



2013-2014 Tuition & Fees Schedule

Annual Costs

	Fall	Spring	Total
Tuition (Full-time)*	\$ 6,445	\$ 6,445	\$ 12,890
Mandatory Fees	2,500	2,500	5,000
Tuition and Fees	8,945	8,945	17,890
Room Charge**	1,591	1,591	3,182
Board	2,255	2,255	4,510
Room and Board	3,846	3,846	7,692

Total Tuition, Fees, and Room and Board	\$ 12,791	\$ 12,791	\$ 25,582
--	------------------	------------------	------------------

Other Fees

Enrollment Deposit***	\$200 new students only
Housing Deposit***	\$190 per year - returning students
Non-Pre-Registration Fee	\$100 per semester
Late Registration Fee	\$100 per semester
Deferred Payment Plan Fee ***	\$75 per semester
Late Deferred Payment Fee	\$25 per occurrence
Graduation Fee	\$125

Residence Hall Surcharges

Boyer Hall	\$100 per semester
Weston Hall	\$100 per semester
Falkcrest Apartments (Includes single room surcharge)	\$700 per semester
Single Room Surcharge (All Residence Halls)	\$500 per semester

Other Charges

ID Card Replacement	\$25
Immunization Fee	\$80
Parking Permit Student	\$30 per semester
Residence Hall Key or Core Replacement	Up to \$250
Transcript Fee (No personal checks accepted)	\$5 regular service \$7 same day service

* Students who carry more than 18 hours pay an overload charge of \$547 per credit hour. Students with less than twelve (12) hours are charged based on a part-time rate of \$745 per credit hour (see *Part-Time Tuition and Fees Schedule* on reverse side). Limited courses are subject to additional fees.

** Room charges vary based on the residence hall selected. Each resident is charged \$125 per semester for telephone and cable service.

*** Non-refundable fees.

All rates and fees are subject to change.

Saint Augustine's University is an Equal Opportunity Institution.

10/31/12

SAINT AUGUSTINE'S UNIVERSITY

Overload Tuition

(Above 18 hours)

\$547 per credit hour

Part-Time Tuition and Fees Schedule

(Less than 12 hours)

Hours	1	2	3	4	5	6	7	8	9	10	11
Tuition	\$537	\$1,074	\$1,611	\$2,148	\$2,685	\$3,222	\$3,759	\$4,296	\$4,833	\$5,370	\$5,907
Fees	208	416	624	832	1,040	1,248	1,456	1,664	1,872	2,080	2,288
Total	\$745	\$1,490	\$2,235	\$2,980	\$3,725	\$4,470	\$5,215	\$5,960	\$6,705	\$7,450	\$8,195

Other Important Financial Information

The total amount assessed for a semester is due at registration. Students with outstanding balances will not be allowed to register. Students are expected to meet their financial obligations promptly and without notice from the Office of Business and Finance. The University reserves the right to withhold services and accommodations, deny transcript requests, and/or place the student on financial suspension if payments are not made as agreed.

Payments may be made by cash, check, money order or the following credit cards: MasterCard, VISA and American Express.

The **non-refundable** Deferred Payment Plan Fee must be paid at approval of the agreement. Payments are due as indicated on the agreement. Late payments are assessed a \$25 late payment fee.

Students attending the University under the provisions of Department of Veteran Affairs, GI Bill Programs are responsible for meeting their expenses at registration.

Students who officially withdraw, are suspended, or are expelled are subject to the return of Title IV and other financial aid according to published refund policies.

Room charges are non-refundable. Students who register boarding and subsequently change to non-boarding will receive an adjustment for unused board only. Board charges are refunded on a prorated basis, from the last day of the week the student leaves school, or moves out of campus housing.

All individual expenses incurred by a student, in an emergency, or otherwise, will be billed to the student's account and must be paid immediately. Students are encouraged to obtain adequate insurance coverage for loss or damage of personal property. The University does not insure a student's personal property.

Each Fall and Spring semester full-time students in the traditional programs will receive a maximum **Book Allowance of \$500 for textbooks only** for use during that semester only. Any unused portion of the Book Allowance is non-refundable and non-transferrable. Part-time students in the traditional programs will receive a Book Allowance on a prorated basis. The Book Allowance is for **textbooks only** and must be used in the Saint Augustine's University Campus Store.

Campus Store vouchers are available and will be issued contingent upon eligibility and approval.

Correspondence and payments should be addressed to:

Office of Business and Finance
Saint Augustine's University
1315 Oakwood Avenue
Raleigh, North Carolina 27610
Website: www.st-aug.edu

Telephone numbers: (919) 516-4000 or 516-4006