\$6.75	\$3.25
Student Union Activities Fee	\$5.50	\$2.00
Saferide Fee ~~~~	\$10.00	\$5.00
Wireless Implementation Fee	\$5.00	\$2.25
TOTAL, FULL REQUIRED CAMPUS FEE:	\$423.35	\$219.55

NOTES:

* Comprised of: Student Health Services, \$110.00 (\$63.80 summer); Facilities, Maintenance, Repair, & Equipment, \$1.50 (\$1.00 summer)

** Comprised of: Recreation Services, \$41.00 (\$20.50 summer); Facilities & Construction Bond, \$29.50 (\$14.75 summer); Sports Clubs, \$3.00 (\$1.50 summer); & Facilities Maintenance \$1.00 (\$.50 summer)

*** Comprised of: Student Union Operations \$37.50 (\$19.50 summer); Repairs, Improvements and Equipment Reserve \$3.50 (\$1.00 summer)

**** Women & Non Revenue Intercol Sports \$25.00 (\$12.50 summer); Capital Improvement \$15.00 (\$7.50 summer)

~ Comprised of: Operating \$44.90 (\$22.45 summer); Bus Procurement \$20.00 (\$10.00 summer)

~~ Comprised of: Recycling, \$4.00 (\$2.00 summer); Renewable Energy & Sustainability \$1.25 (\$.60 summer)

~~~ Comprised of: Construction Fee \$3.50 (\$1.75 summer); Multicultural Education Fund \$1.50 (\$.75 summer); Services, Operations & Programs, \$1.50 (\$.75 summer); Long Term Maintenance \$.25 (not assessed in summer)

~~~~ Comprised of: Safe Ride \$4.00 (\$2.00 summer); SafeBus \$6.00 (\$3.00 summer)

3.1

Of the \$41.00 (summer \$20.50) Student Union Building Fee, \$35.50 (summer \$18.50) will be transferred to the Student Union for Operating Expenditures and \$3.50 (summer \$1.00) will be retained in the Repairs, Improvements, and Equipment Reserve Account.

3.2

The semester-hourly rate for the first five credits is 1/6th of the full-fee amount rounded to two decimals. Rounding rule is: if .xx5 or more, round up, if less than .xx5 round down. The hourly rate for the sixth credit is the difference between the full amount and the amount assessed for six credits. (Univ. Pol.)

3.3

The summer-session-hourly rate is 1/5th of the full-fee amount, rounded to two decimals, and is assessed on the first five credits. Rounding rule is: if .xx5, round up, if less than .xx5 round down. (Univ. Pol.)

3.4

All proposed changes in the individual elements of the Summer-Required-Campus Fee will be coordinated so that summer rates are approximately half the semester rates. (Univ. Pol.)

4.0 DEFINITIONS

4.1 APPLICABLE TUITION

This term means resident tuition is assessed for those eligible for resident tuition; non-resident tuition is assessed for those NOT eligible for resident tuition; staff-rate tuition is assessed for those eligible. This pertains to all courses with a location of Lawrence, Edwards Campus, or KU Medical Center. Off-campus courses, including Study Abroad, will be assessed at the resident rates. See KSA 76-729 through 76-731 and BOR 88-2-1 through 88-3-12.

4.2 REGENTS SYSTEM STAFF MEMBERS

As used in this document, includes unclassified, classified and University Support Staff members holding regular payroll appointments (excluding seasonal and temporary appointments) of the following: Kansas State University, Emporia State University, Pittsburg State University, Wichita State University, Fort Hays State University, Board of Regents Office, University of Kansas, and the Reserve Officer Training Corps (ROTC) units located at the University of Kansas.

5.0 OFF-CAMPUS-CREDIT COURSES

Tuition and fees are assessed on a credit-hour basis at rates equal to resident tuition. All Off-Campus-Credit Courses have locations other than: Edwards Campus, Lawrence or KU Medical Center.

5.1 ELIGIBLE COURSES

All off-campus course work must satisfy applicable Board of Regents policies and regulations. All course work must be offered and must meet outside the Lawrence Area. Course work will not be offered off campus as a means to circumvent policies which dictate when resident and non-resident tuition rates should be assessed.

5.1.02

Course work normally taught by appointment may be offered through an off-campus site outside the Lawrence Area provided the course work is an integral part of a degree program, which is offered at the same off-campus site and provided no instructional student/faculty contact will take place on the Lawrence Campus or on the KUMC Campus. Eligible students are only those who are pursuing ALL other course work toward their degrees at the same off-campus site. The chairperson of the department offering the course will establish advising procedures to limit enrollment to eligible students. The chairperson will regularly review class rosters and initiate an administrative change of section to an on-campus section for any ineligible student. (Univ. Pol.)

5.1.03

The Provost Office will monitor off-campus course offerings for compliance with applicable regulations and policies and may announce additional guidelines for implementation. (Univ. Pol.)

6.0 WAIVERS, REMISSIONS AND SPECIAL PROGRAMS

6.0.01

Staff Rates: Available to Full-time staff of any Regents University (Regents University staff members):

Rates equal to resident tuition are assessed. No required campus fee is assessed. No off-campus-area fee is assessed. All other appropriate fees are assessed including Differential Tuition.

6.0.02

Applications for waivers, remissions, special programs or any other authorization affecting tuition and/or fees must be filed with the Office of the University Registrar by the 30th calendar day after the first day of classes of the term. (Univ. Pol.)

6.0.03

Semester eligibility: Regents-System staff members who have full-time appointments starting not later than the first day of the first full month of the semester and continuing through the 60th class day of the semester. (Univ. Pol.)

6.0.04

Summer eligibility: Regents-System staff members who have full-time appointments starting not later than the first day of summer classes and continuing through the 30th class day of summer classes or who met the semester eligibility criteria for the preceding fall and spring semesters. (Univ. Pol.)

6.0.05

If eligibility for staff rate ends or is found invalid before the last day of the applicable term, Tuition and Fees are reassessed for the entire term in amounts described in paragraphs 1.0 and 2.0. When the students academic dean verifies in writing to the University Registrar that all enrolled course work is completed satisfactorily (not dropped, withdrawn from or failed) prior to the end of the term, thus ending the need for staff status, the student remains eligible for staff rates for that term. (Univ. Pol.)

6.0.06

Exception for post-doctoral students: The appointment starting date requirement may be waived by the University Registrar for new, first-time post-doctoral students arriving and enrolling later in the term in not more than one credit of research per term. (Univ. Pol.)

6.0.07

Affiliated Corporations: Available to full-time staff (100% appointment) of affiliated corporations (Alumni Association, Kansas and Burge Unions, Kansas Athletics, KU Endowment Association and The University of Kansas Hospital Authority) may receive a waiver of required campus fees and/or area fees by following procedures announced in the Timetable of Classes. Dependents of affiliated corporation staff are not eligible for staff dependent waivers. (Univ. Pol.)

6.2 STAFF RATES

Part-time staff of any Regents University (Regents University staff members): Rates equal to resident tuition are assessed. Only Graduate Teaching and Research Assistant (GTA/GRA) are assessed required campus fees and off-campus area fees. Appropriate fees are assessed when applicable.

6.2.01

Eligibility: Regents-System staff members who have 40% or more but less than 100% of full-time appointments for the same periods of time described in paragraphs 6.0.03, 6.0.04 above. (Univ. Pol.)

6.2.02

Policies described in paragraphs 6.0.03, 6.0.04, 6.0.05 and 6.0.06 are applicable. (Univ. Pol.)

6.2.03

Part-time employees of Affiliated Corporations are not eligible for staff rates.

6.3 STAFF DEPENDENTS

Rates equal to resident tuition and required campus fees are assessed as described in Tuition and Fees above. All other appropriate fees are assessed when applicable.

6.3.01

Eligibility: Spouses and dependent children of full-time (100% appointment) university staff. Exceptions: Spouses and dependent children of part-time university staff who were eligible March 6, 1998, who remained continuously enrolled as a graduate student and employed in an eligible position (Univ. Pol.)

6.3.02

Policy described in paragraph 6.0.05 is applicable. (Univ. Pol.)

6.4 GRADUATE TEACHING ASSISTANTS

Applicable tuition, including differential tuition, is waived by percentage indicated below. If student is eligible, staff rates are assessed first before applying waiver. All other appropriate fees are assessed when applicable. For eligible students the university will pay up to three hours of required campus fees.

| Salaried Appointment: | % of fees paid: |
|-----------------------|-----------------|
| 40 - 99% | 100% |
| 30 - 39% | 75% |
| 20 - 29% | 50% |
| 10 - 19% | 25% |

6.4.01

Eligibility: Eligible teaching assistantship as determined by the Provost and graduate-student status for the entire term. (Univ. Pol.)

6.4.02

Policy described in paragraph 6.0.05 is applicable. (Univ. Pol.)

6.5 STUDY ABROAD AS TAUGHT BY UNIVERSITY OF KANSAS FACULTY

Tuition is assessed on a credit-hour basis at rates equal to resident tuition. No campus fee/area fee is assessed.

6.6 STUDY ABROAD NOT TAUGHT BY UNIVERSITY OF KANSAS FACULTY

Criteria: ALL of the following conditions must be met: Instruction NOT provided by faculty funded by the University of Kansas. Credit hour production NOT assigned to Instructors evaluating work and to departments awarding credit. Credit hours NOT included in the state-funded enrollment base. Tuition: none; however, see 16.7.06.

6.6.01

Eligible programs: As verified in writing by the Dean of Graduate and International Programs to the University Registrar. Normally verification should be submitted at least six months prior to the beginning of the term. (Univ. Pol.) (See also paragraphs 12 and 16.7.06.)

6.7 NON-UNIVERSITY FUNDED INSTRUCTION

Criteria: Course work for which the entire cost including faculty salaries and overhead is financed by the National Science Foundation, another federal agency, or any non-university source. Not included in the state-funded enrollment base. Tuition may be waived. Applicable required campus fee or off-campus area fee is assessed unless waiver is allowed by other provisions stated in this document.

6.7.01

Eligible programs: Written verification by the Vice Provost for Research or his/her designee to the

University Registrar that all criteria have been met. (Univ. Pol.)

6.8 ROTC COURSES TAUGHT AT ANOTHER INSTITUTION

ROTC course work taught by University of Kansas staff members funded by the Federal Government on the campus of a non-Regents System institution to non-University of Kansas students. Not included in the state-funded enrollment base. Tuition is waived. No off-campus-area fee is assessed.

6.8.01

Eligible campuses: As approved by the Provost. Currently approved schools include: Baker University, Haskell Indian Nations University, Johnson County Community College, Kansas City Kansas Community College, Mid-American Nazarene College, Park College, Rockhurst College and Washburn University. (Univ. Pol.)

6.9 VISITOR

A non-degree seeking undergraduate or graduate student who is authorized to participate on a space-available basis in a regularly organized University course. Applicable tuition is assessed. No required Lawrence or Medical Center campus fee is assessed. Tuition is waived for students classified as Kansas residents over 60 years of age upon request and proof of age. All other appropriate fees are assessed when applicable.

All visitor courses will show credit hours and post a grade of "NE" (not evaluated) on grade sheets and the students academic record.

6.10 APPLIED ENGLISH CENTER (AEC/ESLP) COURSE WORK

Tuition and fees are assessed in amounts described in sections 1.0 and 2.0. The tuition at the hourly rate applicable for AEC/ESLP course work is transferred to the AEC as a restricted fee.

