



2017-2018 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 (Meal Plan) *** | 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***** | \$100 per year - returning students |
| 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 | \$80 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 the 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 cable and technology service.

*** Board is the meal plan charge for a boarding student and is subject to NC State Sales Taxes. For more information, see the **Other Important Financial Information Section** on the reverse side.

**** Non-refundable fees.

*All rates and fees are subject to change.
Saint Augustine's University is an Equal Opportunity Institution.*

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 credit card. Personal checks are subject to verification. You should visit the University website to make on-line student account payments. Login to the Student Portal with: **Username, Password, and Term**. 1) Select: **My Ledger** 2) Select: **Make a Payment** and 3) Follow the instructions until you receive your payment confirmation number.

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 return of funds requirements 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.

NC State Sales Taxes on Food: The State of North Carolina made taxable many items that were previously excluded from sales taxes, including **food** sold to students at higher education institutions. If you register as a boarding student, your board charges (meal plan) are subject to sales taxes. **You will be charged sales taxes based on the applicable NC State and Wake County tax rates, in addition to the cost of your meal plan.** The tax rates are determined by the State of North Carolina. Sales taxes will be charged at the point of sale for all food purchased at the Saint Augustine's University Café and Grill.

Student Health Insurance: Full-time students are **required** to have health insurance. Saint Augustine's University offers student health insurance coverage. The annual policy period is August 1, 2017 - July 31, 2018. Periods of coverage are annual Fall Semester or Spring/Summer. Each period of coverage has a Waiver and Enrollment Deadline. Eligibility requirements allow you to submit an insurance waiver which would provide information on your existing services. **Students that do not produce evidence of insurance coverage by the deadline will automatically be enrolled in the University's insurance plan and the fee for the student health insurance coverage will be charged to the student's account.** For more information, please refer to: www.StAugustineInsurance.info.

Each fall and spring semester, full-time students in the traditional programs will receive a **\$500 book allowance**. Part-time students in the traditional programs will receive a book allowance on a prorated basis. The book allowance is for **textbooks only** through **MBS Textbook Exchange**. SAU Campus Store vouchers are available and will be issued contingent upon eligibility and approval.

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.**

Correspondence and payments should be addressed to: Office of Business and Finance
 Saint Augustine's University
 1315 Oakwood Avenue
 Raleigh, North Carolina 27610
 Telephone numbers: (919) 516-4006 or 516-5089
 Website: www.st-aug.edu