Bursar’s Office
Tuition and Fees

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Bursar

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Financial Services Certification
Tuition and Fees Agenda

1. Types of Fees
2. New, Increased and Decreased Fees
3. Course Fee Revenues
4. Tuition Plans
5. Departmental Payments
6. Banner Posting to FAMIS
1. TYPE OF FEES
TUITION

- **Statutory** (Resident/Non-Resident) – Charged to all students and amount is determined by the Texas Legislature (Resident) and the Texas Higher Education Coordinating Board (Non-Resident)

- **Designated** – Charged to all students

- **Graduate** – Charged to all graduate level (G and GD) students

- **Differential** – Charged to all students in a Business, Nursing or Health Science majors
MANDATORY FEES
A fee authorized by statute or the governing board of an institution that is charged to a student upon enrollment.

- Student Service Fee
- Athletic Fee
- Student Center
- Health Services
- Recreational Sports
- International Processing (Int’l students only)
- Course Specific Fees

- Excess Credit Hours

- University Services Fee (Consolidated 10 Fees in Fall 2014)
  - Computer Use
  - Library Use
  - ID Maintenance
  - Energy Fee
  - Record Maintenance
  - International Education
  - Scholarship Endowment
  - Environmental Service Fee
  - Advising Fee
  - Instructional Enhancement Fee
COURSE SPECIFIC FEES

- A mandatory fee required of all students enrolled in a given course
  - Lab
  - Distance Education
  - Field Trip
  - Study Abroad
  - E-Line Fee
  - Three Peat Fee
OPTIONAL FEES

- A fee that the institution is permitted, but not required by statute, to charge to students
- These fees are charged based upon student requests or actions
  - Parking Permit Fee
  - Late Fees
  - Orientation Fee
  - Application Fee
  - Graduation Application Fee
  - Installment Plan Processing Fee
  - Etc...
2. New, Increased and Decreased

✓ Who has Approval Authority?
✓ How do fee changes occur?
✓ What information is needed to consider changes?
All changes to fees must go through an approval process before they can be implemented, including decreasing of a fee (System Policy 26.01 Tuition and Fees and University Policy 26.01.01.C1.01 Tuition and Fees Procedure).

All fee changes must be approved by the Board of Regents with a few exceptions. *The President must approve all fee changes.*

Course Specific Fees must go through the approval process prior to the creation of the schedule for the term in which they become effective.

Approvals of new, increased, or decreased fees are typically granted once a year for the ensuing academic year, and the process for submission and review typically takes place around November of each year for the next academic year.
Overview Continued....

- All fees must be in compliance with the Texas Education Code that supports charging the fee to the students.

- Most fees are supported by Chapter 54 of the Education Code.

- Designated Tuition requires that a public hearing be held prior to the fee increasing.

- Some fees require majority vote by the student body or student government before they can be increased.

- Some fees only require a student vote when the fee is increased more than a legislatively specified percent since the last voter approved increase.
Who has final approval on fee changes?

**BOARD OF REGENTS APPROVAL**
- Tuition
- Mandatory Fees
- Course Specific Fees
- Optional Fees

**PRESIDENT APPROVAL ONLY**
- Field Trip Fees
- Study Abroad Fees
- Lab Fees (legislative max $30, minimum $2)
  - Currently only NURS are approved to have lab fees
- Parking Fees
Board Approval Fee Request Process
New, Increased and Decreased Fees

1. System will send information to the University that informs us of whether or not we will be able to request fee changes for the next fiscal year and if we are approved they will give us the deadlines for the requests to be submitted to them

2. If new and increased fees are going to be submitted then the President’s Cabinet will determine what the plan will be on who will be able to submit requests

3. VP and President must approve the fee requests prior to submission to System Office

4. Budget and Bursar’s Office work together on reviewing the requests and then they are submitted to System

5. System reviews the requests and then submits all of the universities requests to the Board of Regents

6. Board of Regents vote on the fee requests

7. The Bursar’s Office when building the new fiscal year tables will include any of the approved changes
BASICS OF REQUEST FORMS

- **Justification Form**
  - Justification and proposed use of the increased, new or decreased fee
  - Public hearing and/or student referendum requirements
  - Budget impact if fee request is not approved
  - Justification for ending balance (fund balance)

- **Budget Sheet**
  - Calculate estimated revenue
  - Calculate estimated exemptions
  - List the expenditures that will be covered by fee (salaries, wages, equipment, etc.)
  - Increased and Decreased fees are compared to current budgeted revenues and expenditures
Course Fee Requests Approval Process
Field Trip Fees and Lab Fees