6.11 FIELD RATES

This rate (waiver of required campus fee) is restricted to students who are not employed on campus and who are enrolled only in course work that is taught by appointment and who reside outside the area served by the Lawrence offices of the Postal Services. See 6.0.02 for the application deadline definition.

7.0 DUE DATES FOR PAYMENT OF FEES AND PENALTIES FOR LATE PAYMENT

With the exceptions noted below, all tuition, fees and other outstanding financial obligations are payable in full at the scheduled fee payment time as announced in the Timetable of Classes.

7.1 VETERANS INSTALLMENT PAYMENTS

If at the time of scheduled fee payment the student-veteran (excludes Section 31) has not received an educational benefit check covering any part of the term for which he/she is enrolling and for which the student is eligible, the student-veteran may pay his/her tuition and fees in two installments. The installment amounts are based upon the amount of tuition, divided in half. Payment of the first installment is required by October 15 for the fall semester, March 15 for the spring semester and July 15 for the summer semester. Payment of the second installment is due November 15 for the fall semester, April 15 for the spring semester and August 15 for the summer session. If the second installment is not paid by the due date, the student-veteran will no longer be eligible for deferments and a hold will be placed on the student-veteran's account. Exceptions may be approved in accordance with guidelines announced by the Provost.

7.2 STUDENTS SPONSORED BY GOVERNMENTAL, EDUCATIONAL, SCHOLARSHIP OR FELLOWSHIP AGENCIES

The student may tentatively satisfy his/her obligation for paying tuition and fees by presenting an authorization letter from the student's sponsor on or before the student's fee payment due date. The obligation to pay tuition and fees will revert to the student if the sponsor does not pay the billed amount.

7.3 DEFERRED PAYMENTS FOR GRADUATE TEACHING ASSISTANTS AND GRADUATE RESEARCH ASSISTANTS

If at the time of scheduled fee payment the affected student has not received a paycheck covering any part of the term for which he/she is enrolling, the student may defer payment of tuition and fees until the date the first full paycheck is available to be issued.

7.4 DEFERRED PAYMENTS FOR STUDENTS WHOSE FINANCIAL AID CHECKS HAVE NOT YET ARRIVED AT THE SCHEDULED FEE PAYMENT TIME

The Office of Student Financial Aid Director or a designee may defer payment of tuition and fees for a financial aid recipient. A student may request a deferment when financial aid has been awarded, but has not disbursed. OSFA staff will review the situation, including why balance is unpaid by the due date, charges, and projected financial aid. This review will also include careful evaluation of financial aid status, including Satisfactory Academic Progress, missing information, hours of enrollment, etc. A deferment fee of \$50.00 may be assessed.

7.5 DEFERRED PAYMENTS FOR STUDENTS EXPERIENCING UNEXPECTED PROBLEMS IN PAYING TUITION AND FEES WHEN DUE

The Comptroller may defer payment of tuition and fees when mitigating circumstances support such decisions. A deferment fee of \$50.00 is assessed. The student's obligation to pay regularly assessed tuition and fees is not reduced by an approval to defer payment.

7.6 LATE FEES

7.6.01

A fee of \$75.00 (\$50.00-KUMC) is assessed for an enrollment submitted beginning with the first day of Late Enrollment. This fee increases to \$150.00 (\$100.00-KUMC) on or near the 5th day of classes. These effective dates are proportionally adjusted for the summer session.

7.6.02

A late-enrollment fee may be waived in accordance with guidelines announced by the Provost. (Univ. Pol.)

7.6.03

Late Enrollment fees are assessed in the appropriate amount for each infraction and accumulate if there are multiple infractions for a given term. (Univ. Pol.)

7.6.04

A late payment fee of \$100.00 (fall and spring terms) or \$50.00 (summer) will be assessed each month for unpaid tuition and fee balances for two consecutive months. If unpaid tuition and fee charges still remain, beginning the third month and thereafter, a 1.5% default charge will be assessed. (Univ. Pol.)

KUMC: A late payment fee of \$100.00 (all terms) will be assessed on any student for failure to pay by the published due date. (Univ. Pol.)

7.6.05

For resubmitted or reinstated enrollments a reactivation fee will be assessed. This fee is \$75.00 prior to the sixth day of classes. The fee increases to \$150.00 on the sixth day of classes. These effective dates are proportionally adjusted for the summer session. This section is not applicable to KUMC. (Univ. Pol.)

8.0 REFUND/ADJUSTMENT POLICY

The following refund/adjustment policy applies only to tuition, differential tuition (for example: Law, Pharmacy, Engineering, Business, etc), the required campus fee, the off-campus-area fee and the Edwards Campus construction fee for a student who withdraws from the University or reduces his/her enrollment such that a different amount would normally be assessed:

8.1

First Adjustment Period: Through the last business day prior to the first day of classes or the scheduled financial aid and scholarship distribution date (whichever comes last): 100% adjustment.

8.2

Second Adjustment Period: 90% adjustment - 1st day - 5th day.

8.3

Third Adjustment Period: 50% adjustment - 6th day - 20th day

8.4

After the Third Adjustment Period: No adjustment - after 20th day.

8.5

Above schedule is proportionally adjusted for short courses and terms other than the standard 15-week semester.

8.6

Exceptions when mitigating circumstances apply may be approved in accordance with guidelines announced by the Provost. Detailed guidelines for mitigating circumstances; call to military service, jury duty and cases of student death are available from the University Registrar. (Univ. Pol.)

8.7

An obligation to pay tuition and fees in full is incurred at the time the student enrolls in or adds a course or courses. A student's obligation to pay tuition and fees may be adjusted according to the above schedule whenever credit hours are dropped. (Univ. Pol.)

8.8

Tuition, campus fees and off-campus area service fees assessed on dropped credit hours will apply in full to the same number of added credit hours provided one of the following conditions are met:

1) when drops and adds are completed on the same day or 2) when all changes occur during the 90% period or when all changes are made during the 50% adjustment period.

8.9

In the event the student does not receive an expected adjustment/refund or in the event the amount of the adjustment/refund is different from what was expected, the student may submit a written appeal, but not later than 20 days after the student is notified of the assessment/adjustment/refund and no later than the last day of classes for the term in question. (Univ. Pol.)

8.10

Federal regulations may require students attending the University, who receive student financial aid (grants, loans or work assistance) under Title IV or whose parent receives a loan under Title IV on behalf of the student, who fully withdraw from the University, to be subject to a different refund policy. Contact the Office of Student Financial Aid for details.

8.11

Off-Campus Area Fees: Area fees are charged in addition to tuition for all off-campus courses. These fees may only be waived by the University Registrar in accordance with guidelines set by the Provost.

8.12

Edwards Campus Construction Fee: This fee is charged on a credit hour basis for all courses taught in the Edwards Campus jurisdiction. Fee is waived for Kansas Teacher of the Year recipients. The Provost must approve any additional waivers of this fee.

9.0 RECORD AND ENROLLMENT HOLDS

All official academic transcripts, diplomas, and former student enrollment certifications will be withheld and future enrollments denied by the University for:

9.1

The non-payment of regularly assessed tuition, fees and departmental charges as listed in this Comprehensive Fee

Schedule and as submitted to the Office of the Comptroller for collection.

9.2

The non-payment of parking and traffic fines as specifically listed in this Comprehensive Fee Schedule.

9.3

Failure to meet repayment obligations of Perkins Program Student Loans, Health Professions Student Loans, Loans for Disadvantaged students, or Kansas University Endowment Association Student Loans.

9.4

Non-repayment of other lawful debts arising from a written agreement between the student and the University.

10.0 OTHER ADDITIONAL FEES

10.1 FIELD CAMP FEES (SUMMER SESSION 2005)

10.1.01

The following camp fees are subject to change with the approval of the Board of Regents and are not waived for those covered in CFS 11.6, 11.10, 11.12 and 11.13.

| | |
|--|----------|
| Geology 360 Field Investigation (2 hours) | \$150.00 |
| Geology 560 Introductory Field Geology (4 hours) | \$200.00 |
| Geology 561 Field Geology (4 hours) | \$200.00 |
| Geography 714 Field Experience | \$275.00 |
| Anthro. 418 / 889 Field Work: Archaeology | \$325.00 |

10.1.02

Field-camp fees are non-refundable once camp has started.

11.0 OTHER AUTHORIZATIONS AFFECTING TUITION

11.1 RESIDENT STATUS

Guidelines for the determination of residency for fee purposes are set forth in Appendix D, Residency Rules and Regulations, of the Policy and Procedures Manual for the Board of Regents along with referenced Kansas Statutes and Administrative Regulations. See 6.1.

11.2 KANSAS-MISSOURI RECIPROCAL AGREEMENT

Qualified students from Missouri enrolled in specified programs approved under Board of Regents agreement will be charged resident tuition within the provisions of K.S.A. 74-3219 to 74-3221.

11.2.01

Covered programs: Barch/BSArce; M/Arch/Prfl Architecture;

Formerly covered programs: Agreement terminated, by the beginning of the Fall 2005 semester
Ph.D. Linguistics, BA/MA/Ph.D. Slavic Languages and Literatures (not Russian)

Any Missouri student currently enrolled under the terms of this agreement may continue at the in-state tuition rates for the normal number of semesters required in the specific program for which he/she is enrolled.

11.2.02

Covered programs: BArch/BSArce; M/Arch/Prfl Architecture: must be enrolled full-time.

11.2.21

The student must be a declared major in one of the degree programs listed above and must be admitted as a degree-seeking student to the school offering the major. The student must actively pursue the declared major by enrolling in and completing appropriate course work each term. (Univ. Pol.)

11.2.22

The undergraduate language student grandfathered into the program, must complete at least one required course with the major department each term for academic purposes beyond meeting foreign language requirements as applicable to non-language majors seeking the BA. Degree. (Univ. Pol.)

Agreement terminated by the beginning of the Fall 05 semester.

11.2.23

Each term the Dean or Chairperson of the student's department must certify in writing to the University Registrar that the student is satisfying all of the academic eligibility criteria listed above. (Univ. Pol.)

11.2.24

The student must submit his/her request for the reciprocal tuition rate not later than the 30th calendar day after the first day of classes each term. (Univ. Pol.)

11.2.25

The student must demonstrate that he/she is currently eligible to pay resident tuition at the University of Missouri. (Univ. Pol.)

11.3 EDUCATIONAL BENEFITS FOR RESERVE OFFICER TRAINING CORPS PROGRAM PARTICIPANTS

ROTC program participants will be eligible for educational benefits in accordance with applicable articles and Board of Regents provisions. See KSA 74-3255.

11.4 MILITARY COURTESY

U.S. Military service members including members of the Kansas National Guard or Kansas Air National Guard and their dependents or spouses will be charged at rates equal to resident tuition if the service member is actively serving in any armed service of the United States and, regardless of the individual's duty station, resides in Kansas. If such service member is reassigned outside the United States, the resident tuition privilege shall continue as long as all of his/her dependents continue to reside in Kansas and the service member remains outside the U.S. See Appendix D of the Board of Regents Policy and Procedures Manual and K.A.R. 88-3-8a for specific provisions.

11.4.01 Dependents or spouses of Military Personnel reassigned from Kansas

Dependents or spouses of Military Personnel reassigned from Kansas Any dependent or spouse of a person in military service, who is reassigned from Kansas to another duty station so long as such dependent or spouse continues to reside in Kansas, is eligible to pay an amount equal to resident fees. The dependent or spouse must remain continuously enrolled, exclusive of summer sessions, at a Kansas institution.

