

TUITION AND FEES

FEES

Registration and tuition fees are established by the Board of Trustees as required by the Florida Legislature. These fees are subject to change without notice. As of Fall 2016, the authorized fees are:

PER CREDIT HOUR TUITION AND FEES FOR CONTINUING GRADUATE STUDENTS

	Florida Resident	Non-Florida Resident
Graduate	\$436.68 ^a	\$982.73 ^b
Per Semester Fees		
Intercollegiate Athletics	\$10.00	\$10.00
Student Health Services	\$93.69	\$93.69
Transportation Access ^c	\$90.70	\$90.70

^a This amount includes \$73.97 per credit fees.

^b This amount includes \$99.97 per credit fees.

^c Transportation Access is \$84.58 in the Summer term. Fall/Spring = \$90.70; including the sales tax.

PER CREDIT HOUR TUITION AND FEES FOR NEW^a GRADUATE STUDENTS

	Florida Resident	Non-Florida Resident
Graduate	\$455.64 ^b	\$1,001.69 ^c
Per Semester Fees		
Intercollegiate Athletics	\$10.00	\$10.00
Student Health Services	\$93.69	\$93.69
Transportation Access ^d	\$90.70	\$90.70

^a Admitted for Fall 2006 or thereafter.

^b This amount includes \$75.69 per credit fees.

^c This amount includes \$101.69 per credit fees.

^d Transportation Access is \$84.58 in the Summer term. Fall/Spring = \$90.70, including the sales tax.

FEE WAIVERS

Students using a fee waiver for part of the fee payment must pay their portion **on or before the last day to pay fees.**

State employees using the State employee fee waiver to pay their fees must register on or after the day established in the official University calendar for State employee registration. The State Employee Fee Waiver pays up to six credit hours of tuition and fees per term. Summer sessions A, B, and C are considered one term. State employees who register for more than six hours will be required to pay for the additional credit hours plus all per student related fees. A properly completed and approved waiver form must be presented at the Student Financials Office by the date published for the last day to pay fees. Fee Waivers will be processed only for those courses shown on the approved fee waiver request form presented at the time of registration. Only one fee waiver form per employee will be accepted each semester. The

State employee fee waiver will not be accepted as payment for course registrations prior to the announced date for state employee registration. State Employee Fee Waivers do not cover Thesis, Dissertation, Internships, Directed Individual Study, Non Credit Courses, Sponsored Credit Programs, Certificate Programs, Field Experience, Practicum, or courses taken for audit grades.

Senior citizens fee waivers are available to persons 60 years of age or older who meet the requirements of Florida residency as defined in this catalog. The fee waiver allows qualified individuals to attend credit classes on an audit basis. Senior citizens using the fee waiver must register during the first week of classes. Senior citizens using the fee waiver must pay the photo ID fee during their first term in attendance and once per academic year thereafter.

Florida law requires that State employee fee waivers and senior citizen fee waivers be granted on a space available basis only; therefore, individuals using these waivers must comply with the procedures outlined in the schedule of classes for each semester. *Refunds will not be given for employees who have registered and paid prior to the state employee registration day and wish to use the fee waiver.*

FEE PAYMENT

Fees may be paid online through the MyFIU portal (<https://my.fiu.edu>) or at the Student Financials Office at Modesto A. Maidique Campus, SASC 101, or at Biscayne Bay Campus ACI 140. The on-line payment system accepts credit card payments of AMEX, DISCOVER, MASTERCARD, and VISA. Note: There is a 2% non-refundable fee for paying with credit card. Check payments may also be done through the on-line system without a fee. The University is not responsible for cash sent through the mail. *Please take into consideration delivery and processing time when mailing your payment. The Student financials Office is not responsible for any delayed or misdirected mail by the U.S. Postal Service or Campus Mail Services.* Failure to pay fees by the established deadlines will result in a late payment fee and may cause you to be dropped from all courses. See *Fee Liability* below.