November
Dept Receives Instructions and Forms

December
Completed Forms sent to Provost

December
Provost sends signed forms to Bursar

January
Bursar updates catalog and tables in Banner

January
President sends approved request to Bursar

January
Registrar rolls schedule for Fall forward

February
Bursar rolls calc tables to Fall and updates course fee rules

March
Departments check that their class fees are showing up correctly

December
Bursar compiles the requests into a summary for the EVP of F&A & President
BASICS OF REQUEST FORMS

- Request Form
  - Subject, Course # and Course Name
  - Type of Fee (Field Trip or Lab Fee)
  - Current Amount of Fee
  - Proposed Amount of Fee
  - Number of Students Affected
  - Justification and Proposed Use of Fee
  - Budget Impact if not approved

- Summary of Requested Fees
  - List all courses that the department is requesting a change
  - Signature of Dean of the College and Provost

- No Budget Sheet Required for Lab or Field Trip Fees
Study Abroad Fees

- Approval process is the same as Field Trips and Lab Fees with a few exceptions
  - Study Abroad fees can be requested at different times during the year
    - Study Abroad fees must be approved by the President prior to advertising the cost.
    - Ideally the fee should be through the entire approval process at least three to four months prior to registration.
  - Once the Office of International Education has been informed that a department is interested in creating a Study Abroad Trip they contact the Bursar’s Office to get the appropriate fiscal years forms.
  - Study Abroad fees are also set up so that some or all of the fee is collected prior to registration in the form of deposits to pay for expenses (i.e. airplane tickets, deposits for hotel, etc...) that must be made prior to normal semester payment due dates.
What the Budget & Bursar’s Offices looks for

- Reviews all requests
  - Makes sure they are in compliance with the Education Code
  - Reviews for grammatical and spelling errors
  - Makes sure all requests are formatted consistently before submission to the System Office
  - Verifies that the budget sheets are calculated correctly
3. What do course fee revenues cover?

- Distance Education Fees
- Lab Fees
- Field Trip Fees
- Study Abroad Fees
Distance Education Fees

These funds can be used for the following types of expenditures if they directly support distance education:

- Salaries-instructional & support staff
- Wages
- Material/Supplies
- Services/Training
- Marketing
- Software Purchases
- Food & Meals
- Maintenance & Repair
- Furnishings & Equipment
- Travel (with prior authorization from the Assoc. VP for Academic Affairs)
Other Course Fees

- **Lab Fees** cover the cost of laboratory materials and supplies used by a student enrolled in the course.

- **Field Trip Fees** are assessed to cover the cost of providing trips and vary depending on the course taken and expected expenses.

- **Study Abroad Fees** are assessed to cover the cost of providing trips and vary depending on the destination and expected expenses.
4. Tuition Plans

✓ Guaranteed Tuition Plan
✓ Annual Tuition Plan
What is a Guaranteed Tuition Plan?

A Guaranteed Tuition Plan is a plan where a student is guaranteed to pay tuition at the same rate for a set number of semesters.
Legislation (HB29) required universities to begin offering a Guaranteed Tuition Plan in Fall 2014

Board of Regents (BOR) mandated that the Guaranteed Tuition Plan include not just tuition but also most fees for Undergraduate Resident students

The plan is intended:
- To help families plan for tuition costs
- To incentivize timely degree completion
What is included/excluded in the plans?

- **Included:**
  - Tuition (Statutory, Designated and Differential)
  - Mandatory Fees (e.g. Student Services, University Service, Athletic, etc.)

- **Excluded:**
  - Lab Fees
  - Field Trip Fees
  - Distance Education Fees
  - Three Peat Fees
  - Excess Credit Hours Fees
  - Non-Mandatory Fee (e.g. Parking Permit, etc...)
  - Room and Board
  - Books and Supplies
  - Etc...
Who is eligible for the plans?

- **Eligible:**
  - Resident Undergraduate Students
  - Rates have been established for the following
    - FY 2015 Plans – 1, 2, 3 & 4 Year Plans (Primarily based on students classification)
    - FY 2016 & FY 2017 Plans – 4 Year Plans only

- **Not Eligible (Rates will change each year):**
  - Resident Transient Student (Pay current year rates)
  - Resident High School Dual Credit (Pay current year rates)
  - Non-resident Undergraduate Students
  - Resident Graduate Students
  - Non-Resident Graduate Students
How long are tuition rates Guaranteed?

- 4 years (12 consecutive semesters)
- 3 years (9 consecutive semesters)
- 2 years (6 consecutive semesters)
- 1 year (3 consecutive semesters) – Expired Summer 2016

When a cohort expires the student will be placed into which plan?