11.5 HASKELL INDIAN NATIONS UNIVERSITY

Eligibility Criteria: Any American Indian who is attending or has attended HINU will be a resident for fee purposes under the provision of KSA 76-731.

11.5.01

Balanced exchange with HINU: Upon formal agreement between Haskell Indian Nations University and The University of Kansas, a specified number of HINU students (to be agreed upon annually) will take KU classes that are not offered on their campus; an equal number of full-time KU students will attend classes unique to

HINU. Students from both campuses will pay tuition and fees to their respective institutions. (Univ. Pol.)

11.6 VIETNAM CONFLICT

Dependents of persons deceased or declared a POW / MIA as a result of service during the Vietnam conflict may request waiver of tuition AND fees for up to twelve semesters when eligibility is certified by the Kansas Commission on Veterans Affairs under the provision of K.S.A. 73-1216 through 73-1218. Undergraduates and post-undergraduates are eligible for this provision.

11.7 FOREIGN EXCHANGE PROGRAMS

Foreign students attending under authorized reciprocal agreements may be charged resident tuition under the provisions of K.S.A. 74-3221.

11.7.01

Eligibility: As verified in writing to the University Registrar by the Associate Vice Provost, International Programs. (Univ. Pol.)

11.8 INTERNATIONAL AGREEMENTS AND DIRECT EXCHANGE PROGRAMS

Full-tuition waivers may be granted for students attending the University under certain international agreements and direct exchange programs that were established prior to the limitation on reciprocal agreements under K.S.A. 74-3221.

11.8.01

Eligibility: Foreign Study Scholarship Program (Undergraduates only): As verified in writing by the Director of International Student Services to the University Registrar. All other programs as verified in writing by the Associate Vice Provost, International Programs to the University Registrar. (Univ. Pol.)

11.9 MILITARY ADJUSTMENT POLICY

Students serving in the National Guard, Reserves, or active duty military who are called to active duty during an academic term are entitled to receive a full refund of tuition and fees if they withdraw or for all classes dropped. Students who are drafted and must report for active duty during an academic term are entitled to receive a full refund of tuition and fees. All refunds are subject to presentation of official documentation. Students who volunteer for military service will be subject to the University's non-military refund policy. Room and board charges will be prorated to the extent that services have been provided. A more detailed document concerning Military Refund is available upon request from the Office of the University Registrar.

11.9.01 Dependents or Spouses of Kansas Residents serving in the Military on or after September 11, 2001

Any dependent or spouse of any resident of Kansas who died on or after September 11, 2001, while, and as a result of, serving in military service; and any prisoner of war, shall be eligible for enrollment at a Kansas educational institution without charge of tuition or fees, not to exceed 10 semesters of undergraduate instruction or the equivalent, at all state institutions. (KSA 75-4364).

11.10 KANSAS TEACHER OF THE YEAR RECIPIENTS

Recipients of the Kansas Teacher of the Year award are eligible to enroll, with tuition and fees, including the Edwards Campus construction fee, waived, in up to nine credit hours annually if the individual is actively pursuing a teaching career in Kansas.

11.11 MIDWEST STUDENT EXCHANGE PROGRAM

The Office of Admissions and Scholarships coordinates the selection process of the Midwest Student Exchange Program. To be considered for the Midwest Student Exchange, new freshmen must have applied for undergraduate admissions and scholarships by the scholarship deadline and have met the selection criteria. Please note, meeting the selection criteria does not mean that the applicant will receive the Exchange. Selection is competitive. Selection criteria includes listing a specific major that is part of the Midwest Student Exchange; meeting the academic criteria; and being a resident of one of the following states for tuition purposes: Illinois, Michigan, Minnesota, Missouri, Nebraska, North Dakota, and Wisconsin. Only 35 student exchanges are awarded per academic class. Those who have been selected to receive the Midwest Student Exchange will be charged 150% of KU resident

tuition.

11.12 EDUCATIONAL BENEFITS FOR SPOUSES AND DEPENDENTS OF DECEASED PUBLIC SAFETY OFFICERS

Identified persons (undergraduates only) will be eligible for educational benefits in accordance with applicable state statutes and Board of Regents provisions. See KSA 75-4364. Tuition, Differential Tuition, Campus fees, Edwards Campus Construction Fees and Mediated Fees are waived.

11.13 FOSTER CARE CHILDREN

K.S.A. 75-53, 111 through 75-53, 120 provides an opportunity for foster care children in the custody of the Kansas Department of Social & Rehabilitation Services and in a foster care placement; at age 18; or in foster care placement while graduation from high school or completing their General Educational Development (GED) prior to their 18th birthday, or adopted from foster care after the age of 16; or guardianship subject to chapter 38 or 59 of K.S.A from foster care placement on or after age 16 to enroll in Kansas educational institutions without payment of tuition. Enrollment without payment of tuition means that an eligible student will be allowed to enroll without payment of tuition required of all students at the time of enrollment. The student will be responsible for other charges associated with the student's academic program and living costs, such as books and room and board. The Applicant may be eligible for assistance for other costs of higher education through Social and Rehabilitation Services. This program provides for undergraduate enrollment of eligible applicant through the semester applicant attains 23 years of age.

An eligible applicant must meet the following eligibility requirements: .Eligible applicant enrolls in a Kansas educational institution on or after July 1, 2006; and .The applicant was in custody of the Kansas Department of Social and Rehabilitation Services and in a foster care placement on the date such applicant reached 18 years or age; or .prior to age 18 graduated from high school or fulfilled the requirements for a GED while in foster care placement and custody of the Kansas Department of Social and Rehabilitation Services; or .adopted from a foster care placement on or after applicant's 16th birthday; or .left a foster care placement subject to a guardianship under chapter 38 or 59 of the K.S.A on or after applicant's 16th birthday. The Kansas Department of Social and Rehabilitation Services Central Office must verify the applicant's eligibility status prior to enrollment and is the administrator of the program since July 2006.

The Kansas Board of Regents only processes waiver applications of students who have been enrolled prior to July 1, 2006. This group of students is eligible for the waiver through the semester that they turn 21 years of age. Please see the website at www.registrar.ku.edu/residency for any updates. Please see the website @ www.registrar.ku.edu/residency for any updates.

11.14 METRO KC GRANT

Students who are formally admitted to Edwards Campus degree programs and who can document that they are residents of the four Metro Kansas City counties (Cass, Clay, Jackson and Platte) will receive MetroKC grants. The size of the grant will differ based on graduate and undergraduate status.

Graduate students will receive a MetroKC grant up to the full cost of the difference between base resident and nonresident tuition rates for Edwards Campus courses. No credit hour limit applies.

Upper-division undergraduate students enrolled in six hours or less of Edwards Campus courses per semester will receive a MetroKC grant up to half the cost of the difference between base resident and nonresident tuition rates. Full nonresident rate applies for all hours if registration is greater than six credit hours.

11.15 CERTAIN UNDOCUMENTED IMMIGRANTS & OTHERS

Students who meet the following criteria are eligible to pay resident tuition and fees:

attended an accredited Kansas high school for three or more years and graduated from an accredited Kansas high school or earned a GED. In the case of a person without lawful immigration status; has signed and filed an affidavit with the institution stating that the person or the person's parents have filed an application to legalize such person's immigration status, or will file such an application as soon as such person is eligible to do so or in the case of a person with a legal, nonpermanent immigration status, has filed with the postsecondary educational institution an affidavit stating that such person has filed an application to begin the process for U.S. citizenship or will file such application as soon as such person is eligible to do so.

Students are excluded if they have a valid student visa or are eligible to enroll in a public postsecondary educational institution located in another state upon payment of fees and tuition required of residents of such state.

*******Section 2*******
LAWRENCE/EDWARDS CAMPUS DEPARTMENTAL CHARGES

12.0 STUDY ABROAD

12.1 SUMMER/SEMESTER/ACADEMIC YEAR ABROAD (UNIVERSITY FUNDED INSTRUCTION)

Instruction is provided by faculty, funded by the University of Kansas. Charges for tuition, room and board, academic fees, insurance and other costs vary according to individual programs. Contact the Office of Study Abroad for a detailed list.

12.2 SUMMER/SEMESTER/ACADEMIC YEAR ABROAD (NON-UNIVERSITY FUNDED INSTRUCTION)

Instruction is provided by faculty not funded by the University of Kansas. Charges for room and board, academic fees, insurance, and other costs vary according to individual programs. See 6.6 and 16.7.06. Notification from the originating institution of credit hours and grades earned will be submitted to the University of Kansas via the Office of Study Abroad. Once evaluated by qualified faculty members from the appropriate academic discipline, the credit will be recorded as KU credit hours.

13.0 CONTINUING EDUCATION/ INDEPENDENT STUDY COURSE FEES

13.1

University credit courses - per credit hour - refer to graduate and undergraduate resident tuition and off-campus area fees. See section I,

13.2

A partial refund may be requested if application is made within six weeks after registration.

14.0 NON-CREDIT EXTENSION INCLUDING CONTINUING EDUCATION UNITS (CEU) COURSES

14.1

Fee based on operating costs.

14.2

Refund policy varies as determined by program requirements and request must be made in writing.

15.0 STUDENT ACCESS TO EDUCATIONAL RECORDS

Copy of educational records requested by the student may be subject to copying fee of \$0.25 -cents per page, except for academic transcripts.

16.0 MISCELLANEOUS ADMINISTRATIVE FEES

16.1 RETURNED CHECK FEE

Each check returned to the university is subject to a \$30.00 service charge. Future payments on an account that incurred such a charge must be made by cash, cashiers checks or money orders.

16.2 ADMISSIONS APPLICATION FEES (NOT REFUNDABLE AND NOT APPLICABLE TO TUITION OR OTHER FEES)

16.2.01

Application for undergraduate admission: \$30.00
Application for undergraduate admission for international students: \$75.00

Additional application fee if applying to the PharmD program:
Pharmacy, School of (Doctor of Pharmacy) \$50.00

16.2.02

Application for admission to post-baccalaureate degree programs:

All Schools except: Business, Law, Social Welfare MSW, Medicine, Nursing, Allied Health:

| | |
|--------------------------------------|---------|
| Degree seeking-domestic paper | \$55.00 |
| Degree seeking-domestic on-line | \$45.00 |
| Degree seeking-international-paper | \$60.00 |
| Degree seeking-international-on-line | \$55.00 |
| Non-degree seeking-paper | \$30.00 |
| Non-degree seeking-on-line | \$30.00 |
| Re-admit graduate | \$10.00 |
| Easy Admit Non-Degree | \$10.00 |

| | |
|--|---------|
| Business, School of (Masters)- paper | \$65.00 |
| Business, School of (Masters)-on-line | \$60.00 |
| Business, School of (Doctoral)-paper | \$65.00 |
| Business, School of (Doctoral)-on-line | \$60.00 |

Law, School of \$55.00

| | |
|--|---------|
| Social Welfare, MSW program, School of (on-line) | \$25.00 |
| Social Welfare, MSW program, School of (paper) | \$45.00 |

16.3

Application for admission to Applied English Center (not refundable; not applicable to tuition) \$50.00

16.4 TUITION FEE DEPOSIT (APPLICABLE TOWARD STUDENT TUITION)

16.4.01

Enrollment Deposits
Professional Schools (required upon notification of acceptance)

Total School of Law (non-refundable) \$500.00
(\$250.00 due by April 15, \$250.00 due by May 15)

School of Social Welfare, Graduate Programs (non-refundable) \$50.00

Enrollment Deposit For New Freshman:

A \$200.00 nonrefundable enrollment deposit is required for new degree-seeking freshmen who have been admitted and will begin in the summer or fall term. The deposit is only for undergraduate students who are U.S. citizens or permanent residents. The deposit will be credited to the first semester of expenses and must be paid by May 1.