Payment Plan

The payment plan will allow students to pay their current term's tuition and fees in two installments. The first/initial installment of your total tuition and fees must be paid by the Last Day to Pay and the remaining balance will be due by the established installment due dates by the established deadlines. There is a \$15.00 service charge to sign up for the plan. Enrollment to the Payment Plan can be accomplished by going to the MyFIU portal (<https://my.fiu.edu>) and selecting "Payment Plan" in the Finances section. Installments not paid on time will be subject to the late payment fee.

Late Registration Fee

Students who register after the established deadline for registration will be subject to \$100 late registration fee.

Late Payment Fee

Students who pay fees after the established deadline for payments will be subject to a \$100 late payment fee. If

applicable, this fee may be assessed in addition to the late registration fee described in the preceding section.

Financial Aid Recipients

Financial aid is available to those qualifying through the Financial Aid Office. A limited number of short term loans are available to full time enrolled students who may experience problems in meeting fee payment due dates.

All financial aid recipients must pay the difference between their financial aid or fellowship awards less Federal Work Study and their final fee assessment. The student's schedule will then be automatically validated. Acceptance of a financial aid package constitutes acceptance of the above validation process.

Fee Liability

Students are liable for all fees associated with all courses in which they are registered at the end of the drop/add period. The fee payment deadline is published in the official University calendar. *If fees are not paid in full by the published dates, all courses may be cancelled.*

Reinstatement of Classes

Appeals for reinstatement of registration for classes dropped for fiscal reasons must be filed in writing on the prescribed form with the Student Financials Office by the time specified on the cancellation notice. Reinstatement will be considered for all classes on the class schedule at the end of the drop/add period. Reinstatement cannot be requested selectively for certain classes. All reinstatement activity, including fee payment, must be completed by the date on the cancellation notice. All students whose registrations have been reinstated will be assessed a late payment fee. If the late registration fee is applicable it will also be assessed.

Application Fee

A non-refundable fee of \$30 will be charged for each online application for admission to the University; unless deferred by the academic unit. Online applications will remain active for one semester.

Orientation Fee

A mandatory Graduate Orientation fee will be assessed to all newly admitted Graduate students. The fee will cover administrative costs, materials/publications and meal(s) associated with Graduate Orientation. New students admitted for fall 2009 and thereafter will have the \$35 fee applied to their account automatically upon registering for classes.

CHECKS

The University will accept personal checks for amounts due to the University. These checks must be in the exact amount due only. The Student Financials Office will not accept checks above the amount due, third party checks or checks for cash. State law requires that a service fee be assessed on a check returned unpaid by the bank for any reason. Service fees are based on the amount of the unpaid check. Checks for \$0.01 - \$50.00 are charged a \$25.00 fee; \$50.01 - \$300.00, a \$30.00 fee; \$300.01 - \$800.00, a \$40.00 fee; and a fee of 5% of the amount of the check for all checks greater than \$800.00. Checks returned by the bank can be redeemed only by cash,

cashier's checks, or money orders. A personal check will not be accepted to replace a dishonored check. If a check is returned from an on-line payment, returned check fines will also be charged as per the amounts indicated above.

Returned checks will be assigned to an agency for collection if not promptly paid. When an account has been assigned, the collection agency fee will be added to the University charges for collection at the current contract rate. Returned checks on student accounts will result in cancellation of classes and will require petition for reinstatement. See reinstatement of classes above.

The Student Financials Office will not accept a check on any student's account which has had two previous dishonored checks.

REFUNDS

Refunds will be processed and issued to all students whose fee accounts show an overpayment after the last day to pay fees. Refunds will be issued via direct deposit. Direct deposit information can be entered on line in the Finances section (add a direct deposit link) of the MyFIU portal (<https://my.fiu.edu>). If direct deposit information is not provided, the refund will be issued in the form of a check and will be available for pick up. Students due a refund will not be required to submit a refund application to receive their refund, it will automatically be calculated. If there is an amount due to the university in the accounts receivable system, the refund will be held until an arrangement to pay the prior balance has been made.

