



UNIVERSITY FEE LISTING

2021-2022

CENTRAL MICHIGAN UNIVERSITY

University Fee Listing – Table of Contents

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Central Michigan University Fee Listing

Academic Center

Business Administration

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
<i>Business Information Systems</i>								
BIS 342 - Intercultural Business Communication Abroad	\$0 - \$500.00	Summer 2021	President		Student/Patron		21230	510200
<i>Comments:</i> New virtual study abroad since COVID doesn't allow travel at this time. Will be revisited whenever the pandemic is over.								
Conference Non-Attendance Fee	\$10.00 - \$100.00	Spring 2019	President		Student		24705	521200
<i>Comments:</i> Fee charged to students who register for a conference but then do not attend to cover food/materials and ensure participation								
Green Belt Lean Six Sigma Workshop Fee	\$125.00	Spring 2018	President		Student/Patron		41189	520800
<i>Comments:</i>								
SAP TS410 Workshop	\$1,500.00	Spring 2018	President		Student/Patron		43511	540300
<i>Comments:</i>								
SAP University Alliance Program	\$50.00/cr hr	Spring 1998	President		Student		24705	510200
<i>Comments:</i> Applies to any course offering SAP support, such course designators with reflect an "S" in the name.								
Yellow Belt Lean Six Sigma Workshop Fee	\$75.00	Spring 2018	President		Student/Patron		41189	520800
<i>Comments:</i>								

Academic Center

Business Administration

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<i>Finance and Law</i>								
Real Estate Conference Registration	\$0.00 - \$50.00	Spring 2019	President		Patron/Student		41916	540300
<i>Comments:</i>								
<hr/>								
<i>Marketing & Hospitality Services</i>								
HAS 245 - Wines of the World	\$18.00 lab fee	May 1999	President		Student		21250	510200
<i>Comments:</i>								
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MHSA Event Participant Fee	\$200.00 - \$1,000.00	Spring 2020	President		Patron/Client		45206	540300
<i>Comments:</i>								
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Academic Center

Arts & Media

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Art								
ART - Excess Materials Fee	Varies	Fall 1987	President		Student		21602	510200
<i>Comments:</i>								
ART 207 - Introduction to Animation	\$35.00 - \$85.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								
ART 220 - Animation Drawing I	\$35.00 - \$85.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								
ART 222 - 2D Digital Animation	\$35.00 - \$85.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								
ART 224 - 3D Computer Animation I	\$35.00 - \$85.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								
ART 231 - Introduction to Graphic Design	\$5.00 - \$30.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								
ART 235 - Logo and Identity Design	\$5.00 - \$30.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								

Academic Center

Arts & Media

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
ART 241 - Introduction to Photography	\$5.00 - \$30.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								
ART 308 - Storyboarding for Digital Media	\$60.00 - \$150.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								
ART 309 - Concept Development: Charc/Enviro	\$60.00 - \$150.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								
ART 320 - Animation Drawing II	\$60.00 - \$150.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								
ART 323 - Digital Sculpting	\$60.00 - \$150.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								
ART 324 - 3D Computer Animation: Charac	\$60.00 - \$150.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								
ART 325 - 3D Computer Animation: Environ	\$60.00 - \$150.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								

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ART 327 - Alternate Strategies in Animation	\$60.00 - \$150.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								
ART 328 - Stop Motion Animation	\$60.00 - \$150.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								
ART 335 - Design Bureau	\$10.00 - \$60.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								
ART 349 - Typography	\$10.00 - \$60.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								
ART 358 - Web Design I	\$10.00 - \$60.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								
ART 408 - Independent Animation Studio	\$60.00 - \$150.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								
ART 409 - Advanced Production Studio	\$60.00 - \$150.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								

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ART 420 - Animation Studio I Micro Short	\$60.00 - \$150.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								
ART 422 - Animation Studio II Short	\$60.00 - \$150.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								
ART 435 - Professional Design Practices	\$10.00 - \$60.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								
ART 438 - Motion Graphics	\$10.00 - \$60.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								
ART 441 - Photography Lighting Studio	\$10.00 - \$60.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								
ART 449 - Advanced Typography	\$10.00 - \$60.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								
ART 458 - Web Design II	\$10.00 - \$60.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								

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ART 520 - Animation Senior Project I	\$60.00 - \$150.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								
ART 522 - Animation Senior Project II	\$60.00 - \$150.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								
ART 535 - Emerging Media in Graphic Design	\$10.00 - \$60.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								
ART 541 - Advanced Photography Studio	\$10.00 - \$60.00	Summer 2022	President		Student		21602	510200
<i>Comments:</i>								
ART History Field Trips	\$10.00 - \$20.00	Summer 2017	President	Summer 2005	Student		21602	510200
<i>Comments:</i>								
MakerBot Filament	\$0.30/per gram	Fall 2019	President	Spring 2016	User		44024	540300
<i>Comments:</i>								
Broadcast & Cinematic Arts								
BCA 222 - Audio Production	\$30.00	Fall 2010	President		Student		21604	510200
<i>Comments:</i>								

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BCA 223 - Video Production	\$30.00	Fall 2010	President		Student		21604	510200
<i>Comments:</i>								
BCA 317 - Electronic Media Performance	\$30.00	Fall 2010	President		Student		21604	510200
<i>Comments:</i>								
BCA 342 - Field Audio Production	\$60.00	Fall 2010	President		Student		21604	510200
<i>Comments:</i>								
BCA 421 - Advanced Audio Production	\$60.00	Fall 2010	President		Student		21604	510200
<i>Comments:</i>								
BCA 440 - Intro Cinematic Production/Post Production	\$60.00	Fall 2010	President		Student		21604	510200
<i>Comments:</i>								
BCA 441 - Multi-Camera Video Producing & Directing	\$60.00	Fall 2010	President		Student		21604	510200
<i>Comments:</i>								
BCA 515 - Sports Broadcasting Lab Fee	\$60.00	Fall 2015	President		Student		21603	510200
<i>Comments:</i>								

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BCA 517 - Advanced Audio/Video Performance	\$30.00	Fall 2010	President		Student		21604	510200
<i>Comments:</i>								
BCA 518 - Electronic News Reporting Lab Fee	\$60.00	Fall 2015	President		Student		21603	510200
<i>Comments:</i>								
BCA 521 - Advanced Electronic Cinematography	\$60.00	Fall 2010	President		Student		21604	510200
<i>Comments:</i>								
BCA 522 - Multi-media Audio Post Production	\$60.00	Fall 2010	President		Student		21604	510200
<i>Comments:</i>								
BCA 524 - Producing Television News Lab Fee	\$60.00	Fall 2015	President		Student		21603	510200
<i>Comments:</i>								
BCA 531 - Industrial/Educational Video/Media Production	\$60.00	Fall 2010	President		Student		21604	510200
<i>Comments:</i>								
BCA 542 - Contemporary Recording and Mixing	\$60.00	Fall 2010	President		Student		21604	510200
<i>Comments:</i>								

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BCA Audio Student Supplies	\$25.00	Fall 2015	President		Student		41420	540300
<i>Comments:</i>								
BCA News Central Student Supplies	\$10.00	Fall 2015	President		Student		41404	540300
<i>Comments:</i>								
CMIFF Admission	\$5.00 - \$50.00	Fall 2019	President		Patron/Student		45225	540300
<i>Comments:</i>								
International Film Festival Entry Fee	\$35.00	Spring 2018	President		Patron		45225	540300
<i>Comments:</i>								
Loss or Damage to Equipment	\$5.00 - \$100.00	Fall 2001	President		User		21603	510200
<i>Comments:</i>								
MMR Demo Service Studio Recording Time	\$15.00 - \$20.00/hour	Fall 2018	President		Student/Patron		41420	540300
<i>Comments:</i>								
MMR Demo Service Track Mastering	\$5.00/track	Fall 2018	President		Student/Patron		41420	540300
<i>Comments:</i>								

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MMR Demo Service Track Mixing	\$10.00/track	Fall 2018	President		Student/Patron		41420	540300

Comments:

Communication

Center for Learning Assessment Services (CLAS) - Oral English Competency Test	\$45.00	Fall 2020	President	August 2005	Student		21670	510510
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Comments:

Journalism

JRN 220 - Basic Media Digital Photography	\$25.00	Fall 2008	President	Fall 2001	Student		21638	510200
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Comments: Photo labs now digital & lab materials, so course materials may include software upgrades, equipment upgrades and repairs, video tape, batteries and compact flash cards.

JRN 320 - Digital Photo Editing	\$25.00	Fall 2008	President	Fall 2001	Student		21638	510200
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Comments: Photo labs now digital & lab materials, so course materials may include software upgrades, equipment upgrades and repairs, video tape, batteries and compact flash cards.

JRN 420 - Digital Photography Studio Techniques	\$25.00	Fall 2008	President	Fall 2001	Student		21638	510200
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Comments: Photo labs now digital & lab materials, so course materials may include software upgrades, equipment upgrades and repairs, video tape, batteries and compact flash cards.

JRN 521 - Seminar News Digital Photography	\$25.00	Fall 2008	President	Fall 2001	Student		21638	510200
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Comments: Photo labs now digital & lab materials, so course materials may include software upgrades, equipment upgrades and repairs, video tape, batteries and compact flash cards.