16.5

Department Credit by Examination \$50.00

16.5.01

Department Retroactive Credit Fee \$50.00

16.6 FEES FOR EXCESSIVE USE OF COURSE MATERIALS

Students are required to reimburse the institution for the cost of (a) excess breakage and waste of materials and (b) materials used in excess of those required for completion of course work.

16.7 DEPARTMENT COST-RECOVERY FEES

All departmental charges for specific goods and services (i.e., photocopy, optional instructional materials, career services user fees, building use fees, optional attendance Summer Orientation sessions, academic transcripts, etc.) not explicitly identified herein will be priced at an amount that approximates actual cost. As specified in the University Business Procedure Guide, campus administrative procedures are to be followed for approval and collection of these charges.

16.7.01

KU Card: \$10.00 for initial issue, \$15.00 for replacement. (UnivPol.)

\$3.00 for a copy of digitized photo.

16.7.02 Diploma Replacement

Diploma replacement fee:

The sale of information via a University replacement diploma, provided upon request and for a fee:

Domestic Regular USPS mail \$20.00

Domestic Certified Mail \$25.00

Non-Domestic Certified \$35.00

Total includes diploma cost and processing fee. Replacement diplomas are mailed at not additional charge.

(Univ. Pol.)

16.7.03 Academic Transcripts, Certifications, Statement of Degree, & Statement of Forthcoming Degree

The sale of information via University academic transcript, provided upon request and for a fee: See the University Registrar Website at: <http://www.registrar.ku.edu/~registr/transcript/order.shtml> for transcript costs.

The sale of information via University certification document, provided upon request and for a fee:

See the University Registrar Website at: www.registrar.ku.edu for certification costs.

The sale of information via University Statement of Degree and Statement of Forthcoming Degree:

See the University Registrar Website at: www.registrar.ku.edu for Statement of Degree and Statement of Forthcoming Degree costs.

16.7.04

Continuing Education Unit (CEU) transcript: \$4.50 each. (Univ. Pol.)

16.7.05

Electronic Media Fee (refer to 16.7.12)

16.7.06

Study Abroad /Consortium Adm. Fee (Paid to Office of the University Registrar): \$40.00 per term. (Univ. Pol.)

16.7.07 Diploma Mailing

The sale of information via a University replacement diploma, provided upon request and for a fee:

\$10.00, Domestic Regular USPS Mail

\$15.00, Domestic Certified Mail

\$25.00 Non-domestic Certified.

(Univ. Pol.)

16.7.10

Use of classroom: Budig Hall, Hoch Auditoria (Univ. Pol.)

Definitions:

Internal-organization sponsored event: An internal or campus organization sponsored event is any event sponsored by a registered organization*, academic department or other campus unit that is open only to the KU community, which includes faculty, staff and students. It may only be advertised on campus and in the campus newspaper.

External-organization sponsored event: An external or off-campus sponsored event is any event that is:

1. Open to the general public, open to invited guests or registered participants and the KU community, regardless of the sponsoring organization or individual, or
2. Any event that is sponsored by an organization that is not a registered student organization*, academic department or other campus unit.

*Contact the Student Involvement and Leadership Center, for a complete listing or to apply for registration.

Classrooms: internal \$75.00

Auditoriums: \$100.00/day, external \$200.00/day

Classrooms: external \$75.00

Auditoriums: \$200.00/day, external \$300.00/day

Budig Hall:

Internal:

Room 110, 120, 130: up to 3 hours (house lights & sound only) \$200.00

Room 110, 120, 130: up to 8* hours (house lights & sound only) \$350.00

*Each hour over 8 is an additional \$75.00/hr

Room 120: up to *4 hours (using projectors/media equipment with technical support) \$200.00

*All rates are based on four-hour blocks of time. Any portion of a four-hour block is charged at the full rate.

External:

Room 110 or 130: up to 3 hours (house lights and sound only) \$300.00

Room 110 or 130: up to 8* hours (house lights and sound only) \$500.00

*Each hour over 8 is an additional \$100.00/hr

Room 110, 120 or 130: up to *4 hours (using projector/media equipment with technical support) \$300.00

*All rates are based on four-hour blocks of time. Any portion of a four-hour block is charged at the full rate.

Room 120: up to 3 hours (house lights and sound only) \$500.00

Room 120: up to 8 hours* (house lights and sound only) \$750.00

*Each hour over 8 is an additional \$100.00/hr

16.7.11

Additional fees as approved by the Provost. (Univ. Pol)

16.7.12

Mediated Course Fee I: Online courses are subject to a mediated course fee \$30.00 per credit hour.
Mediated Fee II: Premium fees may be assessed for online courses with higher development/maintenance costs and/or greater market value. Subject to approval by the Provost. (Univ. Pol.)

16.7.13

Code of Student Rights and Responsibilities Violations: When appropriate and in accordance with the Code of Student Rights and Responsibilities, students may be assessed fines or restitution if found in violation of the Code through a University sanctioned discipline process. Fines and restitution vary and are based upon the nature of the violation. As part of the sanction, students may be assessed a fee for participation in an educational program associated with the violation. (Univ. Pol.)

16.8 TRANSCRIPT ANALYSIS AND LICENSURE REVIEW FEE (SCHOOL OF EDUCATION)

Analysis of non-KU transcripts: \$30.00. Added endorsement review of non-KU transcripts for Kansas practicing professionals: \$20.00. Transcript analysis and licensure reviews for current KU students or KU alumni are free. Analysis of foreign transcripts: contact the School of Education.

17.0 CONTRACTS AND COMPENSATORY CHARGE

This schedule does not limit the charges which may be collected under arrangements with other governmental or private agencies except that such arrangements may not provide for lesser charges. Tuition or other charges to more nearly cover the actual cost of instruction are specifically authorized.

18.0 STUDENT HEALTH SERVICES

For enrolled students, health care coverage provided by the health center is available each academic semester through a prepaid health fee and charges for specific services not covered by the prepaid fee. When not currently enrolled (i.e., between semesters) students may be eligible for some services as determined by the Director of the Health Center and will be assessed charges accordingly. Additionally, itemized charges are assessed university employees and campus visitors for limited services, including first aid.

18.1

The schedule of charges for specific services not covered by the prepaid fee is approved by the Vice Provost for Student Success. (Univ. Pol.)

18.2 HEALTH INSURANCE FOR INTERNATIONAL STUDENTS

Required Health Insurance: All International Students are required to carry health insurance. Minimal levels are established each year. Information on insurance policies and information on the purchase of such policies is available through the Office of International Student Services and Watkins Health Center. Those not carrying such insurance will be required to purchase insurance at the following rates:

Fall International Insurance: \$409.00
Spring International Insurance: \$409.00
Summer International Insurance: \$180.00

19.0 LIBRARY CONSTRAINTS AND PENALTIES

When appropriate and in accordance with the University approved Library Access Policy, library borrowers will be assessed overdue fines for late return of library materials or equipment, charges for damaged materials or equipment, and replacement costs for lost (non-returned) materials and equipment, each including a service fee.

19.1 CHARGES FOR LATE RETURN OF LIBRARY MATERIALS AND EQUIPMENT

Each item must be returned in good condition by the date (or date and time) due. Overdue charges are assessed for each physical piece for the hours and/or days the lending library is open beginning with the expiration of the date (or date and time) due.

19.1.01 Delayed Response to a Recall Notice for Long-Term Loan Library Materials

One day after due date specified on recall notice: Charge of \$2.00 per day per item, accruing to a maximum of \$20.00 per item.

19.1.02 Late Return of Short-Term Loan Fines (e.g., selected non-reserve and ILL items)

Any loan period of two or four hours, with or without overnight loan: Overdue fine of \$0.50 per hour (or partial hour) per item, accruing to a maximum of \$20.00 per item.

Short-term Loans of one to fourteen days: Overdue fine of \$2.00 per day (or partial day) per item, accruing to a maximum of \$20.00 per item.

ILL Loans of any time period: Overdue fine of \$1.00 per day (or partial day) per item, accruing to a maximum of \$20.00 per item.

19.1.03 Late Return of Reserve Short-Term Loan Fines (including all types of reserve materials)

Any loan period of two or four hours, with or without overnight loan: \$1.00 per hour (or partial hour) per item, accruing to a maximum of \$20.00 per item.

Reserve loans of one to fourteen days: \$4.00 per day (or partial day), accruing to a maximum of \$20.00 per item.

19.1.04 Late Return of Library Equipment

Any loan period of two or four hours, with or without overnight: Overdue fine of \$0.25 per minute (or partial minute) per item, accruing to a maximum of \$60.00 per piece of equipment or equipment component.

19.2 REPLACEMENT AND DAMAGE CHARGES FOR LIBRARY MATERIALS AND EQUIPMENT DAMAGED OR NOT RETURNED

If the borrower fails to return or renew library materials or equipment within the specified time period, the borrower is subject to being billed for the replacement cost of the item in addition to the \$20.00 service fee, and when applicable, the maximum overdue fine. Should an item be declared lost by the borrower before it is due, the replacement cost, the \$20.00 service fee, and the maximum overdue fine shall be imposed.

If library material is returned in good condition within thirty days of the original lost-item billing, the cost for the replacement and the \$20.00 service fee will be canceled or refunded; any applicable overdue charges stand. After thirty days of the date of original library billing for library material, the \$20.00 service fee will not be waived, canceled or refunded; any applicable overdue charges stand. If a piece of equipment or equipment component is returned within seven days of its due date, the cost for the replacement will be canceled or refunded, but the maximum overdue fine and the \$20.00 service fee will stand. Replacement charges (and any service fees associated with the replacement charges) for items loaned by other libraries to KU patrons are determined by the lending library.

Borrowers who damage library materials or equipment are subject to charges that may vary according to the extent of the damage. For seriously damaged material or equipment, the Library may assess the borrower replacement charges, service fees, and maximum overdue charges, when applicable. Damage charges (and any service fees associated with the damages) for items loaned by other libraries to KU patrons are determined by the lending library.

19.3 THEFT/INTENTIONAL MUTILATION OF LIBRARY MATERIALS AND EQUIPMENT

As a deterrent to theft and intentional mutilation of library materials and equipment, and as a means to recover the cost of resulting damages, the library will prosecute persons who willfully damage Library materials and equipment, who intentionally misplace books in the Library so as to deprive others of their use, or who willfully and without authorization take or attempt to take materials or equipment from the Library. To insure uniform proceedings, penalties, and protection of rights in such cases, it is the practice of the Library to pursue criminal and/or civil, rather than University, procedures against individuals charged by the Library with these offenses.

19.9 SUSPENSION OF BORROWING/ACCESS PRIVILEGES

Borrowing privileges are suspended if the borrower: 1)Accumulates a total of \$80.00 or more in unpaid library charges; 2)Is no longer enrolled or employed by the University; 3)No longer has a valid KU Library Borrower Card. Proxy privileges will be suspended if the combined total due from the sponsor and all proxies equals \$80.00 or more

if the sponsor is no longer enrolled or employed by the University.

Unless on appeal, Library charges and all other University charges must be paid promptly. Failure to do so results in loss of borrowing privileges, the placement of holds on transcripts and enrollment; referral of charges to collection agencies; and/or garnishment of paychecks, state income tax refunds, etc.

