

Tuition and Fees

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Registration at the University consists of enrolling in classes and paying required fees and charges. Registration cannot be completed and no student can be formally in a class until all required fees and charges, including any prior balances, are paid to the Office of Fiscal Affairs.

Fee Payment Plans

Prairie View A&M University offers the following fee payment plans for the payment of tuition and fees:

1. Full Payment In Advance
Full payment of tuition and fees in advance of the beginning of the semester.
2. Installment Payment Plan (Fall/Spring semesters only)
Payment of one-half of tuition and fees in advance of the beginning of the semester, payment of one quarter prior to the start of the sixth class week, and payment of the final one-quarter prior to the beginning of the eleventh class week. The University will not accept initial payment for an amount less than the required 50%.

Unpaid Obligations

Students who do not fulfill their financial obligations when due are subject to the following actions by the University:

1. First Installment Students failing to make a minimum payment of 50 % of their tuition and fees at the beginning of the semester will be dropped from enrollment on the 12th day of class for Fall/Spring semesters. Students that are dropped will have all of their tuition and fees dropped, except that On-campus students will be required to pay a prorated portion of the board and laundry charges., if dropped from enrollment for non payment of fees. If a student is dropped from enrollment or if the student does not plan to attend the University after registering for classes, the student must officially withdraw from the University with the Registrar's Office or be held responsible for any charges or Financial Aid posted to their account.
2. Second and Third Installments Students failing to make the second and third installment payments by the required due dates will be subject to the following penalties:
 - a. Assessed \$50 installment late fee per late payment
 - b. Blocked from future registrations
 - c. Blocked from receiving official transcripts

Fee and Financial Aid Refunds

Fee refunds will be given for withdrawal from the University within the time constraints described in the refund schedule sections below. A full refund of applicable tuition and fees will be given for courses dropped within the first 12 class days of the fall or spring semesters, or within the first 4 class days of summer session, provided that student remains enrolled at the institution for that semester or session. Students who wish to withdraw from the University after registering must follow prescribed procedures for withdrawal or assume liability for all fees assessed. Withdrawal forms are available in the Registrar's Office. Students who have questions or concerns regarding the calculation of their refund may appeal by letter to the addresses below and should state in their letter the portion of the refund that is being questioned. Allow 30 days for response.

Financial Aid Refunds Fee Refunds

Executive Director of Student Financial Services
 Prairie View A&M University
 P.O. Box 2967
 Prairie View, TX 77446-2967

Fee Refund Schedule

Manager of Treasury Services
 Prairie View A&M University
 P.O. Box 248
 Prairie View, TX 77446-0248

Fee Refund Schedule

The following schedule applies to refunds of tuition and fees (excluding room, board and laundry) for students who withdraw from the University.

Tuition and Fees

Fall or Spring Semester

Prior to the first class day	100%
During the first five class days	80%
During the second five class days	70%
During the third five class days	50%
During the fourth five class days	25%
After the fourth five class days	None

Summer Sessions

Prior to the first class day	100%
During the first, second, or third class day	80%
During the fourth, fifth, or sixth class day	50%
Seventh class day and thereafter	None

Board and Laundry charge refunds will be handled as follows:

Board Plan. Payments made for board will be refunded in full to students who officially withdraw before the first day of official registration for that term. Refunds of actual payments on or after the first day of official registration for actual payments will be prorated on a daily basis less an early withdrawal fee of ten (10) percent of the semester rate.

Laundry Fee. Laundry fee refunds will be prorated on a weekly basis.

Financial Aid Refund Schedule

The University is required to reimburse the Title IV (Federal Financial Aid) programs based on the percentage of these funds applied to the total charges for the first time students receiving aid from these programs according to the following schedule.

Fall or Spring Semester

Prior to registration	100%
Within week 1	90%
Within week 2	80%
Within week 3	80%
Within week 4	70%
Within week 5	60%
Within week 6	60%
Within week 7	50%
Within week 8	50%
Within week 9	40%
Within week 10	40%
After week 10	None

Summer Term

Week 1	80%
Week 2	60%
Week 3	40%
Week 4 and after	None

Students who receive overpayment checks from these federal programs and withdraw from the University within the first 10 weeks may be required to return a portion of these funds to the Title IV program.