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Music								
Community Music School Lesson - 30 minute lessons (10)	\$165.00	Spring 2020	President		Student/Client		43513	540300
Comments:								
Community Music School Lesson - 45 minute lessons (10)	\$225.00	Spring 2020	President		Student/Client		43513	540300
Comments:								
Equipment used by Marching Band, MUS186M: Garment Bag	\$4.00	Spring 2005	President		Student		25813	540300
Comments:								
Equipment used by Marching Band, MUS186M: Nylon Gloves	\$2.25	Fall 2002	President	Fall 2001	Student		25813	540300
Comments:								
Equipment used by Marching Band, MUS186M: Uniform Shoes	\$25.00	Fall 2002	President	Fall 2001	Student		25813	540300
Comments:								
Equipment used by Marching Band, MUS186M: Velcro Grip Gloves	\$4.25	Fall 2002	President	Fall 2001	Student		25813	540300
Comments:								

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Honors Band Fee	\$15.00	Fall 2021	President		Student		43514	540300
<i>Comments:</i>								
Instrumental Workshop Registration Fee	\$25.00	Spring 2022	President		Student/Patron		43525	540300
<i>Comments:</i>								
Locker Rental Fee	\$10.00/semester	Spring 2004	President	September 1999	Student		45650	521200
<i>Comments:</i>								
Loss or Damage to Equipment	Value of lost or damaged equip	February 1997	President		Student		21648	540300
<i>Comments:</i>								
Lost Key Charge	\$35.00/cyliner	May 1995	President		Student		45650	540300
<i>Comments:</i>								
MUS 150A - Voice	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 150B - Voice	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								

Academic Center

Arts & Media

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MUS 151A - Organ	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 151B - Organ	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 152A - Piano	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 152B - Piano	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 153A - Violin	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 153B - Violin	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 154A - Viola	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								

Academic Center

Arts & Media

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MUS 154B - Viola	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 155A - Violoncello	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 155B - Violoncello	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 157A - String Bass	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 157B - String Bass	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 158A - Composition	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 159A - Jazz Guitar	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								

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MUS 159B - Jazz Guitar	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 161A - Flute	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 161B - Flute	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 163A - Oboe	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 163B - Oboe	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 165A - Clarinet	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 165B - Clarinet	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								

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MUS 167A - Bassoon	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 167B - Bassoon	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 169A - Saxophone	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 169B - Saxophone	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 171A - Cornet or Trumpet	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 171B - Coronet or Trumpet	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 173A - French Horn	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								

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MUS 173B - French Horn	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 175A - Trombone	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 175B - Trombone	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 177A - Euphonium	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 177B - Euphonium	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 178A - Tuba	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 178B - Tuba	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								

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MUS 179A - Percussion	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 179B - Percussion	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 182 - Women's Chorus	\$10.00/sem or year	Spring 2012	President		Student		45210	540300
<i>Comments:</i>								
MUS 183 - Concert Choir	\$10.00/sem or year	Spring 2012	President		Student		45210	540300
<i>Comments:</i>								
MUS 197A - Piano	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 250A - Voice	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 250B - Voice	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								

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MUS 252A - Jazz Piano	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 252B - Jazz Piano	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 350A - Voice	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 350B - Voice	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 350C - Voice	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 351A - Organ	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 351B - Organ	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								

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MUS 351C - Organ	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 352A - Piano	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 352B - Piano	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 352C - Piano	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 353A - Violin	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 353B - Violin	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 353C - Violin	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								

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MUS 354A - Viola	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 354B - Viola	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 354C - Viola	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 355A - Violincello	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 355B - Violincello	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 355C - Violincello	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 357A - String Bass	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								

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MUS 357B - String Bass	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 357C - String Bass	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 358B - Compostion	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 359A - Jazz Guitar	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 359B - Jazz Guitar	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 360A - Harpsichord	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 361A - Flute	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								

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MUS 361B - Flute	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 361C - Flute	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 363A - Oboe	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 363B - Oboe	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 363C - Oboe	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 365A - Clarinet	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 365B - Clarinet	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								

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MUS 365C - Clarinet	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 367A - Bassoon	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 367B - Bassoon	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 367C - Bassoon	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 369A - Saxophone	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 369B - Saxophone	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 369C - Saxophone	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								

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MUS 371A - Cornet or Trumpet	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 371B - Cornet or Trumpet	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 371C - Cornet or Trumpet	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 373A - French Horn	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 373B - French Horn	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 373C - French Horn	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 375A - Trombone	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								

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MUS 375B - Trombone	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 375C - Trombone	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 377A - Euphonium	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 377B - Euphonium	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 377C - Euphonium	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 378A - Tuba	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 378B - Tuba	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								

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MUS 378C - Tuba	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 379A - Percussion	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 379B - Percussion	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 379C - Percussion	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 450A - Voice	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 450B - Voice	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 450C - Voice	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								

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MUS 535 - Orff-Schulwerk	\$40.00	Spring 2007	President		Student		21647	540300
<i>Comments:</i> Course leads to AOSA Level 1 Certification; ASOA requires 2-3 instructors, one of which is a CMU faculty member								
MUS 552A - Jazz Piano	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 552B - Jazz Piano	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 670 - Elective Applied Instruction	\$75.00	Spring 2019	President		Student		21647	510200
<i>Comments:</i>								
MUS 701 - Advanced Composition	\$75.00	Spring 2012	President		Student		21647	510200
<i>Comments:</i>								
MUS 750A - Voice	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 750B - Voice	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								

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MUS 750C - Voice	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 751A - Organ	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 751B - Organ	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 751C - Organ	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 752A - Piano	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 752B - Piano	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 752C - Piano	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								

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MUS 753A - Violin	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 753B - Violin	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 753C - Violin	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 754A - Viola	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 754B - Viola	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 754C - Viola	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 755A - Violincello	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								

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MUS 755B - Violincello	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 755C - Violincello	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 757A - String Bass	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 757B - String Bass	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 757C - String Bass	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 760A - Harpsichord	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 761A - Flute	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								

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MUS 761B - Flute	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 761C - Flute	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 763A - Oboe	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 763B - Oboe	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 763C - Oboe	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 765A - Clarinet	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 765B - Clarinet	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								

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MUS 765C - Clarinet	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 767A - Bassoon	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 767B - Bassoon	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 767C - Bassoon	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 769A - Saxophone	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 769B - Saxophone	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 769C - Saxophone	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								

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MUS 771A - Cornet or Trumpet	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 771B - Cornet or Trumpet	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 771C - Cornet or Trumpet	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 773A - French Horn	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 773B - French Horn	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 773C - French Horn	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 775A - Trombone	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								

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MUS 775B - Trombone	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 775C - Trombone	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 777A - Euphonium	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 777B - Euphonium	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 777C - Euphonium	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 778A - Tuba	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 778B - Tuba	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								

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<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
MUS 778C - Tuba	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 779A - Percussion	\$40.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 779B - Percussion	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
MUS 779C - Percussion	\$75.00	February 2011	President		Student		21647	510200
<i>Comments:</i>								
Music Recording	\$25.00 - \$50.00	August 1998	President		Client		45650	540400
<i>Comments:</i>								
Private Music Lesson - 1 credit hour	\$40.00 (non-refundable)	Spring 2004	President		Student		21647	510200
<i>Comments:</i>								
Private Music Lesson - 2 or 4 credit hours	\$75.00 (non-refundable)	Spring 2004	President		Student		21647	510200
<i>Comments:</i>								

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Arts & Media

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Summer Music Institute: Boarders	\$550.00	Spring 2020	President		Student/Patron		43519	540300
<i>Comments:</i>								
Summer Music Institute: Commuters	\$375.00	Spring 2020	President		Student/Patron		43519	540300
<i>Comments:</i>								
Summer Music Institute: Private Lesson	\$30.00	Spring 2020	President		Student/Patron		43519	540300
<i>Comments:</i>								
Travel Fees for Off-Campus Events	Varies	Spring 2012	President		Student		21647	540300
<i>Comments:</i> Cost will vary based on actual per person cost of group traveling.								
Viola Day Registration Fee	\$10.00	Spring 2022	President		Student/Patron		43525	540300
<i>Comments:</i>								
Violin Workshop Registration Fee	\$30.00	Spring 2022	President		Student/Patron		43525	540300
<i>Comments:</i>								
Virtual Summer Music Institute Fee	\$10.00	Summer 2021	President		Student/Patron		43519	520600
<i>Comments:</i>								

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Arts & Media

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
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Theatre & Dance

ShowTix4U	\$0.00 - \$15.00	Fall 2020	Vice Provost		Patron/Student		41000	540300
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Comments: Due to Covid-19 all University Theatre plays were moved to live-streaming. This service provides that streaming and all fees are included in the price of the ticket.