In addition, borrowing privileges may be suspended if the borrower's record contains incomplete or inaccurate information, at the request of reciprocal arrangement libraries, for flagrant and repeated breach of Library regulations, or for other good cause.

19.10 APPEALS RIGHTS

The borrower has the right to appeal any Library charge within 30 days of the date that appears on the original Library billing notice. Provisions of the Access Policy itself may not be appealed.

20.0 PARKING FEES AND FINES

Parking fees and fines are assessed as authorized by the Board of Regents and in accordance with Article 4, Section 88-4-1, et. seq. of the Kansas Administrative Regulations.

20.1 PERMITS (UNIV. POL.)

| | Annual | Semester | Summer |
|----------------------------|----------|----------|---------|
| Gold | \$285.00 | N/A | N/A |
| Gold Parking Facility | \$345.00 | N/A | N/A |
| Blue, Parking Facility | \$300.00 | N/A | N/A |
| Reserved | \$800.00 | N/A | N/A |
| Blue | \$240.00 | N/A | N/A |
| Red, Parking Facility | \$280.00 | N/A | N/A |
| Red | \$220.00 | N/A | N/A |
| Yellow, Parking Facility | \$230.00 | N/A | N/A |
| Yellow | \$200.00 | \$100.00 | \$60.00 |
| University Housing | \$190.00 | \$95.00 | N/A |
| Park & Ride | \$90.00 | \$50.00 | \$25.00 |
| Motorcycle: | | | |
| a. Red | \$45.00 | \$35.00 | \$20.00 |
| b. Blue | \$55.00 | \$35.00 | \$30.00 |
| Service | \$300.00 | N/A | N/A |
| Courtesy (3 hours or less) | \$0.00 | \$0.00 | \$0.00 |
| Emeritus | \$75.00 | \$45.00 | \$30.00 |
| Moped | \$25.00 | \$15.00 | \$10.00 |
| Child Care Load | \$25.00 | \$12.50 | N/A |
| Departmental Pass | \$30.00 | | |

20.2 FINES (UNIV. POL.)

| | |
|----------------------|-------------------------|
| Group I violations | \$20.00 |
| Group II violations | \$35.00 (May be towed) |
| Group III violations | \$50.00 (May be towed) |
| Group IV violations | \$65.00 (will be towed) |
| Group V | \$50.00 (Will be towed) |
| Group VI | \$100.00 |
| Meter violation | \$10.00 |

20.3 METER FEES (UNIV. POL.)

| | |
|-------------------------------------|-----------------|
| 2, 4 and 10 hour meters | \$1.00 per hour |
| Loading zone meters (20 or 40 min.) | \$0.50 per hour |
| Parking Facility | \$1.00 per hour |

20.4 FEES FOR SPECIAL EVENTS (UNIV. POL.)

| | |
|------------------|-----------------|
| | Regular Vehicle |
| Toll Parking | \$20.00 |
| Reserved Parking | \$16.50 |

20.5 STUDENTS/PART TIME INSTRUCTORS (FIVE OR FEWER HOURS PER WEEK ON CAMPUS)

| | |
|--------|---------|
| Yellow | \$25.00 |
| Red | \$35.00 |
| Blue | \$45.00 |
| Gold | \$55.00 |

20.6 WEEKLY STAFF MEDICAL PERMITS

| | |
|--------|------------------|
| Yellow | \$7.00 per week |
| Red | \$8.00 per week |
| Blue | \$9.00 per week |
| Gold | \$10.00 per week |

20.7 VISITOR PASSES (UNIV. POL.)

| | | | |
|------|----------|------------------|---------|
| | Full Day | Half day (am/pm) | Weekly |
| Blue | \$2.00 | \$1.00 | \$24.00 |

20.8 HOODED METERS: (UNIV. POL.)

| | |
|---------|----------|
| \$10.00 | Full Day |
| \$5.00 | Half Day |

21.0 STUDENT HOUSING (LAWRENCE CAMPUS)**21.1 APPLICATION FEE**

\$35.00 (A non-refundable application fee for all new applicants for university housing: residence halls, scholarship halls, Jayhawker Towers Apartments or Stouffer Place Apartments and Sunflower Duplex Apartments).

21.2 RESIDENCE HALL ROOM COSTS (ACADEMIC YEAR)

Traditional Residence Halls are: GSP-Corbin, McCollum, and Oliver.

| | | |
|--------------------------|------------------|------------------|
| | Double Occupancy | Single Occupancy |
| One Year Rate | \$3,386.00 | \$4,570.00 |
| Two Year Rate / per year | \$3,470.00 | \$4,684.00 |

Renovated Residence Halls include:

Ellsworth, Hashinger, Lewis and Templin.

| | | |
|--|-------------|-------------|
| | 1 year plan | 2 year plan |
| Double Occupancy (Ellsworth & Hashinger only) | \$4,232.00 | \$4,352.00 |
| 4-person Suite, 2-Person Room with Bath, Large 2-person room with sink | \$4,484.00 | \$4,612.00 |
| 2-Person Suite (Lewis & Templin only) | \$4,824.00 | \$4,962.00 |
| Single with Bath (Templin only) | \$5,712.00 | \$5,874.00 |
| 2-Person Studio (Ellsworth only) | \$4,824.00 | \$4,962.00 |
| Single with Sink (Ellsworth & Hashinger only) | \$5,712.00 | \$5,874.00 |

All residence hall room costs include utilities and daily custodial service in public areas. Telephone jacks (active at move-in) and internet data ports (additional charges apply) are preinstalled in each room. Student rooms

offer basic cable television at no additional charge.

Notes:

1) For payment options, cancellation schedule, calendar, and applicable charges, refer to the 2008-09 Student Housing Contract.

2) Higher rates are charged for Residence Halls with Special Programs and Renovated Residence Halls to support additional services and renovation expenses. Refer to 2008-09 Student Housing Contract, www.housing.ku.edu and "Living at KU" booklet for details.

3) Costs for the Spring 2009 semester only will be one-half the 2008-09 academic year costs.

21.3 RESIDENCE HALL MEAL COSTS* (ACADEMIC YEAR COSTS ONLY)

Half of the total meals, KU Cuisine cash-on-card, and guest passes for each plan are available at the start of each semester and must be used before the end of the semester. KU Cuisine meal plans and costs are described below:

KU Cuisine Choices for Residence Halls (the 200/400 plan is the default plan for residents who do not choose a plan).

480/220 Plan: 480 meals/year-plus \$220.00 cash-on-card, and 10 guest passes. 1
1 yr plan \$3,480.00 2 yr plan \$3,570.00

390/280 Plan: 390 meals/year-plus \$280.00 cash-on-card, and 8 guest passes.
1 yr plan \$3,088.00 2 yr plan \$3,160.00

320/320 Plan: 320 meals/year-plus \$320.00 cash-on-card, and 6 guest passes.
1 yr plan \$2,720.00 2 yr plan \$2,790.00

220/420 Plan: 220 meals/year-plus \$420.00 cash-on-card, and 4 guest passes.
1 yr plan \$2,136.00 2 yr plan \$2,190.00

Jayhawker Towers residents may choose from the four optional plans listed above or the:

100/500 Plan: 100 meals/year-plus \$500.00 cash on card, and 2 guest passes.
1 yr plan \$1,360.00 2 yr plan \$1,390.00

Notes:

1) Residents may change plan choices by Friday of the second full week of classes each semester. Residents may add dining center meals in blocks of 10 any time during the semester.

2) All five of the KU Cuisine plans listed above are available to residents of Jayhawk Towers, the Scholarship Halls, and Stouffer Place in addition to KU students who live off-campus plus Faculty and Staff.

3) Visit www.kudining.com for additional information as well as dining services policies.

4) Costs for the spring 2009 semester only will be one-half of the 2008-09 academic year costs.

21.4 SUNFLOWER DUPLEX APARTMENTS

Two bedroom units- \$615.00 per month. Apartments are unfurnished; residents pay all utilities. All residents pay a deposit of \$150.00.

21.5 SCHOLARSHIP HALLS (ACADEMIC YEAR)

Traditional Scholarship Halls: Battenfeld, Douthart, Grace Pearson, Pearson, Sellards and Stephenson:

Room and Board 1 yr plan \$4,566.00 2 yr plan \$4,716.00

Traditional Scholarship Halls with Cooperative Food Plan are Miller and Watkins:

Women in these halls cooperatively purchase and prepare their food.

1 yr plan \$2,034.00 2 yr plan \$2,096.00

Suite Style Scholarship Halls are Dennis E. Rieger, K.K. Amini, and Margaret Amini, and Krehbiel

Room and Board 1 yr plan \$4,800.00 2 yr plan \$4,958.00

All scholarship hall costs include utilities and some custodial services - additional custodial, food service and other job shifts are provided by residents in exchange for reduced costs. Telephone and data ports are pre-installed in student rooms/suites.

Notes:

- 1) For payment options, cancellations, schedule, and applicable charges, refer to the 2008-2009 Student Housing Contract.
- 2) The higher rates for Dennis E. Rieger, Krehbiel, K.K. and Margaret Amini Halls are charges to support additional facilities and services; refer to the 2008-2009 Student Housing Contract and "Living at KU" booklet for details.
- 3) Costs for the spring 2009 semester only will be one-half the 2008-09 academic year costs.

21.6 FAMILY STUDENT HOUSING/STOUFFER PLACE APARTMENTS

| | |
|-------------------------|--------------------|
| One bedroom | \$305.00 per month |
| Two bedroom | \$356.00 per month |
| Two bedroom renovated | \$464.00 per month |
| Three bedroom renovated | \$598.00 per month |

All utilities are the responsibility of residents of Stouffer Place Apartments. All residents pay a deposit of \$150.00. Apartments are unfurnished.

21.7 SINGLE STUDENT APARTMENTS/JAYHAWKER TOWERS (ACADEMIC YEAR)

4-Person Rate: 4 residents per apartment paying: 1 yr plan \$2,702.00 each 2 yr plan \$2,770.00 each

2-Person Rate: 2 residents per apartment paying: 1 yr plan \$4,734.00 each 2 yr plan \$4,852.00 each

2-Person Rate for small apartment : 2 residents per apartment paying: 1 yr plan \$3,856.00 each 2 yr plan \$3,952.00 each. Note: small units are very limited in number

Jayhawker Tower costs include utilities and daily custodial service for public areas. Telephone jacks (active at move-in) and internet data ports (additional charges apply) are preinstalled in each student room. Apartments office basic cable television at no additional charge.

Note:

- 1) For payment options, cancellation schedule, calendar, and applicable charges, refer to the 2008-09 Student Housing Contract.
- 2) Summer contracts are available for residents with academic year contracts.
- 3) Costs for the Spring 2009 semester only will be one-half the 2008-09 academic year costs.

21.8 SUMMER SCHOOL HOUSING

Summer 2008 Room Cost Information:

Hashinger Hall

| | |
|---|------------|
| Double Occupancy (2 residents per room) | \$931.00 |
| Single Occupancy (1 resident per room) | \$1,261.00 |

Summer 2008 Room Meal Plan Information:

| | | |
|--------------|--|------------|
| 150/100 Plan | 150 dining center meals plus \$100.00 cash-on-card | \$1,105.00 |
| 120/75 plan | 120 dining center meals plus \$75.00 cash-on-card | \$879.00 |
| 75/50 plan | 75 dining center meals plus \$50.00 cash-on-card | \$553.00 |

All summer school housing costs include utilities and daily custodial service in public areas. Telephone jacks

(active at move-in) and internet data ports (additional charges apply) are installed in each student room. Student rooms offer basic cable television at no additional charge.