- Example:
  - 4 Year Plan for Fall 2015 (Students who began prior to Fall 2016)
    - Will expire Summer 2019
    - Fall 2019 will be placed into the new 4 Year Plan Cohort
  - 4 Year Plan for Fall 2016 (Students who begin Fall 2016 or later)
    - Will expire Summer 2020
    - Fall 2020 will be placed into the Annual Tuition Plan

- There is an appeals committee for extenuating circumstances
What is an Annual Tuition Plan?

An Annual Tuition Plan is a plan that does not guarantee tuition and fee rates from year to year. Tuition and fees may increase each Fall semester.
Why offer Annual Tuition Plan?
- To give students an option

What is included/excluded in the plan?
- Same as the Guaranteed Tuition Plan except that any new and increased fees will apply to students who elect this plan

Who is eligible to select this plan?
- Resident Undergraduate students who begin Fall 2016 or later (First Time in College and Transfer Students)

Who would elect the Annual Tuition Plan?
- This plan may be something that a transferring Senior might be interested in.
How do students opt-out of the Guaranteed Tuition Plan for the Annual Tuition Plan?

- If the student is eligible to opt-out of the Guaranteed Tuition Plan they would make this choice through SAIL under Student Account and they would select View Tuition Rate Cohort. The student must make the choice by the census date of each term.

- If a student is not eligible to opt-out they will not see the Opt-Out Link.
5. Departmental Payments

- Can a department pay for Tuition & Fees?
- What is the Submission Process?
- When should requests be submitted?
- What should I be aware of?
- How do you calculate the payment amount?
Can I Pay Tuition and Fees?

- Tuition and Fees can be paid by a Grant account provided that it was included in the proposal and approved by the granting agency.
- Accounts other than grants are only approved on rare occasions under special circumstances.
- If there is a sub department list on the account the approval must go through that office also
  - Example: All Grant Accounts (S-Dept = RES1) must be approved by the Research Office prior to submission to the Bursar’s Office.

- A department cannot reimburse a student through Accounts Payable for Tuition and Fees.
Tuition and Fees Payment Submission Process

- Department Completes Request Form
- Submits to Research Office (Grant Accounts Only)
- Submit Approved Forms to FAO & Bursar’s Office
- Bursar’s Office Posts to Student’s Account
- Financial Aid Office Adjusts Student’s Aid (if necessary)
When should requests be submitted?

- Requests should be submitted to the Bursar’s Office at least three days prior to payment due date for the term.
- Grants Office normally likes to have at least a week to process the requests so that they can send them to the Bursar’s Office by the deadline.
- Requests can be taken after the payment due date but the student may be assessed late fees and be dropped for non-payment if they have not made any other payment arrangements.

What should I be aware of?

- Payments for Tuition and Fees will affect a student’s financial aid.
- Payment for Tuition and Fees will be posted to the fiscal year based on the term the payment is for.
The request forms can be found at:  
http://research.tamucc.edu/postaward.html

Banner Code Set up Request Form
- Account number changed since previously used
- First time the account is being used to pay Tuition and Fees
- This form is used to create the FA Banner Code (Stipends and Scholarships only) and the BO Detail Code-Tuition (3###), Stipends (G###) and Scholarships (S###)

Scholarship/Fellowship/Stipend Request Form
- Complete the form each semester
- This form is used for stipends and scholarships also
- These forms are currently under review to see if any changes should be made to them
Banner Code Set Up Form

Please set up a banner code with the following criteria:

1. **Type of Code/Award:**
   - □ Stipends
   - □ Scholarships
   - □ Tuition/Fee Payment
   *(Check all that apply, codes will be set up for each one checked)*

2. **FAMIS account:**
   - Account Number
   - Support Account

   **FAMIS account name:**

3. **Name of Stipend/Scholarship/Tuition:**

   *(max. 24 characters; to be used in setting up and identifying stipend/scholarship in Banner)*

4. **Recipients of Funds:**
   - □ Undergraduate Students
   - □ Graduate Students
   - □ Both

5. **Special Notes (Parking fee only; Tuition only; Fees only; etc.):**

   __________________________________________________________
   __________________________________________________________
   __________________________________________________________
Scholarship/Fellowship/Stipend Request Form Page 1

- Section 1 – enter in the Acct #, Acct Name and BO Detail Code (FA Banner Code is for Stipends & Scholarships)
- Section 3 – choose the term the payment is to be applied to
- Section 4 – is for Stipends and Scholarships
- Section 5 – complete if there are special instructions
  - No. of credit Hours
  - Specific Course(s)
Request Form Page 2

- Enter name and student ID for each student
- In Type enter Tuition and Fees
- Enter in the dollar amount that is to be credited to the student’s account

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<th>Name</th>
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</table>
How do I estimate Tuition and Fees?