TAI 378 - Stage Combat	\$20.00	Spring 2014	President		Student		21670	510200
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Comments:

Theatre Summer Camp: Commuter	\$350.00	Spring 2020	President		Patron/Student		41000	540300
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Comments:

Theatre Summer Camp: Residential	\$500.00	Spring 2020	President		Patron/Student		41000	540300
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Comments:

Virtual Theatre Summer Camp	\$50.00	Summer 2021	President		Patron/Student		41000	540300
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Comments:

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Education & Human Services

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Center for Administration and Leadership								
Badges in Professional Development	\$25.00 - \$300.00/CEU	Fall 2021	President		Student/Patron		24631	520600
Comments:								
Certificate in Online Instruction	\$350.00	Spring 2020	President		Student		24631	520600
Comments: 4 week course for educators who want to learn knowledge and skills to teach in the online environment. Non-credit professional development.								
Certificate in Professional Sales	\$3,500.00 - \$4,000.00	Spring 2020	President		Student/Patron		24631	520600
Comments: 5-week virtual non-credit course featuring the Virtanza Sales Process								
Corporate Organizational Services	\$3,000.00	Spring 2020	President		Student		24631	520600
Comments: Public seminars, conferences and programs for professional development. MPSI is a 3 year training program focusing on public works and MMTI is a 3 year training program focused on public finance.								
Ed2Go (Certificate Training Program)	\$595.00 - \$6,500.00	Spring 2020	President		Student		24631	520600
Comments: online training courses with 6 to 18 month timeframe that offer industry-recognized certificates								
Ed2Go (LEAD)	\$30.00 - \$550.00	Spring 2020	President		Student		24631	520600
Comments: 8-week online non-credit courses. 6 to 8 week Teacher Professional Development courses that allow educators to attain their continuing education								
Project Management Training	\$750.00 - \$3,000.00	Summer 2020	President		Student		24631	520600
Comments: 4-Week non-credit classes taught online or face to face. Offers certification in: CAPM, PMP and PMgP								

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Education & Human Services

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Road Scholar	\$1,099.00 - \$1,860.00	Spring 2020	President		Student		24631	520600
<i>Comments:</i> Offered May through October, educational programs to the adult learner on Mackinac Island								
The Connecting Link	\$630.00	Spring 2020	President		Student		24631	520600
<i>Comments:</i> Offers a wide range of professional development courses for K-12 teachers who are able to earn 3 credit hours of graduate level credit through CMU. TCL is designed to be used towards professional and provisional certificate renewal.								
WorldatWork	\$1,495.00 - \$2,640.00	Spring 2020	President		Student		24631	520600
<i>Comments:</i> Non-credit professional development courses in Human Resource skills in Troy, Michigan								
Center for Applied Research Studies								
Center Director/Faculty Affiliate Hourly Rate	\$100.00 - \$125.00	Summer 2021	President		Client		42043	540300
<i>Comments:</i>								
Focus Groups with a Report	\$1,000.00	Summer 2021	President		Client		42043	540300
<i>Comments:</i> for each 1 hour focus group								
Interviews with a Report	\$700.00	Summer 2021	President		Client		42043	540300
<i>Comments:</i> for each 1 hour interview								

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Education & Human Services

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Online Quantitative Survey Descriptive Report: 8-10 minute completion with establish questionnaire	\$4,000.00	Summer 2021	President		Client		42043	540300
Comments:								
Online Quantitative Survey Descriptive Report: analyses of an open-ended question	\$500.00	Summer 2021	President		Client		42043	540300
Comments: 20-100 responses								
Online Quantitative Survey Descriptive Report: cross tabulations by a demographic characteristic	\$400.00	Summer 2021	President		Client		42043	540300
Comments:								
Online Quantitative Survey Descriptive Report: each additional minute	\$300.00	Summer 2021	President		Client		42043	540300
Comments:								
Research Analyst Hourly Rate	\$35.00 - \$50.00	Summer 2021	President		Client		42043	540300
Comments:								
Research Assistant Hourly Rate	\$15.00 - \$30.00	Summer 2021	President		Client		42043	540300
Comments:								

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Education & Human Services

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Center for Excellence in Education								
CESE STEM K-12 Program Fees	\$5.00 - \$150.00	Fall 2016	President		Client		43596	520800
Comments:								
Professional Development	\$1,980.00/day	Fall 2016	President		Client		43596	540300
Comments:								
Counseling & Special Education								
CED 690 - Counseling Practicum for On-Campus Students Only	\$50.00	Fall 2016	President		Student		21340	510200
Comments:								
CED 690AA - Counseling Practicum for Off-Campus Students	\$0.00	Fall 2016	President		Student		21340	510200
Comments: This course created for Off-Campus students enrolled in this class to not be assessed the \$50.00 fee that On-Campus students enrolled in this class get charged.								
Counseling Services Fee	\$5.00 - \$300.00	Spring 2022	President		Student		21340	540300
Comments: Range allows a per participant charge or a group charge to be assessed, depending on the need of those who will be provided professional development or counseling services.								
SPE 456 - Special Education Student Teaching	\$75.00	Spring 2008	President		Student		21340	510200
Comments: Fee will cover unanticipated increases in operating expenses (mileage, phone costs for field placement, copy & full implementation of subject area specialists.								

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Education & Human Services

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
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SPE 458 - Special Education Student Teaching	\$75.00	Spring 2008	President		Student		21340	510200
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Comments: Fee will cover unanticipated increases in operating expenses (mileage, phone costs for field placement, copy & full implementation of subject area specialists).

Tevera Software Program	\$195.00	Fall 2021	President		Student		21340	540300
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Comments: Counseling & Special Education students will be charged one time for lifetime access to this software specially designed for Counselor Education Programs

Educational Administration & Community Leadership

Dissertation Support Workshop	\$150.00	Summer 2015	President		Student		41929	662200
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Comments:

EHS - Center for Student Services

Education Program Fee	\$50.00 - \$175.00	Spring 2018	President		Student		25803	521200
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Comments: Combines Taskstream Assessment Fee and Application Fee

Fashion Interior Design & Merchandising

Digital Textile Printer Fabric: Chinese Dupion 19mm, (50"Lx42"W)	\$33.00 per yard	January 2017	President		Student		41964	540300
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Comments:

Digital Textile Printer Fabric: Cotton Canvas 6.5oz, (50"Lx58"W)	\$25.00 per yard	January 2017	President		Student		41964	540300
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Comments:

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Education & Human Services

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Digital Textile Printer Fabric: Cotton Sateen, (50"Lx58"W)	\$30.00 per yard	January 2017	President		Student		41964	540300
<i>Comments:</i>								
Digital Textile Printer Fabric: Cotton Twill (50"Lx56"W)	\$25.00 per yard	January 2017	President		Student		41964	540300
<i>Comments:</i>								
Digital Textile Printer Fabric: Indian Dupion, (50"Lx42"W)	\$42.00 per yard	January 2017	President		Student		41964	540300
<i>Comments:</i>								
Digital Textile Printer Fabric: Silk Charmeuse 22mm, (50"Lx50"W)	\$36.00 per yard	January 2017	President		Student		41964	540300
<i>Comments:</i>								
Digital Textile Printer Fabric: Silk Chiffon 8mm, (50"Lx40"W)	\$33.00 per yard	January 2017	President		Student		41964	540300
<i>Comments:</i>								
Digital Textile Printer Fabric: Silk Hobotai 16mm, (50"Lx42"W)	\$29.00 per yard	January 2017	President		Student		41964	540300
<i>Comments:</i>								
Digital Textile Printer Fabric: Silk Organza 8mm, (50"Lx52"W)	\$31.00 per yard	January 2017	President		Student		41964	540300
<i>Comments:</i>								

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Education & Human Services

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Digital Textile Printer Fabric: Silk Satin 12 mm, (50"Lx42"W)	\$31.00 per yard	January 2017	President		Student		41964	540300
Comments:								
Fashion Camp	\$500.00 - \$800.00	Spring 2018	President		Patron/Student		21365	540300
Comments:								
FIDM Field Trip Fee	\$10.00 - \$80.00	Fall 2019	President		Student		21365	521200
Comments:								
FMD 140 - Introduction to Apparel Construction	\$25.00 - \$60.00	March 2009	President	Spring 2009	Student		21365	510200
Comments: includes interior design studio courses and lighting for interiors. AMD 345 also listed with a flat fee on schedule *when HEV345 is offered, instructor purchases dress forms for student's sizes - approximately \$105.00								
FMD 141 - Apparel Design Analysis	\$20.00	Fall 2017	President		Student		21365	510200
Comments:								
FMD 155 - Introduction to Textiles	\$25.00 - \$60.00	March 2009	President	Spring 2009	Student		21365	510200
Comments: includes interior design studio courses and lighting for interiors. AMD 345 also listed with a flat fee on schedule *when HEV345 is offered, instructor purchases dress forms for student's sizes - approximately \$105.00								
FMD 200 - Apparel Product Analysis	\$10.00	Spring 2019	President		Student		21365	510200
Comments: Technology Fee								

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FMD 241 - Fashion Design: Illustration	\$10.00	Spring 2019	President		Student		21365	510200
Comments:	Technology Fee							
FMD 241 - Fashion Design: Illustration	\$25.00 - \$60.00	March 2009	President	Spring 2009	Student		21365	510200
Comments:	includes interior design studio courses and lighting for interiors. AMD 345 also listed with a flat fee on schedule *when HEV345 is offered, instructor purchases dress forms for student's sizes - approximately \$105.00							
FMD 245 - Fashion Design Methods	\$25.00 - \$60.00	Fall 2017	President		Student		21365	510200
Comments:								
FMD 245 - Fashion Design Methods	\$10.00	Spring 2019	President		Student		21365	510200
Comments:	Technology Fee							
FMD 246 - CAD for Fashion Merchandising & Design	\$50.00 - \$100.00	Fall 2017	President	March 2009	Student		21365	510204
Comments:								
FMD 246 - CAD for Fashion Merchandising & Design	\$10.00	Spring 2019	President		Student		21365	510200
Comments:	Technology Fee							
FMD 256 - Introduction to the Fashion Industry	\$10.00	Spring 2019	President	March 2009	Student		21365	510200
Comments:	Technology Fee							