Note: For payment options, cancellation schedule, calendar, and applicable charges, refer to the Summer 2008 Student Housing Contract.

22.5 HILLTOP CHILD DEVELOPMENT PROGRAM

| | Level A | Level B | Level C | Level D |
|---|----------|----------|----------|----------|
| TODDLERS AND TWOS | | | | |
| Monthly fees: Sept, Oct, Nov, Feb,
Mar, Apr, Jun, July | \$670.00 | \$700.00 | \$745.00 | \$795.00 |
| Monthly fees: Aug, Dec, Jan, May | \$335.00 | \$350.00 | \$372.50 | \$397.50 |
| Optional care weekly fees: 5 weeks avail. | \$155.00 | \$162.00 | \$172.00 | \$183.00 |

| | | | | |
|---|----------|----------|----------|----------|
| FULL DAY PRESCHOOL | | | | |
| Monthly fees: Sept, Oct, Nov, Feb,
Mar, Apr, Jun, July | \$595.00 | \$620.00 | \$660.00 | \$710.00 |
| Monthly fees: Aug, Dec, Jan, May | \$297.50 | \$310.00 | \$330.00 | \$355.00 |
| Optional care weekly fees: 5 weeks avail. | \$137.00 | \$143.00 | \$152.00 | \$164.00 |

| | | | | |
|--|----------|----------|----------|----------|
| FULL DAY KINDERGARTEN | | | | |
| Monthly fees: Sept, Oct, Nov, Jan, Feb,
Mar, Apr, Jun, July | \$595.00 | \$620.00 | \$660.00 | \$710.00 |
| Monthly fees: Aug, Dec, May | \$297.50 | \$310.00 | \$330.00 | \$355.00 |
| Optional care weekly fees: 4 weeks avail. | \$137.00 | \$143.00 | \$152.00 | \$164.00 |

| | | | | |
|---|----------|----------|----------|----------|
| PRIMAY AGE (grades 1-6) | | | | |
| During School Year
(incl. transportation and early Wed. dismissal) | | | | |
| Monthly fees: Sept, Oct, Nov, Feb, Mar, Apr | \$280.00 | \$280.00 | \$280.00 | \$280.00 |
| Monthly fees: Aug, Dec, Jan, May | \$140.00 | \$140.00 | \$140.00 | \$140.00 |
| Optional care weekly fees (full day care):
4 1/2 weeks available | \$160.00 | \$160.00 | \$160.00 | \$160.00 |
| Optional care weekly fees (after school care):
1 1/2 weeks available | \$70.00 | \$70.00 | \$70.00 | \$70.00 |

| | | | | |
|--------------------------|----------|----------|----------|----------|
| DURING SUMMER: | | | | |
| Monthly Fees: June, July | \$595.00 | \$620.00 | \$660.00 | \$710.00 |

Activity fees are \$25.00 for Fall and Spring semester, added to the fees for January and August
Activity fees are \$20.00 for June and \$20.00 for July, added to the fees for those months

Fees for children enrolled in less than 5 days per week (M/W/F or T/R) are prorated plus an additional fee of \$20.00/month

*******Section 3*******

KANSAS CITY CAMPUS AND WICHITA CAMPUS OF THE SCHOOL OF MEDICINE

23.0 SEMESTER TUITION
(see paragraph 1)

24.0 FEES

25.0 COMPOSITION OF MEDICAL CENTER REQUIRED CAMPUS FEES

Composition of Medical Center Required Campus Fees
Fall and Spring

| | KC UDGK/GRDK | Wichita UDGK/GRDK | KC MED | Wichita MED |
|-------------------------------|--------------|-------------------|----------|-------------|
| Kirmayer Fitness Cntr | \$55.17 | NA | \$60.74 | NA |
| Library | \$23.34 | \$23.34 | \$53.05 | \$53.05 |
| Student Activity | \$4.12 | \$4.12 | \$5.15 | \$5.15 |
| Student Governing Council Fee | \$5.60 | NA | \$7.00 | NA |
| Student Health | \$76.13 | NA | \$95.15 | \$95.15 |
| Students Records Maintenance | \$5.30 | \$5.30 | \$7.43 | \$7.43 |
| Disability Insurance Fee | \$9.84 | \$9.84 | \$9.84 | \$9.84 |
| TOTAL | \$179.50 | \$42.60 | \$238.37 | \$170.63 |

| Summer | Kansas City
UDGK and GRDK | Wichita
UDGK and GRDK |
|------------------------------|------------------------------|--------------------------|
| Kirmayer Fitness Center | \$22.28 | NA |
| Library | \$11.67 | \$11.67 |
| Student Activity | \$2.06 | \$2.06 |
| Student Governing Council | \$2.80 | NA |
| Student Health | \$38.07 | NA |
| Students Records Maintenance | \$2.66 | \$2.66 |
| TOTAL | \$79.54 | \$16.39 |

Students enrolled in only off-campus courses are assessed the Student Records Maintenance Fee.
(\$5.30 for the fall and spring/ \$2.66 for the summer)

25.3 UNDERGRADUATE CERTIFICATE PROGRAMS

Students are assessed the program fee for each consecutive semester enrolled:

| PROGRAM | PROGRAM FEE |
|---|-------------|
| Diagnostic Cardiac Sonography (5 semesters) | \$2,800.00 |
| Nuclear Medicine (3 semesters) | \$1,300.00 |
| Diagnostic Ultrasound and Vascular Technology (4 semesters) | \$1,000.00 |
| Research Clinical Trial Coordinator (3 semesters) | \$500.00 |

Certificate students are assessed the semester campus fees equivalent to an undergraduate student as outlined in paragraph 25.

26.0 DEFINITIONS

26.1 APPLICABLE TUITION

(see paragraph 4.1)

26.2 SALARIED REGENTS SYSTEM STAFF MEMBERS

(see paragraph 4.2 and 6.0.07)

26.3 KANSAS CITY AREA

The area served by the Greater Kansas City Offices of the U.S. Postal Service. (Univ. Pol.)

26.4 OFF-CAMPUS

Any location outside the University of Kansas Medical Center Campus where courses are taught by KUMC faculty. (Univ. Pol.)

27.0 OFF-CAMPUS CREDIT COURSES

(see paragraph 5)

27.1 E-LEARNING FEE:

KUMC off-campus courses are denoted by the e-learning fee. Tuition is assessed on a credit-hour basis equal to resident tuition. An e-learning fee of \$50.00 per undergraduate hour and \$65.00 per graduate credit hour is assessed for these courses.

28.0 WAIVERS, REMISSIONS AND SPECIAL PROGRAMS

28.1 FULL-TIME STAFF

(see paragraph 6.0)

28.2 PART-TIME STAFF

(see paragraph 6.2)

28.3 STAFF DEPENDENTS

(see paragraph 6.3)

28.4 GRADUATE TEACHING ASSISTANTS

(see paragraph 6.4)

Eligibility: Eligible teaching assistantship as certified by the Dean of Graduate Studies and Research must have graduate student status for the entire term. (Univ. Pol.)

28.5 VISITOR

(see paragraph 6.9)

28.7 AGREEMENT ON GRADUATE EDUCATION, THE UNIVERSITY OF MISSOURI-KANSAS CITY, THE BOARD OF REGENTS OF THE STATE OF

It is mutually agreed by KUMC and UMKC to establish reciprocity in the application of in-state tuition rates for graduate students. Under this agreement, an eligible student from either KUMC or UMKC shall be regarded as an in-state student by the other university with respect to tuition and fees and shall be admitted for enrollment in selected graduate courses up to a maximum of six credit hours in any single semester. An eligible student is one who is enrolled in a masters degree program or a doctoral degree program and meets the in-state residency requirement of the institution at which the student enrolled as a state resident, (the "home" institution).

This agreement covers all graduate degree programs of KUMC and UMKC, with the exception of the following: programs excluded by KUMC: MD, programs excluded by UMKC: MD.

Students who wish to participate in this reciprocity program must receive prior written approval from their home institution before registering at the other institution. UMKC students must obtain such approval from the Dean of the School of Graduate Studies. Either institution may restrict the list of courses to which this agreement applies or the number of visiting students eligible for in-state tuition rates.

28.8 KANSAS-IOWA STUDENT EXCHANGE AGREEMENT

Selected students from Iowa enrolled in specified programs approved under Board of Regents agreement will be charged resident tuition within the provisions of K.S.A. 74-3219 to 74-3221.

28.8.01

Covered program: Occupational Therapy

28.9 FIELD RATES

This rate is available to students who, by the nature of their academic work (examples: internships, externships, and student teaching) and place of residence; have no opportunity to utilize services and facilities supported by the required campus fees. The field rates waives campus fees and the Kirmayer fee.

Eligibility: Restricted to students who are enrolled only in course work that is taught by appointment and who reside outside the Kansas City Area. See 6.1 for application deadline.

29.0 DUE DATES FOR PAYMENT OF FEES AND PENALTIES FOR LATE PAYMENT

With the exceptions noted in paragraph 7, all tuition, fees and other outstanding financial obligations are payable in full at the scheduled fee payment time displayed on the student's invoice.

A late enrollment fee of \$50.00 is assessed from the first day of classes to the fifth day of classes. A \$100.00 late enrollment fee is assessed after the fifth day of classes.

30.0 REFUND POLICY

(see paragraph 8)

31.0 MEDICAL STUDENT TUITION AND FEES

31.1 MEDICAL STUDENT TUITION

Tuition is assessed semiannually in the fall and spring semesters for any enrollment regardless of credit hour load.

| | Resident | | Non-Resident | |
|----------|-------------|-------------|--------------|-------------|
| | Annual | Semiannual | Annual | Semiannual |
| Tuition: | \$23,722.80 | \$11,861.40 | \$42,070.20 | \$21,035.10 |

First and second year medical students may repeat a course during the summer semester only with written permission from the School of Medicine's Associate Dean for Student Affairs. The student will be charged a per credit hour rate for the number of hours enrolled for the summer semester when the enrollment is on the KUMC campus. The per credit hour rate shall be determined by dividing the sum of two years of medical student tuition (based on the amount of tuition of the current fiscal year) by the number of hours in the first two years of the curriculum. No additional campus fees shall be assessed for the summer semester.

Per credit hour rate for Summer 2008:

Resident: \$687.62

Non-Resident: \$1,219.42

See paragraph 25.0 for required campus fees.

Students That Matriculated in the MD Classes of 2009

First and second year students will be assessed for two years of tuition and fees with four semiannual assessments unless the student must repeat a complete course. When a required course(s) is/are repeated during a fall or spring semester, a full semiannual tuition and fee assessment will result for the additional semester(s) the course(s) is/are taken. Remedial work (enrollment in IDSP 801) assigned by the School of Medicine Academic Committee will be charged at the semiannual rate.

Basic Science students who extend their basic science curriculum beyond the normal two years will be assessed for each semester regardless of the credit hour load. Students enrolled in IDSP 805 Enrichment Program, after the successful completion of the first two years, will be charged regular medical student tuition and fees. Each semester of tuition paid by a student, only enrolled in IDSP 805, will be applied toward one of the four semesters of tuition required toward the four clinical semesters.

A student who has paid tuition and fees at the time he/she is placed on Leave of Absence (LOA) by the School of Medicine will have these tuition and fees applied to a future semester of enrollment. If a student does not return from LOA, tuition and fees are not refunded unless the student requests a refund based on the Refund Adjustment policy. The refund request must be made by the student during the semester that the LOA begins. Refunds will be based on the LOA effective date and no refunds will be given after the semester that the LOA started.