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Schedule of Tuition and Fees

<i>Fee Name</i>	<i>Fee Description</i>	<i>Fee Rate</i>
Tuition	All students are required to pay tuition to help defray the cost of instruction and general operation of the University. Tuition rates are as follows. Resident – Undergraduate Resident – Graduate Non-Resident For the fall/spring semesters, minimum tuition is \$120 for Resident students and \$282 nonresident students. For the summer term, minimum tuition is \$60 for Resident students and \$282 for non-resident students.	46 \$ 50 \$ 282 <i>per semester credit hour</i>
Designated Tuition	All students are required to pay Board Authorized Tuition to help defray the cost of instruction and operation of the University.	\$36 per credit hour
Lab	Students who register for lab courses are required to pay a Laboratory fee for each lab course to help defray the cost for lab equipment, supplies etc.	\$5 - \$30 <i>per course</i>
**Student Services	All students are required to pay a student service fee, which is used to provide recreational activities, intercollegiate athletics, student publications, and other student programs, services and activities. Maximum fee is \$150 per fall/spring semester.	\$14 <i>per semester hour</i>
**Student Center	All students are required to pay a student center fee, which is used to support the construction, operation and maintenance of the Memorial Student Center.	\$40 (fall/spring) <i>per semester</i> \$20 (summer) <i>per session</i>
Computer Access	All students are required to pay a computer access fee to help defray the cost of maintaining centralized academic computer labs for all students.	\$4 <i>per semester credit hour</i>
**Student Health	All students are required to pay a student health fee to cover the cost of providing basic health care and urgent care services in the University’s Health Center. Students are entitled to unlimited office visits in the University’s Health Center and a 15% discount on lab, x-ray and pharmacy services.	\$75 <i>per fall/spring semester</i> \$25 <i>per summer session</i>

	<p>Summer Session 17 Meals per week \$748 10 week session \$598 8 week session \$374 5 week session \$224 3 week session</p> <p>These charges are subject to State Sales Tax.</p>	
<p>Athletic Fee</p> <p>Laundry Plan</p>	<p>Fee charged to all students to help increase scholarships, help defray the cost of upgrades to facilities and equipment, and assist in salaries of coaches.</p> <p>A charge assessed to students living on campus to cover the cost of providing a centralized Laundromat. The charges assessed are:</p> <p>Fall/Spring Semester</p> <p>Summer Session 10 week session \$43 8 week session \$30 5 week session \$22 3 week session \$13</p> <p>These charges are subject to State Sales Tax.</p>	<p>\$10.00 per credit hour</p> <p>\$60</p> <p><i>per semester</i></p>
I.D. Card	<p>A fee assessed to all students to cover the cost of issuing identification cards and maintaining the University's card access system.</p>	<p>\$5 <i>per semester</i></p>
Application	<p>A fee assessed to all students applying for admission to the University. The fee helps to defray the costs associated with the admissions function.</p> <p>Application \$25 Late Fee \$15 International Student \$50 Graduate Student \$50</p>	<p><i>per semester</i></p>
Auditing	<p>A fee assessed to students desiring to audit a course. The fee is used to defray the administrative cost associated with providing the services.</p>	<p>\$10 <i>per course</i></p>
Returned Check	<p>A fee assessed to students whose check for payment of their fees does not clear their bank. The fee is used to defray the costs associated with handling/collecting returned checks.</p>	<p>\$25 <i>per check</i></p>
Certificate	<p>A fee assessed to students receiving a certificate for completing a non-degree program at the University</p>	<p>\$6 <i>per certificate</i></p>
Diploma/Graduation	<p>A fee assessed to graduating students to help defray the costs associated with performing a degree audit and issuing a diploma to student. The fee is as follows:</p> <p>Doctoral \$50 Graduate (Masters) \$30 Undergraduate \$20 Late Fee \$25</p>	<p><i>per degree</i></p>

Installment Carrying	A fee assessed to all students electing to pay by the installment plan. The fee is used to help defray the cost associated with record keeping and collections.	\$36 <i>per semester</i>
Distance Learning Fee	A fee assessed to all students who take only electronically-delivered courses.	\$35 (fall/spring) \$25 (summer) <i>per semester credit hour</i>
Business Remote Location Fee	Fee charged to all students enrolling in Business courses off-site to help offset some of the expenses related to offering MBA courses on remote sites.	\$33.00 <i>per credit hour</i>
Music Applied Course Fee	Fee charged to all students enrolling in Music courses involved in private instruction to help defray the cost of equipment repairs, departmental operations, equipment maintenance and purchase of new equipment.	\$45.00 - \$115.00 <i>per course</i>
Physics Laboratory Equipment Fee	Fee charged to all students enrolling in Physics courses to help defray the cost of equipment, equipment repair, replacement, and necessary upgrades and modernizations.	\$50.00 <i>per course</i> Maximum \$150.00
Social Work Course Fee	Fee charged to students enrolling in Social Work Professional Foundation related courses to help offset some of the expenses incurred by the Program.	\$25.00 - \$70.00 <i>per course</i>
Biology Equipment Access Fee	A fee assessed to students enrolling in Biology courses to help defray the cost of providing and maintaining instructional equipment.	\$60 <i>per course</i>
College of Business Equipment Access Fee	A fee assessed to students enrolled in Business courses to help defray the cost of providing and maintaining instructional equipment.	\$40 <i>per course</i>
Engineering Equipment Access Fee	A fee assessed to students enrolled in Engineering courses to help defray the cost of providing and maintaining instructional equipment.	\$40 <i>per course</i>
Installment Late	A fee assessed to all students who have not paid their installment payments by the due date. The fee is used to help defray the cost associated with record keeping and collections.	\$50 <i>per occurrence</i>
Transcript	A fee assessed to all current and former students desiring an official transcript. The first transcript is free.	\$5 <i>per transcript</i>
Vehicle Registration	A fee assessed to all students operating vehicles on campus to cover the cost of providing and maintaining parking facilities.	\$35 (fall/spring) \$15 (summer 5 and 3 week sessions) \$30(summer-8 and 10 week sessions) <i>per semester</i>
Communications Equipment Access Fee	A fee assessed to students enrolled in Communications courses to help defray the cost of providing and maintaining instructional equipment.	\$10 <i>per course</i>
New Student Orientation	A fee assessed to students enrolled in the New Student Orientation program.	\$60 <i>per student</i>
Remediation	A fee assessed to students enrolled in non-course based remediation to help defray the cost of administering the remediation program.	\$50 (fall/spring) \$25 (summer) <i>per course</i>