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FMD 258 - Fashion Retail Management	\$10.00	Spring 2019	President		Student		21365	510200
Comments:	Technology Fee							
FMD 330 - Pre-professional Seminar in Fashion Merchandising & Design	\$10.00	Spring 2019	President	March 2009	Student		21365	510200
Comments:	Technology Fee							
FMD 332 - Fashion Buying	\$10.00	Spring 2019	President		Student		21365	510200
Comments:	Technology Fee							
FMD 345 - Draping Fundamentals	\$25.00 - \$60.00	Spring 2009	President	Fall 2008	Student		21365	510200
Comments:								
FMD 345 - Draping Fundamentals	\$10.00	Spring 2019	President		Student		21365	510200
Comments:	Technology Fee							
FMD 346 - Advanced CAD for Apparel	\$10.00	Spring 2019	President		Student		21365	510200
Comments:	Technology Fee							
FMD 346 - Advanced CAD for Apparel	\$50.00 - \$100.00	Fall 2017	President	March 2009	Student		21365	510204
Comments:	includes interior design studio courses and lighting for interiors. AMD 345 also listed with a flat fee on schedule *when HEV345 is offered, instructor purchases dress forms for student's sizes - approximately \$105.00							

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FMD 347 - Fashion Design Studio II	\$10.00	Spring 2019	President	Fall 2017	Student		21365	510200
<i>Comments:</i> Technology Fee								
FMD 347 - Fashion Design Studio II	\$25.00 - \$60.00	Fall 2017	President		Student		21365	510200
<i>Comments:</i> Technology Fee								
FMD 350 - Professional Study Tour	\$1.00 - \$1,900.00	Summer 2015	President	March 2009	Student		21365	510200
<i>Comments:</i>								
FMD 355QR - Textile Analysis	\$10.00	Spring 2019	President		Student		21365	510200
<i>Comments:</i> Technology Fee								
FMD 355QR - Textile Analysis	\$45.00	Fall 2017	President	March 2009	Student		21365	510204
<i>Comments:</i>								
FMD 356 - Visual Merchandising	\$10.00	Spring 2019	President		Student		21365	510200
<i>Comments:</i> Technology Fee								
FMD 356 - Visual Merchandising	\$150.00	Spring 2016	President	March 2009	Student		21365	510204
<i>Comments:</i>								

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FMD 357 - Fashion Show Production/Promotion	\$10.00	Spring 2019	President	March 2009	Student		21365	510200
<i>Comments:</i> Technology Fee								
FMD 387 - Digital Technologies and Craftsmanship	\$40.00 - \$80.00	Spring 2019	President		Student		21365	510200
<i>Comments:</i> Per student per course, not a per credit hour fee								
FMD 387 - Digital Technologies and Craftsmanship for Apparel Design	\$10.00	Spring 2019	President		Student		21365	510200
<i>Comments:</i> Technology Fee								
FMD 397 - Special Topics in FMD	\$5.00 - \$40.00	Spring 2013	President		Student		21365	510200
<i>Comments:</i>								
FMD 410 - Fashion Advertising & Promotion	\$10.00	Spring 2019	President		Student		21365	510200
<i>Comments:</i> Technology Fee								
FMD 437 - Digital Technologies & Craftsmanship	\$100.00	Spring 2021	President		Student		21365	510200
<i>Comments:</i>								
FMD 447 - Fashion Design Studio III	\$10.00	Spring 2019	President	March 2009	Student		21365	510200
<i>Comments:</i> Technology Fee								

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FMD 447 - Fashion Design Studio III	\$25.00 - \$60.00	March 2009	President		Student		21365	510200
<i>Comments:</i> ncludes interior design studio courses and lighting for interiors. AMD 345 also listed with a flat fee on schedule *when HEV345 is offered. instructor purchases dress forms for student's sizes - approximately \$105.00								
FMD 456 - Visual Merchandising & Presentation	\$10.00	Spring 2019	President	March 2009	Student		21365	510200
<i>Comments:</i> Technology Fee								
FMD 456 - Visual Merchandising & Presentation CAD Lab	\$50.00 - \$100.00	Fall 2017	President	March 2009	Student		21365	510204
<i>Comments:</i>								
FMD 490 - Independent Study	\$5.00 - \$120.00	March 2009	President	May 2003	Student		21365	510200
<i>Comments:</i>								
FMD 497 - Special Topics in FMD	\$10.00	Spring 2019	President		Student		21365	510200
<i>Comments:</i> Technology Fee								
FMD 497 - Special Topics in FMD	\$5.00 - \$40.00	Spring 2013	President		Student		21365	510200
<i>Comments:</i>								
FMD 510 - Luxury Fashion Brand Management	\$10.00	Spring 2019	President		Student		21365	510200
<i>Comments:</i> Technology Fee								

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FMD 545 - Introduction to Draping	\$20.00 - \$40.00	Fall 2012	President		Student		21365	510201
Comments:								
FMD 545 - Introduction to Draping	\$10.00	Spring 2019	President		Student		21365	510200
Comments: Technology Fee								
FMD 546 - Apparel, Merchandising and Design CAD Lab	\$10.00	Spring 2019	President		Student		21365	510200
Comments: Technology Fee								
FMD 546 - Apparel, Merchandising and Design CAD Lab	\$50.00 - \$100.00	Fall 2017	President	March 2009	Student		21365	510204
Comments:								
FMD 547 - Functional Apparel Design	\$10.00	Spring 2019	President		Student		21365	510200
Comments: Technology Fee								
FMD 547 - Functional Apparel Design	\$25.00 - \$60.00	March 2009	President	Spring 2009	Student		21365	510204
Comments: includes interior design studio courses and lighting for interiors. AMD 345 also listed with a flat fee on schedule *when HEV345 is offered, instructor purchases dress forms for student's sizes - approximately \$105.00								
FMD 550 - Textiles and Apparel in the Global Economy	\$10.00	Spring 2019	President	March 2009	Student		21365	510200
Comments: Technology Fee								

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FMD 556 - Advanced Visual Merchandising	\$600.00 - \$1,100.00	Spring 2018	President	Fall 2017	Student		21365	510200
<i>Comments:</i>								
FMD 556 - Advanced Visual Merchandising	\$10.00	Spring 2019	President		Student		21365	510200
<i>Comments:</i> Technology Fee								
FMD 560 - Apparel Product Development	\$10.00	Spring 2019	President	Spring 2011	Student		21365	510200
<i>Comments:</i> Technology Fee								
FMD 560 - Apparel, Merchandising and Design CAD Lab	\$50.00 - \$100.00	Fall 2017	President	March 2009	Student		21365	510204
<i>Comments:</i>								
FMD 565 - 3D Printing & Fashion	\$55.00	Fall 2017	President		Student		21365	510200
<i>Comments:</i>								
FMD 565 - 3D Printing & Fashion	\$10.00	Spring 2019	President		Student		21365	510200
<i>Comments:</i> Technology Fee								
FMD 597 - Special Topics in FMD	\$10.00	Spring 2019	President		Student		21365	510200
<i>Comments:</i> Technology Fee								

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FMD 597 - Special Topics in FMD	\$1.00 - \$1,900.00	Summer 2017	President	Spring 2013	Student		21365	510200
<i>Comments:</i>								
FMD 604 - Scholarship in Textiles & Clothing	\$10.00	Spring 2019	President		Student		21365	510200
<i>Comments:</i> Technology Fee								
FMD 608 -	\$10.00	Spring 2019	President		Student		21365	510200
<i>Comments:</i> Technology Fee								
FMD 640 - Anthropometrics and Apparel	\$10.00	Spring 2019	President	March 2009	Student		21365	510200
<i>Comments:</i> Technology Fee								
FMD 640 - Anthropometrics and Apparel	\$25.00	March 2009	President	Fall 2008	Student		21365	510204
<i>Comments:</i>								
FMD 641 - Apparel Presentation Technology	\$10.00	Spring 2019	President	March 2009	Student		21365	510200
<i>Comments:</i> Technology Fee								
FMD 641 - Apparel, Merchandising and Design CAD Lab	\$50.00 - \$100.00	Fall 2017	President	March 2009	Student		21365	510204
<i>Comments:</i>								

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<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
FMD 655 - Textile Product Evaluation	\$45.00	Fall 2017	President		Student		21365	510200
<i>Comments:</i>								
FMD 655 - Textile Product Evaluation	\$10.00	Spring 2019	President	Fall 2017	Student		21365	510200
<i>Comments:</i> Technology Fee								
FMD 656 - Apparel Retail Technology	\$10.00	Spring 2019	President		Student		21365	510200
<i>Comments:</i> Technology Fee								
IND 109 - Architectural Drafting	\$50.00	Spring 2023	President		Student		21365	510202
<i>Comments:</i>								
IND 131 - Interior Design Lab Course Fees	\$35.00 - \$50.00	March 2009	President	Spring 2009	Student		21365	510200
<i>Comments:</i>								
IND 132 - Drawing for Interiors	\$35.00	Spring 2023	President		Student		21365	510202
<i>Comments:</i>								
IND 134 - Digital Fundamentals for Interior Design	\$50.00	Fall 2020	President		Student		21365	510200
<i>Comments:</i>								