- Tuition and Fees are broken into different categories
  - Graduate vs. Undergraduate
  - Resident vs. Non-Resident
  - Classification
  - College
- Other factors that affect Tuition and Fees paid by students
  - Number of Credit Hours
  - Tuition Rate Cohort
  - Enrolled courses
  - Instructional Method
  - Citizenship (International vs US Citizen)
- Tuition and Fee tables can be found on the Business Office website:
  http://businessoffice.tamucc.edu/tuition_and_fees%20/Tuition_and_Fee_Chart.html
Looking up Tuition and Fees Example:
Fall 2014 First Time in College with a College of Business Major and a Resident of Texas

Business Office
Tuition and Fees Charts

Undergraduate
- Residents
- Nonresident

Undergraduate
Residents
- Academic Year 2014-2015
  - If you were a continuing student from Spring 2014 or Summer 2014
  - Transfer Students or First Time In College who attending for the first time during Fall 2014, Spring 2015 or Summer 2015
  - Returning student whose last term attended was prior to Spring 2014 and attended Fall 2014, Spring 2015 or Summer 2015

- Academic Plan 2015-2016
  - First Time in College or Transfer Student first term attend is Fall 2015, Spring 2016 or Summer 2016
  - Returning student whose last term attended was prior to Spring 2014 and attended Fall 2015, Spring 2016 or Summer 2016
  - If your Guaranteed Plan from a previous year has expired

- Academic Year 2014-2015
  - 4 year Plan
    - Assigned to continuing students who had 0-29 hours earned at the end of June 2014
    - Assigned to Transfer Students who had 0-29 hours
    - Assigned to student who are considered First Time in College
  - 2 year Plan
    - Assigned to continuing student who had 30-59 hours earned at the end of June 2014
    - Assigned to Transfer Students who had 30-59 hours
  - 1 Year Plan
    - Assigned to continuing student who had 60-89 hours earned at the end of June 2014
    - Assigned to Transfer Students who had 60-89 hours
• Non-Guaranteed Tuition and Fee Charts

• Undergraduate Resident (ATP)

• Undergraduate Nonresident

• Graduate Resident

Graduate Resident
  • Fall 2015 / Spring 2016
  • Summer 2016
  • Fall 2016/ Spring 2017

• Graduate Nonresident

Graduate Nonresident
  • Fall 2015 / Spring 2016
  • Summer 2016
  • Fall 2016 / Spring 2017

• After the term is chosen then the students must choose the college

• Nonresident students receiving a waiver or students classified under HB1403 for FY 2017 will receive a credit of $408 per sch
TUITION AND FEE TABLES

- Use the Estimated Tuition & Fees Total column and look up the course fees on the online course schedule to add to the total.
- Not Included in the tables
  - International Processing Fee ($75 – Fall/Spring, $37.50 – Summer terms)
  - International Health Insurance (varies – FY 2017 – $947 for Fall 16)
  - Course Specific Fees

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ACCT 5312.001 – 3 hours graduate rate
- Tuition Only - $684.72
- Tuition and Fees - $1,238.83 + $36 = $1,486.74
6. Banner Posting to FAMIS

✓ How often does Banner post to FAMIS?
✓ What will I see in FAMIS?
✓ How can I get the transaction details?
Banner Transactions and FAMIS

- Transactions are fed to FAMIS
  - Weekly (Monday through Sunday transactions)
  - Month End
- Banner transactions show up in FAMIS as BANNER LOAD
- BANNER LOAD is a summary of the activity from Banner

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Grand Total: ($18,125.00)
# ARGOS Report – New Tool for You!

## PDF Version

## WEBBBD Account Detail By Rundate

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<td></td>
<td></td>
<td>(25.00)</td>
<td>CR</td>
<td>201301</td>
<td>3/26/2013</td>
</tr>
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<td></td>
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<td>201301</td>
<td>1/31/2013</td>
</tr>
</tbody>
</table>

**Run Date 1/31/2013 Totals:**

- **Credits:** $1,400.00
- **Debits:** $25.00
- **Difference:** -$1,375.00

**Grand Totals:**

- **Credits:** $1,400.00
- **Debits:** $25.00
- **Difference:** -$1,375.00
WebBBD is a database of the detailed transactions from Banner.

A department can get the details of a BANNER LOAD through ARGOS.

There are two reports available

- By Run Date(s) and Account Number(s)
- By Term(s) and Account Number(s)
- They are both available to run in PDF or CSV formats
Want Access to WebBBD in ARGOS

The Argos Request form is found on the web (http://banner.tamucc.edu/) under Argos or Degree Planner Account link. Complete the form and submit it to the Bursar’s Office.
Questions?