*Students accepted into the official MD/Ph.D. combined-degree Program will be assessed graduate tuition and fees according to their hours of enrollment during each term (semester/summer session) of their "graduate student" enrollment phase. They will be subject to the graduate school calendar (i.e. refunds, drops, adds). During the two clinical science years of the Program, MD-Ph.D students will be assessed medical school annual tuition and fees. If a student withdraws or is separated from the program, the student shall pay to the University the total amount of tuition plus interest charges that the student otherwise would have paid as outlined in the student's MD-PhD Discontinuation Agreement. Long-term Disability Insurance coverage is required of all Medical students and is not included in the total fees (see paragraph 45).

Four year medical students, including MD/PhD. students in their third and fourth year will be assessed for two years of tuition and fees with four semiannual assessments unless the student must repeat a module(s). Students enrolling in elective or required modules after May of the graduate year and/or after module(s) is/are repeated, a charge at the modular rate will result for each additional month repeated. Students must pay for eight semesters, regardless if he/she completes the requirements in less than eight semesters. Tuition will be waived, however, fees will be assessed for students enrolled in non-repeated required courses after eight semesters of tuition is paid.

31.5 MODULAR RATE FOR CLINICAL ROTATIONS

| | | | |
|-----------------|----------------------|--------------|------------|
| (4 week period) | Resident: \$2,108.70 | Non-Resident | \$3,739.56 |
| (Clinical Hour) | Resident: \$527.17 | Non-Resident | \$934.89 |

Four-year medical students, including MD/Ph.D. students, in their third and fourth year will be assessed for two years of tuition and fees with four semiannual assessments unless the student must repeat a module(s). Students enrolling in elective or required modules after May of their graduation year and/or after completion of the requirements for the MD degree will be charged at the modular rate. When a required module(s) is/are repeated, a charge at the modular rate will result for each additional month repeated. Students must pay for eight semesters, regardless if he/she completes the requirements in less than eight semesters. Tuition will be waived, however, fees will be assessed for students enrolled in non-repeated required courses after eight semesters of tuition is paid.

If a MD/Ph.D. student takes graduate courses and medical courses within the same semester, the student shall be charged the linear graduate tuition and fee assessment for the graduate hours in which he/she is enrolled and shall also be charged "per clinical hour" for the medical courses which he/she is enrolled.

"Per clinical hour" shall be defined by dividing the 4-week modular rate by four. One fourth of that modular rate shall equal each one clinical credit hour of medical courses charged for each credit hour the student is enrolled.

*** Students that Matriculated in the MD Classes of 2010, 2011 & 2012 ***

Medical students are assessed tuition every fall and every spring semester that they are enrolled during phase I of the curriculum. During phase I of medical school, the Academic Committee may assign a student to the "Non-Evaluated Track Category" for the spring semester. Students are assessed ½ of the semiannual tuition rate plus full campus fees.

*Students accepted into the official MD/Ph.D. combined-degree Program will be assessed graduate tuition and fees according to their hours of enrollment during each (semester/summer session) of their "graduate student" enrollment phase. They will be subject to the graduate school calendar (i.e. refunds, drops, adds). During the two clinical science years of the Program, MD-Ph.D. students will be assessed medical school annual tuition and fees. If a student withdraws or is separated from the program, the student shall pay to the University the total amount of tuition plus interest charges that the student otherwise would have paid as outlined in the student's MD-Ph.D. Discontinuation Agreement. Long-term Disability Insurance coverage is required of all Medical students and is included in the total fees (see paragraph 45).

32.0 REFUND POLICY FOR MEDICAL STUDENTS - STUDENTS THAT MATRICULATED IN THE MD CLASS OF 2009

Same schedule as undergraduate/graduate students. See paragraph 8.

32.5 TUITION AND FEE ADJUSTMENT POLICY FOR MEDICAL STUDENTS - STUDENTS THAT MATRICULATED IN THE MD CLASSES OF 2010,

32.5.10 TUITION

Medical student tuition is adjusted by prorating the schedule in paragraph 8 if the medical student withdraws from a course/clinical module before the last day of the module. The first and last day of the module is determined from the schedule of classes.

The amount of tuition adjusted for modules that have not started will be determined by the following formula. The start and end weeks are determined from the Official School of Medicine Schedule and Classes.

(Number of Weeks Not Started/Total number of weeks in the semester)*Semiannual Tuition

The official start and end date of the semester used for adjustments are published on the KUMC Office of the Registrar website.

The start/end week of course/clinical module is determined by the start/end date in the schedule of classes. The number of weeks completed is determined by the official withdrawal date. Withdrawals that occur prior to the end of the week are rounded up to include the full week.

32.5.20 SEMESTER CAMPUS FEES

Campus Fees are only adjusted if the student completely withdraws from all courses during the semester. The amount adjusted is based on the schedule in paragraph 8.

33.0 GRADUATE MEDICAL EDUCATION (RESIDENTS AND FELLOWS, & POST-DOCTORAL FELLOWS)

33.1 KANSAS CITY FEES

| | Annual | Semiannual |
|--|---------|------------|
| Required Campus Fee | | |
| Activity & Student Records Maintenance | \$29.62 | \$14.81 |

33.2 WICHITA FEES

| | Annual | Semiannual |
|--|---------|------------|
| Required Campus Fee | \$15.62 | \$7.81 |
| Activity & Student Records Maintenance | | |

34.0 RECORD, ENROLLMENT AND REGISTRATION HOLDS

(see paragraph 9)

35.0 VISITING STUDENT FEES AND PRE-MATRICULATION MEDICAL STUDENT FEES

All students enrolled in visiting status are assessed \$50.00 per semester: \$25.00 Tuition, \$2.00 Student Activity Fee, \$2.00 Student Governing Council Fee, \$5.00 Library , \$8.00 Fitness Center Fee, \$8.00 Student Health Fee. Visiting students in Wichita are assessed \$40.00 per semester: \$25.00 Tuition, \$2.00 Student Activity Fee, \$5.00 Library, \$8.00 Student Health Fee.

35.3 POST SOPHOMORE FELLOW (MEDICAL):

Post sophomore fellows are assessed Kansas City medical student fees for the fall and spring terms only. The \$238.52 semester fee is the result of a \$5.30 Student Activity Fee, \$7.00 Student Governing Council Fee, \$45.16 Student Health Fee, \$53.05 Library Fee, \$60.74 Kirmayer Fee, \$9.84 Disability Fee and \$7.43 Student Records Maintenance Fee.

36.0 APPLICATION AND DEPOSIT FEES

36.1 ADMISSIONS APPLICATION FEES

(not refundable and not applicable to tuition or other fees)

36.1.02

Out-of-state-applicant fee - a charge (non- refundable) is required of all out-of-state applicants for admission to the School of Medicine \$50.00.

36.1.03 Application Fee for Visiting Medical Students

Application fee for visiting osteopathic students \$35.00 an academic year

36.1.04 Application fee for all Graduate Programs in the School of Allied Health

Application fee for undergraduate and graduate programs in the School of Allied Health \$60.00

36.1.05 Application fee for School of Nursing

Application fee for all Undergraduate School of Nursing \$60.00

Application fee for all Graduate School of Nursing \$60.00

36.1.06 Application Fee for Health Policy & Management Applicants

Application fee for HP&M students:

\$50.00 Domestic

\$50.00 International

36.2 TUITION FEE DEPOSIT

(Required upon notification of acceptance and applicable towards tuition and fees)

School of Medicine - MD Program (refundable if applicant withdraws before May 15) \$50.00

Cytotechnology \$75.00

Physical Therapy (non-refundable) \$400.00

Occupational Therapy (non-refundable) \$400.00

38.0 LIBRARY CONSTRAINTS AND PENALTIES

Dykes Library (Kansas City), Farha Library (Wichita): When appropriate and in accordance with the University-approved library lending code, library borrowers will be assessed fines for late return or charges for borrowing privileges, special services and damage to or replacement of, lost materials.

38.1 BORROWING PRIVILEGES AND FEES

The Libraries provide unrestricted borrowing to faculty, students and staff of all Kansas Regents institutions with appropriate ID.

All memberships require ID to verify status and membership eligibility category. All memberships are active for one year from the date of payment or for the quarter from the date of payment.

Corporate and Organizational Memberships

- Individual user

\$300.00/year

This will provide one individual membership to the Dykes Library which is a library card with that individual's name. If additional library cards are desired, they are \$50.00 per individual.

Individual Memberships \$100.00/year or \$30.00/quarter

If you are an employee of a corporation or organization and utilizing the library on behalf of the corporation or organization, you are required to purchase a Corporate and Organizational membership.

- Health professionals - anyone providing health care in a hospital, private clinic, physician's or dentist's office.
- Individuals
- Government employees of the following jurisdictions: federal, State of Missouri, county and municipal in the Kansas City Metropolitan area.

Courtesy Memberships - no fee paid

- Community Blood Center
- Kansas State Agencies
- Kansas City, Kansas municipal employees
- Science Pioneer Award winners
- UMKC School of Medicine Faculty (letter required from UMKC Library)
- KUMC Visiting Scholars (letter from sponsoring department required)
- Retired and Volunteer KUMC faculty (letter from sponsoring department required)
- All PAID members of the Alumni Association of the School of Medicine, School of Allied Health, School of Nursing, School of Pharmacy and Social Welfare Graduates
- Regents faculty and students

38.2 FINES FOR DELAYED RESPONSE OR NON-RESPONSE TO A RECALL NOTICE

The Libraries assess no direct charges for other overdue materials. However, borrowers who do not return items within 30 days of the due date are billed for replacement of the item and a \$5.00 non-refundable processing fee.

Borrowers with lost books from the interlibrary loan service are billed the cost of the book plus a \$25.00 processing fee.

38.3 INTERLIBRARY LOAN FEES

Journal Articles or Books from the A.R. Dykes Collection (rates vary according to membership breakdown indicated below)

KUMC faculty, staff, students, KUPI, -on campus and in KC metro area:

Regular: 2-3 business days, delivery via mail, pickup at the library or PDF \$3.00

Rush: 1-2 business days, delivery via mail, pickup at the library or PDF \$8.00

24 Rush: delivery via pickup at the library or PDF \$16.00

University of Kansas Hospital:

Regular: 2-3 business days, delivery via mail, pickup at the library or PDF \$3.00

Rush: 1-2 business days, delivery via mail, pickup at the library or PDF \$8.00

24 Rush: delivery via pickup at the library or PDF \$16.00

KUMC Off-Campus faculty, students outside of the KC metro area:

Regular: 2-3 business days, delivery via mail, pickup at the library or PDF, no charge

Rush: 1-2 business days, delivery via mail, pickup at the library or PDF \$8.00

24 Rush: delivery via pickup at the library or PDF \$16.00

KS Regents Institutions:

Regular: 2-3 business days, delivery via mail, pickup at the library or PDF, no charge

Rush: 1-2 business days, delivery via mail, pickup at the library or PDF, no charge

24 Rush: delivery via pickup at the library or PDF: N/A

KS State Agencies:

Regular: 2-3 business days, delivery via mail, pickup at the library or PDF, no charge

Rush: 1-2 business days, delivery via mail, pickup at the library or PDF, no charge

24 Rush: delivery via pickup at the library or PDF: N/A

Health Science Library Network, Non-profits (HSLN) & KS Hospital Libraries, KS Libraries:

Regular: 2-3 business days, delivery via mail, pickup at the library or PDF \$5.00

Rush: 1-2 business days, delivery via mail, pickup at the library or PDF \$15.00

24 Rush: delivery via pickup at the library or PDF: N/A

RML Region 4 and Non-RML Region 4 Libraries:

Regular: 2-3 business days, delivery via mail, pickup at the library or PDF \$11.00

Rush: 1-2 business days, delivery via mail, pickup at the library or PDF \$21.00

24 Rush: delivery via pickup at the library or PDF: N/A

All Other Users:

Regular: 2-3 business days, delivery via mail, pickup at the library or PDF \$15.00

Rush: 3-4 business days, delivery via mail, pickup at the library or PDF \$25.00

24 Rush: delivery via pickup at the library or PDF: N/A

Journal Articles or Books from Other Libraries (rates vary according to membership breakdown indicated below). All books are shipped via UPS and the borrowing library is required to pay return shipping.