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IND 137 - Interior Design Lab Course Fees	\$35.00 - \$50.00	March 2009	President	Spring 2009	Student		21365	510200
<i>Comments:</i>								
IND 138 - Interior Design Lab Course Fees	\$35.00 - \$50.00	March 2009	President	Spring 2009	Student		21365	510200
<i>Comments:</i>								
IND 231 - Interior Design Lab Course Fees	\$35.00 - \$50.00	March 2009	President	Spring 2009	Student		21365	510200
<i>Comments:</i>								
IND 234 - Computer Modeling	\$50.00	Spring 2023	President		Student		21365	510202
<i>Comments:</i>								
IND 326 - Building Systems	\$50.00	Spring 2023	President		Student		21365	510202
<i>Comments:</i>								
IND 335 - Contract Documents	\$50.00	Spring 2011	President		Student		21365	510200
<i>Comments:</i>								
IND 336 - Interior Design Lab Course Fees	\$35.00 - \$50.00	March 2009	President	Spring 2009	Student		21365	510200
<i>Comments:</i>								

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IND 337 - Interior Design Lab Course Fees	\$35.00 - \$50.00	March 2009	President	Spring 2009	Student		21365	510200
<i>Comments:</i>								
IND 338 - Interior Design	\$15.00 - \$30.00	Fall 2010	President		Student		21365	510202
<i>Comments:</i>								
IND 339 - Interior Design Lab Course Fees	\$35.00 - \$50.00	March 2009	President	Spring 2009	Student		21365	510200
<i>Comments:</i>								
IND 432WI - Seminar	\$50.00	Spring 2018	President	March 2009	Student		21365	510202
<i>Comments:</i>								
IND 433 - Professional Business Practices	\$10.00 - \$25.00	March 2009	President	Spring 2009	Student		21365	510202
<i>Comments:</i>								
IND 434 - Advance CAD Interiors	\$40.00	March 2009	President	Spring 2009	Student		21365	510202
<i>Comments:</i>								
IND 436 - Lighting Mech Systems	\$30.00 - \$50.00	March 2009	President	Spring 2009	Student		21365	510202
<i>Comments:</i>								

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IND 437 - Interior Design Lab Course Fees	\$50.00 - \$75.00	Fall 2010	President		Student		21365	510200
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Comments: Ink, toner, paper, plotter paper, Max amount.

IND 439 - Interior Design Studio V: Senior Thesis	\$50.00	Fall 2017	President	March 2009	Student		21365	510202
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Comments: New studio course in Interior Design Major

IND 490 - Independent Study	\$5.00 - \$120.00	March 2009	President	May 2003	Student		21365	510200
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Comments:

Interior Design Majors	\$25.00/semester	Fall 2019	President	Spring 1996	Student		21365	510204
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Comments:

Plotter Printer Fee	\$10.00 - \$30.00	Spring 2010	President		Student		21365	510204
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Comments:

Workshop during Career Day w/Alumni	\$0 - \$25.00	Fall 2010	President		Student		21361	510204
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Comments: Workshops conducted by Alumni.

GEMS Center

Super Saturday Workshops	\$30.00 - \$35.00	Fall 2013	President		Student		41109	520800
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Comments:

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<i>Human Development & Family Studies</i>								
Child Development and Learning Lab	\$3,300.00/year	Fall 2022	President	Fall 2012	Parent		42000	510200
<i>Comments:</i>								
Child Development and Learning Lab Enrollment Fee	\$100.00	Fall 2022	President	August 2007	Parent		42000	510200
<i>Comments:</i>								
HDF 248 - Service Learning in Gerontology	\$25.00	Fall 2020	President	March 2009	Student		21360	510205
<i>Comments:</i>								
HDF 303 - Human Growth and Development Early Childhood	\$35.00	March 2009	President	Summer I 2006	Student		42000	510200
<i>Comments:</i>								
HDF 400 - Developmental Assessment of Children	\$5.00	Fall 2017	President		Student		44020	510200
<i>Comments:</i>								
HDF 402 - Human Growth and Development Guidance Course	\$35.00	March 2009	President	Summer I 2006	Student		42000	510200
<i>Comments:</i>								
HDF 403 - Human Growth and Development Curriculum & Planning in Pre Primary Prog	\$35.00	March 2009	President	Summer I 2006	Student		42000	510200
<i>Comments:</i>								

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HDF 409 - Human Growth and Development Lead Teaching Course	\$75.00	Fall 2019	President	March 2009	Student		42000	510200
<i>Comments:</i>								
HDF 411 - Families in Social, Legal and Political Context	\$10.00	Fall 2017	President		Student		44020	510200
<i>Comments:</i>								
HDF 490 - Independent Study	\$5.00 - \$120.00	March 2009	President	May 2003	Student		21360	510200
<i>Comments:</i>								
HDF Internship Fee	\$4,600.00	Summer 2015	President		Student		21360	510200
<i>Comments:</i>								
HDFS Field Trip Fee	\$10.00 - \$80.00	Fall 2019	President		Student		21360	521200
<i>Comments:</i>								
Mental Health First Aid Training	\$35.00	Spring 2016	President		Patron		44020	521200
<i>Comments:</i>								
Poverty Simulation	\$700 - \$1,500	Summer 2019	President		Client/Patron		41965	540300
<i>Comments:</i>								

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<i>Instructional Materials Center</i>								
Laminating Charge	\$.75 - \$1.00/ft	January 2010	President	March 2000	Client		24644	540300
<i>Comments:</i>								
Overdue Charge	\$5.00	March 2000	President		Patron		24644	521000
<i>Comments:</i>								
Processing Fee	\$10.00	January 2010	President	March 2000	Patron		24644	521000
<i>Comments:</i>								
Replacement Charge	\$40.00	January 2010	President	March 2000	Patron		24644	521100
<i>Comments:</i>								
Replacement Charge for lost or damaged materials	Actual Replacement Cost*	March 2000	President		Patron		24644	521000
<i>Comments:</i> *or \$15.00 - whichever is higher								
<i>Recreation, Parks & Leisure Services</i>								
Loss or Damage to Equipment	\$5.00 - \$1,500.00	Spring 2001	President		User		21391	510200
<i>Comments:</i>								

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Play on the Way	\$150.00	Spring 2018	President		Patron/Student		43593	540300
Comments: Fee is on a per hour basis								
RLA 116 - Intro to Fly Fishing	\$25.00 - \$300.00	Spring 2008	President		Student		21391	510200
Comments: This fee is needed for RLA 116 which includes an off-campus trip. The cost varies based upon the destination and duration of the trip.								
RLA 150 - Canoe Camping and Touring	\$75.00	Spring 2012	President	Spring 2008	Student		21391	510200
Comments: This course involves a field trip. The fee will cover the associated expenses. The cost will vary dependant upon the destination.								
RLA 160 - Introduction to Recreational Kayaking	\$75.00	Fall 2012	President	Fall 2009	Student		21391	510200
Comments:								
RLA 165 - Introduction to Freestyle Skate Cross County Skiing	\$35.00 - \$65.00	Fall 2009	President		Student		21391	510200
Comments:								
RLA 168 - Introduction to Snowshoeing	\$35.00 - \$65.00	Fall 2009	President		Student		21391	510200
Comments:								
RLA 170 - Beginning Rock Climbing	\$25.00	Spring 2012	President	Fall 2009	Student		21391	510200
Comments:								

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RLA 180 - Beginning Backpacking	\$100.00	Fall 2012	President	Spring 2007	Student		21391	521100
<i>Comments:</i> Format of the class has changed to provide opportunities for classes to take longer wilderness based trips.								
RLA 217 - Advanced Fly Fishing	\$25.00 - \$50.00	Fall 2009	President		Student		21391	510200
<i>Comments:</i>								
RLA 220 - Advanced Fly Tying	\$35.00 - \$65.00	Fall 2009	President		Student		21391	510200
<i>Comments:</i>								
RLA 270 - Advanced Rock Climbing	\$100.00	Fall 2012	President	Fall 2002	Student		21391	510200
<i>Comments:</i>								
RPL 200 - Special Activity Topics	\$35.00 - \$300.00	Summer I 2006	President		Student		21391	510200
<i>Comments:</i>								
RPL 205 - Outdoor Leadership	\$15.00	Spring 2008	President		Student		41947	521100
<i>Comments:</i> LAB FEE FOR HIGH ROPES COURSE & CLIMBING WALL. INCLUDES COST FOR CLIMBING EQUIPMENT, ROPES AND SAFETY DEVICES.								
RPL 206 - Recreation Activities Leadership	\$5.00	Spring 2018	President		Student		21391	510200
<i>Comments:</i>								

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RPL 209 - Inclusive Rec w/Diverse Population	\$5.00	Fall 2016	President		Student		21391	510200
Comments:								
RPL 210 - Into to Therapeutic Recreation	\$10.00	Fall 2016	President		Student		21391	510200
Comments:								
RPL 222 - Introduction to Recreation & Event Management	\$125.00	Spring 2018	President		Student		21391	510200
Comments:								
RPL 321 - International Practicum in Leisure Services Application Fee	\$250.00	Spring 2012	President		Student		31391	510200
Comments: Cost of procurement agents who recruit, evaluate, select & secure the arrival of all International Disney Students.								
RPL 348 - Aquatics Therapy Seminar	\$15.00	Fall 2016	President	Summer 2010	Student		21391	510200
Comments:								
RPL 349 - Facilitation Techniques for Therapeutic Recreation	\$10.00	Spring 2017	President		Student		21391	510200
Comments:								
RPL 360 - Advanced Wilderness Adventure Trip Facilitation	\$350.00 - \$500.00	Fall 2012	President	Summer 2010	Student		21391	510200
Comments:								