Students who have completed registration and have paid all fees due and have completely withdrawn from the University prior to the end of the fourth week of classes are eligible for a refund of 25% of total fees paid.

In the following exceptional circumstances, a full refund of total fees paid will be made upon presentation of the proper documentation:

- Death of a student or immediate family member (parent, spouse, child or sibling). Death certificate required.
- Involuntary call to military service. Copy of orders required.
- Illness of student of such severity or duration to preclude completion of courses. Confirmation by a physician required.

Processing of refunds will begin after the end of the add/drop period for each semester.

Appeals for tuition refunds must be submitted in writing to the Office of the Registrar within 6 months after the end of the term for which the refund is requested. There are no exceptions to this policy. Refunds for financial aid recipients will be determined based on the "Return of Title IV Policy". Please refer to "the award terms and condition booklet" for specific details.

PAST DUE ACCOUNTS

Delinquent accounts are sufficient cause to prohibit registration, graduation, release of transcripts, or release of diplomas.

The University reserves the right to assign any past due account to an agency for collection. When an account has been assigned, the collection agency fee will be added to the University charges for collection at the current contract rate.

Deadlines

Students are reminded that deadlines are strictly enforced. The University is not able to grant credit or to extend the fee payment period beyond the time set in its official calendar. The University does not have the authority to waive late fees unless it has been determined that the University is primarily responsible for the delinquency or that extraordinary circumstances warrant such waiver. The University has no authority to extend deadlines for individual students beyond those set by the official calendar.

PARKING RULES AND REGULATIONS

All persons who park vehicles on the university's campuses must register their vehicle(s) with the department of Parking and Traffic, obtain a decal or permit, and display the decal or permit, as prescribed by the Parking Rules and Regulations. The University assumes no liability for vehicles parked or operated on University property. The issuance of a decal or permit does not guarantee a place to park.

Transportation Access Fee

All enrolled students will pay a Transportation Access Fee each semester. The fee will appear on the Student Fee Schedule.

Students may request their parking decal online at <http://parking.fiu.edu> or at the Department of Parking and Transportation offices located in the PG5 Market Station at Modesto A. Maidique Campus or in the Wolfe University Center, Room 353 at the Biscayne Bay Campus. They will need to bring the current vehicle registration when obtaining their decal at the office. All decals must be permanently affixed to the outside of the vehicle, either on the left side of the rear bumper or lower left corner, on the outside of the rear window. All decals are valid until the expiration date indicated on the decal. A duplicate decal will be issued upon request for an additional charge. This decal is valid only for the vehicle under which it is registered. Duplicate decals are available to persons who have obtained an original decal for the current academic year. The duplicate decals are for additionally owned vehicles and for situations where the original decal must be replaced due to an accident, maintenance, etc.

Housing

All students in university housing complexes need to obtain a current semester housing sticker from the Department of Parking and Transportation. This sticker allows the vehicle to be parked legally in student housing areas. This sticker is valid for the indicated semester(s) only. This housing sticker should be affixed to the left or right side of their current student decal.

Disabled

Any person who has been certified in accordance with Sections 320.084, 320.0848, or 320.0842, Florida Statutes, and has been issued a Disabled placard by the Department of Motor Vehicle Bureau shall obtain and display a university parking decal in the classification which would otherwise be appropriate.

Towing and Impoundment

The university may tow and impound any vehicle, which is found to be parked illegally or in violation of these rules.

Rules and Regulations Pamphlets

A copy of the University Parking Rules and Regulations is available online at <http://parking.fiu.edu> and at the Department of Parking and Transportation offices located in the PG5 Market Station at Modesto A. Maidique Campus or in the Wolfe University Center, Room 353 at the Biscayne Bay Campus. It is the responsibility of each student to become familiar and comply with the University's parking and traffic rules and regulations.

LIBRARY FINES

Per book per library hour	\$.25
Maximum fine per book	\$10.00
Lost book fine	\$100.00

Note: All fees are subject to change as permitted by law. Additional fees may be added and special purpose fees may be assessed in some instances.