Library Fines	Students who return late or lose library books will be subject to library fines.	Over-due books: \$0.25 <i>per day</i> Reserved Materials: \$0.02 <i>per day</i> minimum \$50.00 maximum Lost Book: Replacement Cost + \$15
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* Fee rates are subject to change. The most current fee rates will be published in the Course Schedule for each semester.

** Fee waived for students who take only distance learning courses and who do not reside on campus.

Tuition and Fee Exemptions

Tuition and fee exemptions are provided by the University to students who fall within one of the following categories and meet the criteria established by the State of Texas:

- 1) Highest Ranking High School Graduate (Texas Education Code §54.201)
- 2) Children of Texas veterans (Texas Education Code §54.203)
- 3) Veterans of Texas (Texas Education Code §54.203)
- 4) Children of Disabled Firemen and Peace Officers (Texas Education Code §54.204)
- 5) Disabled Peace Officers (Texas Education Code §54.2041)
- 6) Blind and Deaf Students (Texas Education Code §54.205)
- 7) Students from Other Nations of the American Hemisphere (Texas Education Code §54.207)
- 8) Children of Prisoners of War or Persons Missing in Action (Texas Education Code §54.209)
- 9) Students in Foster or Other Residential Care (Texas Education Code §54.211)
- 10) Aid to Families with Dependent Children (Texas Education Code §54.212)
- 11) Educational Aides (Texas Education Code §54.214)
- 12) Texas National Guard/ROTC Students (Texas Education Code §54.22155)
- 13) Students Enrolled in Fully Funded Courses (Texas Education Code §54.217)
- 14) Prisoners of War (Texas Education Code §54.219)

Students desiring more information about tuition and fee exemptions should contact the Admissions Office at (936) 857-2626.

Tuition Waivers

Tuition waivers are provided by the University to students who fall within one of the following categories and meet the criteria established by the State of Texas:

- 1) Military Personnel and Dependents
- 2) Teaching or Research Assistant
- 3) Scholarship Student

Students desiring more information about tuition waivers should contact the Admissions Office.

Tuition Rebate

First-time freshmen beginning with fall 1997 may earn a \$1,000 rebate. See Texas Education code, Section 54.0065 for full disclosure. Briefly, a \$1,000 rebate will be given to students who complete their degree programs with no more than three attempted hours in excess of the minimum number of semester credit hours required for the degree.

Eligible Students:

- 1) First-time Freshmen entering Fall 1997 semester or later.
- 2) Rebate for the first baccalaureate degree from a Texas public university.
- 3) Only Texas residents with all attempted coursework at Texas public institutions of higher education, who paid resident tuition.
- 4) Have no more than three, attempted hours in excess of their catalog's required hours to graduate. Hours attempted include transfer credits, course credit earned or specific sections, and
- 5) Make a formal request for the rebate at the same time application for graduation is made.

Undergraduate Semester Credit Hour Limit

Effective fall 1999, all resident students enrolling for the first time at a state institution of higher education in Texas will be subject to paying non-resident tuition rates for excessive undergraduate credit hours. The state has defined excessive undergraduate credit hours as attempted credit hours that exceed by at least 45 hours the number of hours required for completion of a student's declared degree plan. For students with undeclared majors, their degree plan is assumed to be 120 hours. We urge affected students to seek academic advisement throughout their college career, to minimize the number of excessive undergraduate hours and to avoid the higher tuition rates.