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RPL 365 - Wilderness First Responder	\$600.00	Fall 2012	President	Summer 2010	Student		21391	510200
<i>Comments:</i>								
RPL 370 - Leave No Trace Ethics	\$75.00	Fall 2016	President		Student		21391	510200
<i>Comments:</i>								
RPL 400 - Field Trip Fees	\$25.00 - \$300.00	Spring 2002	President		Student		21391	510200
<i>Comments:</i>								
RPL 435 - Leadership in Adventure Education Programming	\$100.00 - \$500.00	Fall 2014	President	Fall 2012	Student		21391	510200
<i>Comments:</i>								
RPL 436 - Facilities Operations & Maintenance	\$50.00	Fall 2013	President		Student		21391	510200
<i>Comments:</i>								
RPL Adventure Seminars Cancellation Fee - if less than 48 hour notice	\$50.00	March 2011	President		Patron		21391	540300
<i>Comments:</i>								
RPL Adventure Seminars CMU Groups/Non Profits: Group Climb/Ropes Course (up to 20 people)	\$150.00 min/\$5.00 additional	March 2011	President		Patron		21391	540300
<i>Comments:</i>								

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RPL Adventure Seminars CMU Groups/Non Profits: Group Climb/Zip Line (up to 20 people)	\$125.00 min/\$5.00 additional	March 2011	President		Patron		21391	540300
Comments:								
RPL Adventure Seminars CMU Groups/Non Profits: Group Climbing Session (up to 20 people)	\$100.00 min/\$5.00 additional	March 2011	President		Patron		21391	540300
Comments:								
RPL Adventure Seminars CMU Groups/Non Profits: Teambuilding Session Low Ropes (up to 30 people)	\$100.00 min/\$5.00 additional	March 2011	President		Patron		21391	540300
Comments:								
RPL Adventure Seminars CMU Groups/Non Profits: Teambuilding Session Low/High (up to 20 people)	\$150.00 min/\$5.00 additional	March 2011	President		Patron		21391	540300
Comments:								
RPL Adventure Seminars Open Climb Passes ~ 1 year w/Gear	\$175.00	March 2011	President		Patron		21391	540300
Comments:								
RPL Adventure Seminars Open Climb Passes ~ 1 year w/o Gear	\$125.00	March 2011	President		Patron		21391	540300
Comments:								

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RPL Adventure Seminars Open Climb Passes ~ Semester w/Gear <i>Comments:</i>	\$100.00	March 2011	President		Patron		21391	540300
RPL Adventure Seminars Open Climb Passes ~ Semester w/o gear <i>Comments:</i>	\$75.00	March 2011	President		Patron		21391	540300
RPL Adventure Seminars Open Climb Passes ~ Summer Pass <i>Comments:</i>	\$50.00	March 2011	President		Patron		21391	540300
RPL Adventure Seminars Open Climb: Shoes <i>Comments:</i>	\$3.00	March 2011	President		Patron		21391	540300
RPL Adventure Seminars Open Climb: Climbing <i>Comments:</i>	\$7.00	March 2011	President		Patron		21391	540300
RPL Adventure Seminars Open Climb: Harness <i>Comments:</i>	\$3.00	March 2011	President		Patron		21391	540300
RPL Adventure Seminars Private Groups: Climbing Session (up to 20 people) <i>Comments:</i>	\$100.00 min/\$5.00 additional	March 2011	President		Patron		21391	540300

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RPL Adventure Seminars Private Groups: Group Climb/Ropes Course (up to 20 people)	\$150.00 min/\$10 additional	March 2011	President		Patron		21391	540300
<i>Comments:</i>								
RPL Adventure Seminars Private Groups: Group Climb/Zip Line (up to 20 people)	\$125.00 min/\$5.00 additional	March 2011	President		Patron		21391	540300
<i>Comments:</i>								
RPL Adventure Seminars Private Groups: Teambuilding Low Ropes (up to 20 people)	\$100.00 min/\$5.00 additional	March 2011	President		Patron		21391	540300
<i>Comments:</i>								
RPL Adventure Seminars Private Groups: Teambuilding Low/High (up to 20 people)	\$150.00 min/\$10.00 additional	March 2011	President		Patron		21391	540300
<i>Comments:</i>								
RPL Summer Job Fair	\$75.00 - \$100.00	Spring 2018	President		Patron		44050	540300
<i>Comments:</i>								
SMTC								
Faculty Short Courses	\$600.00	Fall 2010	President		Student		46030	540300
<i>Comments:</i> OTD is a pull-out program for high ability middle & high school students offering advanced science courses.								

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SMTC Professional Development	\$622.00 - \$3,020.00	Spring 2017	President		Student		46030	540300
<i>Comments:</i>								
SMTC Workshops	\$50.00	Summer 2010	President		Student		46030	540300
<i>Comments:</i>								
Summer Science & Math Camps, K-8 (off-campus)	\$65.00	Summer 2010	President		Student		46030	540300
<i>Comments:</i>								
Summer Science & Math Camps, K-8 (on CMU Campus)	\$130.00	Summer 2016	President	Summer 2010	Student		46030	540300
<i>Comments:</i>								
Teacher Ed & Professional Development								
EDU 458 - Student Teaching	\$125.00	Fall 2019	President	Spring 2008	Student		21300/40	510200
<i>Comments:</i> Fee will cover unanticipated increases in operating expenses (mileage, phone costs for field placement, copy & full implementation of subject area specialists.								
EDU 458T - Student Teaching Travel Expenses	\$1,200.00 - \$6,500.00	Spring 2013	President		Student		21323	510200
<i>Comments:</i> Vast range to cover all student teaching travel expenses outside of Michigan & out of the country.								
EDU 533 - Diagnosis & Treatment of Reading Difficulties	\$15.00	Spring 2017	President		Student		21300	510200
<i>Comments:</i>								

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MA LDT Program Fee	\$9,990	Summer 2020	President		Student		31300	540300
<i>Comments:</i> MA in Learning, Design, and Technology. Flat Tuition Rate. Assist K-12 educators in their need to adapt to virtual teaching and learning. 6 Summer courses and 4 Academic year courses								
Summer Reading Clinic Fee	\$150.00/child**	Summer 2000	President	1999	Parent		21300	521200
<i>Comments:</i> **\$100.00/child for subsequent within family								
TLC Tutoring Fee	\$10.00 - \$250.00	Spring 2017	President		Student		43101	520800
<i>Comments:</i>								
Technology Operations Group								
Canon Professional Video Camcorder	\$800.00	Fall 2010	President		Patron		24644	521100
<i>Comments:</i>								
Conference Phone	\$450.00	Fall 2010	President		Patron		24644	521100
<i>Comments:</i>								
Digital Audio Recorder	\$140.00	Fall 2010	President		Patron		24644	521100
<i>Comments:</i>								
Digital Camera	\$375.00	Fall 2010	President		Patron		24644	521100
<i>Comments:</i>								

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Gorilla Tripod	\$30.00	Fall 2010	President		Patron		24644	521100
<i>Comments:</i>								
Headset	\$60.00	Fall 2010	President		Patron		24644	521100
<i>Comments:</i>								
Kodak Playsport Video Camera	\$150.00	Fall 2010	President		Patron		24644	521100
<i>Comments:</i>								
Laptop Cart	\$500.00	Fall 2010	President		Patron		24644	521100
<i>Comments:</i>								
Large Commercial Video Camcorder	\$1,600.00	Fall 2010	President		Patron		24644	521100
<i>Comments:</i>								
Late fee for Equipment not Returned on Time	\$5.00	Fall 2010	President		Patron		24644	521100
<i>Comments:</i>								
Macintosh Macbook Pro	\$2,000.00	Fall 2010	President		Patron		24644	521100
<i>Comments:</i>								

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Portable Projector	\$650.00	Fall 2010	President		Patron		24644	521100
<i>Comments:</i>								
Professional Grade Tripod	\$180.00	Fall 2010	President		Patron		24644	521100
<i>Comments:</i>								
Projector	\$365.00	Fall 2010	President		Patron		24644	521100
<i>Comments:</i>								
SD Audio Recorder	\$160.00	Fall 2010	President		Patron		24644	521100
<i>Comments:</i>								
Small Consumer Video Camcorder	\$100.00	Fall 2010	President		Patron		24644	521100
<i>Comments:</i>								

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Health Professions

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
<i>Athletic Training Program</i>								
ATR 200 - Functional Anatomy for Athletic Trainers	\$30.00	Spring 2019	President	Spring 2014	Student		21820	510200
<i>Comments:</i> (Formerly~ATR 282:Anatomical Aspects of Athletic Training) Allow purchase of specific supplies/materials for the practice,skill development of identified competencies & proficiencies. for the entry-level athletic trainer.								
ATR 280 - Field Experience in Athletic Training	\$30.00	Spring 2019	President	September 2012	Student		21820	510200
<i>Comments:</i> Formerly ~ ATR283 Athletic Training Practicum								
ATR 310 - Athletic Training Clinical I	\$30.00	Spring 2019	President	Spring 2014	Student		21820	510200
<i>Comments:</i>								
ATR 315 - Injury Prevention	\$30.00	Spring 2019	President	Spring 2014	Student		21820	510200
<i>Comments:</i> Formerly ~ ATR311 Theory & Application of Preventative Devices								
ATR 320 - Athletic Training Clinical II	\$30.00	Spring 2019	President	Spring 2014	Student		21820	510200
<i>Comments:</i>								
ATR 350 - Immediate Care	\$40.00	Fall 2022	President		Student		21820	510200
<i>Comments:</i>								
ATR 381 - Athletic Training Therapeutics I	\$25.00	Spring 2019	President		Student		21820	510200
<i>Comments:</i>								