KUMC faculty, staff, students, KUPI-On campus and in KC metro:

Regular: 4-10 business days, delivery via mail, pickup at the library or PDF \$3.00, no charge if located at a KS Regents Library.

Rush: 2-3 business days, delivery via mail, pickup at the library or PDF \$8.00

24 Rush: delivery via pickup at the library or PDF \$16.00

University of Kansas Hospital:

Regular: 4-10 business days, delivery via mail, pickup at the library or PDF: \$15.00

Rush: 2-3 business days, delivery via mail, pickup at the library or PDF: \$25.00

24 Rush: delivery via pickup at the library or PDF: \$40.00

KUMC Off-Campus faculty, students-outside the KC metro area:

Regular: 4-10 business days, delivery via mail, pickup at the library or PDF \$3.00, no charge if located at a KS Regents Library.

Rush: 2-3 business days, delivery via mail, pickup at the library or PDF \$8.00

24 Rush: delivery via pickup at the library or PDF \$16.00

KS State Agencies:

Regular: 4-10 business days, delivery via mail, pickup at the library or PDF \$15.00, no charge if located at a KS Regents Library.

Rush: 2-3 business days, delivery via mail, pickup at the library or PDF \$25.00

24 Rush: delivery via pickup at the library or PDF N/A

All other users:

Regular: 4-10 business days, delivery via mail, pickup at the library or PDF \$30.00

Rush: 2-3 business days, delivery via mail, pickup at the library or PDF \$40.00

24 Rush: delivery via pickup at the library or PDF N/A

38.4 LITERATURE SEARCH AND REFERENCE CONSULTATION (BIOMEDICAL LIBRARIAN)

Literature searches (rates vary according to membership breakdown indicated below)

*KUMC faculty, staff, KUPI, University of Kansas Hospital: \$0.00

*All other users: (1 hr minimum) \$45.00. per hour

38.6 PHOTOCOPY/PRINTING FEES (SELF-SERVICE)

\$0.08 per single-sided black and white copy (printing and photocopying)

\$0.12 per double-sided black and white copy (printing)

\$0.25 per single-sided color copy

38.8 SUSPENSION OF BORROWING PRIVILEGES

Suspension of borrowing privileges may be imposed by the libraries for any of the following reasons:

- * failure to promptly return recalled items
- * failure to return overdue items
- * failure to pay fines or lost book bills, theft or mutilation of library materials
- * provision of incomplete or inaccurate borrower registration information.

39.0 PARKING FEES AND FINES

Parking fees and fines are assessed as authorized by the Board of Regents and in accordance with Kansas Administrative Regulations sections 74-3209 through 74-3216. Students are eligible for a 25% discount off annual parking fee.

40.0 STUDENT HOUSING

Not Applicable

41.2 DEPARTMENT COST-RECOVERY FEES

All departmental charges for specific goods and services (i.e., photocopy, optional instructional materials, building use fees, optional attendance Summer Orientation sessions, academic transcripts, etc.) not explicitly identified herein will be priced at an amount that approximates actual cost. Campus administrative procedures are to be followed for approval and collection of these charges.

41.2.02 KUMC card

Identification card on KUMC campus: no charge for initial issue, replacement cost \$20.00 (Univ. Pol.)

41.2.03

Diploma or Certificate replacement fee: \$10.00 (Univ. Pol.)

Information provided on the replacement diploma is considered the sale of information and is provided upon request and for the above noted fee.

41.2.04

Diploma mailing fee: \$10.00 Domestic Regular, \$15.00 Domestic Certified, Non-domestic Registered \$25.00 (Univ. Pol.)

41.2.05

Verification Services:

All verification services are sent regular postal mail. Express services are as follows:

Same day service-Domestic mail and/or FAX \$15.00

Same day service-Federal Express Overnight \$35.00

Fax Charge \$5.00

Priority Mail Shipping with Delivery Confirmation \$7.00

Federal Express Shipping Overnight \$15.00

41.2.06

Criminal Background Check Cost Recovery Fee:

All students must have a criminal background check. Students will be sent information by the School/Department which admits them so they can secure this check prior to attendance. The student will directly pay the cost for this criminal background check to the company providing this service

41.3.05

Nurse Anesthesia:

| | |
|---------------------------------|----------|
| Orientation Materials | \$60.00 |
| Course Syllabi/Handouts | \$125.00 |
| Clinical Equipment Fee | \$160.00 |
| Thesis/Field Project Guidelines | \$25.00 |
| Software Updates & Licensing | \$50.00 |
| Simulator Fee | \$230.00 |
| Clinical Affiliation Fee | \$150.00 |
| Typhon case tracking fee | \$60.00 |
| Total Program Fees | \$860.00 |

41.3.06

Occupational Therapy:

Course packets and supplies:

| | |
|----------|----------|
| Summer 1 | \$25.00 |
| Fall 1 | \$50.00 |
| Spring 1 | \$50.00 |
| Fall 2 | \$50.00 |
| Spring 2 | \$50.00 |
| Spring 3 | \$50.00 |
| Total | \$275.00 |

Note: There are no Fall 3 fees because students are not on campus.

41.3.07

Health Information Management:

Tablet PC Fee: \$2,500.00 (\$1,250.00 assessed semiannually) to first year HIM students.

41.3.08

Clinical Laboratory Sciences:

FALL FEES IN JUNIOR YEAR:

| | |
|--------------------------|----------|
| Laboratory Coats | \$60.00 |
| Special Reagents | \$175.00 |
| Gloves | \$35.00 |
| Masks and face shields | \$10.00 |
| Laboratory manuals, etc. | \$150.00 |
| Microscope Maintenance | \$70.00 |
| Total | \$500.00 |

Molecular Biotechnology Undergraduate Concentration:

Special Reagents \$300.00

Molecular Biotechnology MS Program:

Special Reagents \$200.00 one time fee

41.3.09

Dietetics & Nutrition Syllabus Fee:

| | |
|------------------------|---------|
| Fall semester DN 822 | \$7.00 |
| Fall semester DN 826 | \$22.00 |
| Spring semester DN 822 | \$7.00 |

Spring semester DN 826 \$22.00

41.3.10

Physical Therapy and Rehabilitation Sciences:

Lab fees (for semester 1) \$200.00 per semester

Lab fees for semesters 2-7 \$125.00 per semester

41.3.11

Respiratory Care:

BS Respiratory Care Students

| | |
|----------------------------------|----------|
| Fall Junior Year-Laboratory Fees | \$110.00 |
|----------------------------------|----------|

| | |
|------------------------------------|----------|
| Spring Junior Year-Laboratory Fees | \$100.00 |
|------------------------------------|----------|

| | |
|--|---------|
| Fall Senior Year Self-Assessment Exams/Laboratory Fees | \$90.00 |
|--|---------|

BS completion students

| | |
|------------------------------|---------|
| Departmental/Laboratory Fees | \$60.00 |
|------------------------------|---------|

41.3.12

Cytotechnology: Lab Fees Per Year

Non-refundable upon acceptance into program \$100.00

41.5.01

School of Nursing: Lab Fees

| | |
|-----------|----------|
| NURS 301 | \$150.00 |
| NURS 302 | \$180.00 |
| NURS 318 | \$61.00 |
| NURS 341 | \$20.00 |
| NURS 420 | \$37.00 |
| NURS 450 | \$37.00 |
| NRSNG 810 | \$230.00 |
| NRSNG 815 | \$200.00 |
| NRSNG 817 | \$230.00 |
| NRSNG 818 | \$300.00 |
| NRSNG 831 | \$100.00 |
| NRSNG 837 | \$25.00 |
| NRSNG 838 | \$100.00 |
| NRSNG 844 | \$75.00 |
| NRSNG 849 | \$75.00 |
| NRSNG 864 | \$200.00 |
| NRSNG 867 | \$230.00 |
| NRSNG 869 | \$300.00 |

School of Nursing Pocket PC Requirement:

All junior nursing students are required to purchase a Pocket PC and medical reference software package from the approved vendor prior to starting classes. Specific information about purchasing the Pocket PC and software can be obtained from the SON Student Affairs Office.

41.5.015

School of Medicine Tablet PC Fee: \$2,500.00 (\$1,250.00 assessed semiannually) to all first year School of Medicine MD students.

School of Medicine Technology Fee: \$450.00 (fall semester only) to all third year School of Medicine MD students and \$300.00 (fall semester only) to all fourth year school of medicine MD students.

41.5.02

Additional fees are approved by the Executive Vice Chancellor. (Univ. Pol.)

42.0 STUDENT ACCESS TO EDUCATIONAL RECORDS

Copy of educational records requested by the student will be subject to a copying fee of \$0.25 -cents per page, except for academic transcripts.

43.0 REQUIRED STUDENT HEALTH INSURANCE

All students at The University of Kansas Medical Center are required to have health insurance while enrolled. If a student's insurance changes at any time during enrollment she/he is required to provide the Student Health Insurance Verification Office proof of insurance at the time of such change. If determined that a student has allowed his/her health insurance to lapse during any point of their enrollment at KUMC, the individual will have a hold placed on their account and will not be able to enroll until proof of insurance is produced. The University of Kansas Medical Center has an insurance plan available for students needing to secure a policy. All students must submit an "Acknowledgement of the Health Insurance Policy" form and proof of insurance (e.g. front and back copy of insurance card) at the time of their initial enrollment at KUMC. These documents must be faxed to 813-588-6597 or mailed to the KUMC Student Health Insurance Verification Office at G116 Student Center, 3901 Rainbow Blvd., Kansas City, KS 66160.

44.0 RETURNED CHECK FEE

Each check returned to the university is subject to a \$30.00 service charge.

45.0 LONG TERM DISABILITY INSURANCE PROGRAM

PART A - BASIC

The long term disability insurance program secured by KUMC for all students and all residents/ fellows is for \$1000 monthly disability insurance benefits, from academic enrollment until graduation upon submission of premium costs. Payment will begin 180 days following a disability (based on definitions of disability within the group insurance contract) and will be payable to age 65. The plan can be converted to an individual contract when one terminates association with the University of Kansas Medical Center. Premiums are \$9.84 semiannually (fall and spring terms) and the contract is in effect until graduation. Any student enrolled in on-campus courses that are assessed the required campus fees are covered under this policy.

The cost of the premium is subject to change without notice by the insurance carrier.

Part B - Supplemental

Residents and medical student subscribers have the ability to obtain additional monthly benefit amounts through a supplemental individual disability insurance program. Monthly benefit amounts can range up to \$3,000 per month (depending on occupation status) and premiums will incorporate up to a 25% discount for the life of the contract. This plan is completely portable without modification when one terminates association with the University of Kansas Medical Center.

END OF DOCUMENT