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Health Professions

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ATR 383 - Athletic Training Therapeutics II	\$25.00	Spring 2019	President		Student		21820	510200
<i>Comments:</i>								
ATR 430 - Athletic Training Clinical III	\$25.00	Spring 2019	President	Spring 2014	Student		21820	510200
<i>Comments:</i>								
ATR 440 - Athletic Training Clinical IV	\$25.00	Spring 2019	President	April 2011	Student		21820	510200
<i>Comments:</i>								
ATR 600 - Immersive Clinical Education	\$100.00	Fall 2022	President		Student		21820	510200
<i>Comments:</i>								
ATR 605 - Injury Prevention I	\$50.00	Fall 2022	President		Student		21820	510200
<i>Comments:</i>								
ATR 610 - Clinical Education I	\$50.00	Fall 2022	President		Student		21820	510200
<i>Comments:</i>								
ATR 620 - Clinical Education II	\$50.00	Spring 2023	President		Student		21820	510200
<i>Comments:</i>								

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ATR 680 - Assessment I	\$50.00	Fall 2022	President		Student		21820	510200
<i>Comments:</i>								
ATR 681 - Therapeutic Modalities	\$50.00	Fall 2022	President		Student		21820	510200
<i>Comments:</i>								
ATR 682 - Assessment II	\$50.00	Spring 2023	President		Student		21820	510200
<i>Comments:</i>								
ATR 684 - Assessment III	\$50.00	Spring 2023	President		Student		21820	510200
<i>Comments:</i>								
ATR 685 - Therapeutic Rehabilitation II	\$50.00	Spring 2023	President		Student		21820	510200
<i>Comments:</i>								
ATR 687 - Manual Therapy	\$50.00	Spring 2023	President		Student		21820	510200
<i>Comments:</i>								
ATR 730 - Clinical Education III	\$50.00	Fall 2023	President		Student		21820	510200
<i>Comments:</i>								

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ATR 740 - Clinical Education IV	\$50.00	Fall 2023	President		Student		21820	510200
<i>Comments:</i>								
ATR 765 - Injury Prevention II	\$50.00	Fall 2023	President		Student		21820	510200
<i>Comments:</i>								
ATR 775 - Emergency Care	\$50.00	Summer 2023	President		Student		21820	510200
<i>Comments:</i>								
ATR 786 - Assessment IV	\$50.00	Summer 2023	President		Student		21820	510200
<i>Comments:</i>								
ATR 799 - Immersive Clinical Education II	\$50.00	Spring 2024	President		Student		21820	510200
<i>Comments:</i>								
Carls Center								
Autism Therapy Billing & Administrative Oversight Fee	*see notes	Fall 2017	President		Patron		43119	540310
<i>Comments:</i> 11.7% of collections from Autism Treatment Billings from Autism Therapy Grant (about \$55,000)								

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CHP Dean's Office								
CHP Supplemental Fee Graduate Applications Processing	\$50.00	Fall 2019	President		Student		24691	511200
Comments: Speech Language Pathology, Physician's Assistant, Physical Therapy and Audiology Programs								
Hourly charge for custodial services for CHP* Security and Events** - External for Profit	\$47.00/hr	Summer 2005	President		Client/User		24688	540300
Comments: *College of Health Professions **Note: Weekends receive a 50% mark-up. Four hour minimum will be in effect.								
Hourly charge for custodial services for CHP* Security and Events** - External Non- Profit	\$35.25/hr	Summer 2005	President		Client/User		24688	540300
Comments: *College of Health Professions **Note: Weekends receive a 50% mark-up. Four hour minimum will be in effect.								
Hourly charge for custodial services for CHP* Security and Events** - Internal to CMU	\$23.50/hr	Summer 2005	President		Client/User		24688	540300
Comments: *College of Health Professions **Note: Weekends receive a 50% mark-up. Four hour minimum will be in effect.								
Hourly charge for staff for College of Health Professions Security and Events - External for Profit	\$55.00/hr	Summer 2005	President		Client/User		24687	540300
Comments:								
Hourly charge for staff for College of Health Professions Security and Events - External to Non-Profit	\$41.25/hr	Summer 2005	President		Client/User		24687	540300
Comments: Weekends receive a 50% mark-up. Four hour minimum will be in effect.								

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Hourly charge for staff for College of Health Professions Security and Events - Internal to CMU	\$27.50/hr	Summer 2005	President		Client/User		24687	540300
Comments:	Weekends receive a 50% mark-up. Four hour minimum will be in effect.							
Replacement of lost, stolen, or damaged security access cards and/or fobs	\$15.00	Spring 2014	President	Summer I, 2004	Faculty/Staff		24688	540300
Comments:								
Security Access Cards and/or Fobs	\$15.00	Spring 2014	President		CMU Employees		24688	540300
Comments:								
CHP Technology Services								
Charges for media through the College of Health Professions* - CD	\$1.00 each	Fall 2016	President	Summer 2005	Client/User		24692	540300
Comments:	* Note: Costs are per unit (bulk rates) and include a \$.50 administration fee. Quantities are limited.							
Charges for media through the College of Health Professions* - DV Cam - 124N	\$26.50 each	Fall 2016	President	Summer 2005	Client/User		24692	540300
Comments:	* Note: Costs are per unit (bulk rates) and include a \$.50 administration fee. Quantities are limited.							
Charges for media through the College of Health Professions* - DV Cam - 184N	\$33.00 each	Fall 2016	President	Summer 2005	Client/User		24692	540300
Comments:	* Note: Costs are per unit (bulk rates) and include a \$.50 administration fee. Quantities are limited.							

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Charges for media through the College of Health Professions* - DV Cam - 64N	\$18.50 each	Fall 2016	President	Summer 2005	Client/User		24692	540300
Comments: * Note: Costs are per unit (bulk rates) and include a \$.50 administration fee. Quantities are limited.								
Charges for media through the College of Health Professions* - DVD	\$1.00 each	Fall 2016	President	Summer 2005	Client/User		24692	540300
Comments: * Note: Costs are per unit (bulk rates) and include a \$.50 administration fee. Quantities are limited.								
Charges for media through the College of Health Professions* - Mini DVD	\$1.75 each	Fall 2016	President	Summer 2005	Client/User		24692	540300
Comments: * Note: Costs are per unit (bulk rates) and include a \$.50 administration fee. Quantities are limited.								
Charges for media through the College of Health Professions* - VHS	\$4.00 each	Fall 2016	President	Summer 2005	Client/User		24692	540300
Comments: * Note: Costs are per unit (bulk rates) and include a \$.50 administration fee. Quantities are limited.								
Charges printing through the CHP*: By the Foot - Standard Ink** - Ink - standard coverage	\$0.55/sq ft	Fall 2016	President	Summer 2005	Client/User		24692	540300
Comments: * Note: There is a minimum of a 1x1 poster size, with increments of 0.5 feet for width and height								
Charges printing through the College of Health Professions - By the Foot - Standard Ink* - Paper	\$.60/sq ft	Fall 2016	President	Summer 2005	Client/User		24692	540300
Comments: * Note: There is a minimum of a 1x1 poster size, with minimum increments of 0.5 feet for width and height								

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Charges printing through the College of Health Professions - Hourly Layout Fee	\$25.00/hr	Fall 2016	President	Summer 2005	Client/User		24692	540300
Comments:								
Charges printing through the College of Health Professions: By the Foot - Standard Ink* - Other	\$1.10/sq ft	Fall 2016	President	Summer 2005	Client/User		24692	540300
Comments: * Note: There is a minimum of a 1x1 poster size, with minimum increments of 0.5 feet for width and height								
CHP Technology Services Rendered External for Profit	\$130.00/hr	Spring 2009	President		Client		44036	540300
Comments:								
CHP Technology Services Rendered External Non-Profit	\$80.00/hr	Spring 2009	President		Client		44036	540300
Comments:								
Hourly charge for ALL production services for CHP* Junior Associate** - Academic Non-Curricular	\$20.00/hr	Summer 2005	President		Client/User		24692	540300
Comments: *College of Health Professions **Note: Weekends receive a 50% mark-up. Four hour minimum will be in effect.								
Hourly charge for ALL production services for CHP* Junior Associate** - External for Profit	\$40.00/hr	Summer 2005	President		Client/User		24692	540300
Comments: *College of Health Professions **Note: Weekends receive a 50% mark-up. Four hour minimum will be in effect.								

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Hourly charge for ALL production services for CHP* Junior Associate** - External Non-Profit	\$30.00/hr	Summer 2005	President		Client/User		24692	540300
Comments: *College of Health Professions **Note: Weekends receive a 50% mark-up. Four hour minimum will be in effect.								
Hourly charge for ALL production services for CHP* Professional** - Academic Non-Curricular	\$40.00/hr	Summer 2005	President		Client/User		24692	540300
Comments: *College of Health Professions **Note: Weekends receive a 50% mark-up. Four hour minimum will be in effect.								
Hourly charge for ALL production services for CHP* Professional** - External for Profit	\$80.00/hr	Summer 2005	President		Client/User		24692	540300
Comments: *College of Health Professions **Note: Weekends receive a 50% mark-up. Four hour minimum will be in effect.								
Hourly charge for ALL production services for CHP* Professional** - External Non-Profit	\$60.00/hr	Summer 2005	President		Client/User		24692	540300
Comments: *College of Health Professions **Note: Weekends receive a 50% mark-up. Four hour minimum will be in effect.								
Poster Board Semi-gloss (20.25" x 28.7") with average ink	\$20.00	Fall 2016	President	Summer 2005	Client/User		24692	540300
Comments:								
Poster Board Semi-gloss (28.7" x 40.6") with average ink	\$36.00	Fall 2016	President	Summer 2005	Client/User		24692	540300
Comments:								

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Technology Equipment Rental Fee - Global Tele-Presence	\$650.00/day	Summer 2006	President		User		44036	540300
<i>Comments:</i>								
Technology Equipment Rental Fee - Health Innovation Lab	\$915.00/day	Summer 2006	President		User		44036	540300
<i>Comments:</i>								
Technology Equipment Rental Fee - Level Two Classroom	\$330.00/day	Summer 2006	President		User		44036	540300
<i>Comments:</i>								
Technology Equipment Rental Fee - Motion Capture/Virtual Reality Room	\$185.00/day	Summer 2006	President		User		44036	540300
<i>Comments:</i>								
Technology Equipment Rental Fee - Video Conference Facility	\$30.00/day	Summer 2006	President		User		44036	540300
<i>Comments:</i>								
Communication Sciences and Disorders								
AUD 730 - Experimental Studies in Communication Disorders	\$30.00/cr hr	Spring 2014	President	August 16, 1980	Graduate Student		21890	510200
<i>Comments:</i>								

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Audiology Admission Deposit Fee*	\$300.00	Spring 2014	President	January 2011	Student		21890	510700
<i>Comments:</i> *this deposit is credited towards the first semesters tuition or forfeited if the students DOES NOT enroll								
Audiology Lecture Series Participant Fee	\$150.00	Spring 2019	President	Spring 2018	Patron		43110	520800
<i>Comments:</i>								
Audiology Lecture Series Vendor Fee	\$250.00	Spring 2019	President	Spring 2018	Patron		43110	520800
<i>Comments:</i>								
Audiology Supplementary Processing Fee	\$50.00	Fall 2019	President	Fall 2014	Student		24691	511200
<i>Comments:</i>								
CEU Attendee Fee	\$10.00	Spring 2022	President		Patron		21890	541000
<i>Comments:</i>								
CEU Cooperative Agreement Fee	\$800.00	Spring 2022	President		Outside Agency		21890	541000
<i>Comments:</i>								
CSD 495 - Clinical Experience: Communication Disorders	\$50.00	Fall 2002	President		Student		21890	520800
<i>Comments:</i>								

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Oral English Competency Fee	\$10.00	Spring 2014	President	January 2011	Student		43110	521200
Comments:								
SLP 632 - Counseling Issues in Communication Disorders	\$30.00/cr hr	Spring 2014	President	January 1, 2007	Graduate Student		21890	510200
Comments: CDO 532 has now converted to CDO 632.								
SLP 638 - Seminar: Adult and Pediatric Swallowing and Feeding Disorders	\$30.00/cr hr	Spring 2014	President	January 1, 2007	Graduate Student		21890	510200
Comments:								
SLP 639 - Hypopharyngeal Visualization	\$30.00/cr hr	Spring 2014	President	June 30, 2006	Graduate Student		21890	510200
Comments:								
SLP 640 - Cadaveric Anatomy for Communication	\$30.00/cr hr	Fall 1988	President	August 16, 1988	Graduate Student		21890	510200
Comments:								
SLP 702 - Infant/Toddler Communication: Assessment and Intervention	\$30.00/cr hr	Spring 2014	President	August 16, 1995	Graduate Student		21890	510200
Comments:								
SLP 704 - Language Disorders in Preschool Children	\$30.00/cr hr	Spring 2014	President	August 16, 1995	Graduate Student		21890	510200
Comments:								

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SLP 705 - Cognitive-Communication Disorders of Traumatic Brain Injury <i>Comments:</i>	\$30.00/cr hr	Spring 2014	President	August 16, 1997	Graduate Student		21890	510200
SLP 708 - Language Disorders in School-Age Children <i>Comments:</i> CDO 646 has now converted to CDO 708.	\$30.00/cr hr	Spring 2014	President	August 16, 1997	Graduate Student		21890	510200
SLP 711 - Craniofacial Disorders <i>Comments:</i>	\$30.00/cr hr	Spring 2014	President	August 16, 1997	Graduate Student		21890	510200
SLP 712 - Physiological Phonetics <i>Comments:</i>	\$30.00/cr hr	Spring 2014	President	August 16, 1997	Graduate Student		21890	510200
SLP 713 - Voice, Resonance Disorders, Laryngectomy Rehabilitation <i>Comments:</i>	\$30.00/cr hr	Spring 2016	President		Student		21890	510200
SLP 714 - Motor Speech Disorders <i>Comments:</i>	\$30.00/cr hr	Spring 2014	President	August 16, 1995	Graduate Student		21890	510200
SLP 717 - Aphasia <i>Comments:</i>	\$30.00/cr hr	Spring 2014	President	August 16, 1997	Graduate Student		21890	510200

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SLP 734 - Applied Speech Science	\$30.00/cr hr	Spring 2014	President	August 16, 1995	Graduate Student		21890	510200
<i>Comments:</i>								
SLP 735 - Augmentative and Alternative Communication	\$30.00/cr hr	Spring 2016	President		Student		21890	510200
<i>Comments:</i>								
SLP 736 - Speech Sound Disorders in Children	\$30.00/cr hr	Spring 2014	President	August 16, 1995	Graduate Student		21890	510200
<i>Comments:</i>								
SLP 739 - Stuttering	\$30.00/cr hr	Spring 2016	President		Student		21890	510200
<i>Comments:</i>								
SLP 749 - Clinical Practicum in Speech-Language Pathology	\$30.00/cr hr	Spring 2014	President	June 1998	Graduate Student		21890	510200
<i>Comments:</i>								
SLP 749A - Clinical Practicum in Speech-Language Pathology	\$30.00/cr hr	Spring 2014	President	June 1998	Graduate Student		21890	510200
<i>Comments:</i>								
SLP 749B - Clinical Practicum in Speech-Language Pathology	\$30.00/cr hr	Spring 2014	President	March 18, 2013	Graduate Student		21890	510200
<i>Comments:</i>								

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SLP 749S - Clinical Practicum in Speech-Language Pathology	\$30.00/cr hr	Spring 2014	President	August 16, 1995	Graduate Student		21890	510200
Comments:								
SLP 749Z - Clinical Practicum in Speech-Language Pathology ~ 6 credit hours	\$30.00/cr hr	Spring 2014	President	March 18, 2013	Graduate Student		21890	510200
Comments: This course is a 6 credit hour course. Graduate Speech Language Pathology (SLP) students will be charged \$180.								
Speech Pathology Supplementary Processing Fee	\$50.00	Fall 2019	President	Fall 2014	Student		24691	511200
Comments:								
Summer Specialty Clinics- Full Day	\$1,400.00	Summer 2018	President		Guest/Patron		43100	540300
Comments: Cost is for the whole 5 week program								
Summer Specialty Clinics- Half Day	\$700.00	Summer 2018	President		Guest/Patron		43100	540300
Comments: Cost is for the whole 5 week program								
Institute for Health and Business Insight								
IHBI Advance Analytics annual Forum Sponsorship - Bronze	\$500.00 - \$1,000.00	Spring 2018	President		Patron		43700	540300
Comments:								

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IHBI Advance Analytics annual Forum Sponsorship - Platinum	\$5,000.00 - \$10,000.00	Spring 2018	President	Summer 2016	Patron		43700	540300
<i>Comments:</i>								
IHBI Advanced Analytics Annual Forum	\$0 - \$135.00	Spring 2018	President	Summer 2016	Patron		43700	540300
<i>Comments:</i>								
IHBI Advanced Analytics Annual Forum Sponsorship - Diamond	\$10,000.00 - \$20,000.00	Spring 2018	President	Summer 2016	Patron		43700	540300
<i>Comments:</i>								
IHBI Advanced Analytics Annual Forum Sponsorship - Gold	\$2,500.00 - \$5,000.00	Spring 2018	President	Summer 2016	Patron		43700	540300
<i>Comments:</i>								
IHBI Advanced Analytics Annual Forum Sponsorship - Silver	\$1,500.00 - \$2,500.00	Spring 2018	President	Summer 2016	Patron		43700	540300
<i>Comments:</i>								
Innovation Workshop Fee	\$10,000	Spring 2019	President		Client		43700	540300
<i>Comments:</i> If company contracts with CMU for a related advanced analytics project that costs \$75,000.00 or more within six months of the date of the Innovation Workshop, CMU will apply a discount								

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<i>Interprofesional Education and Practice (IPEP)</i>								
Facility Use Fee	\$20.00 - \$25.00/hour	Spring 2020	President		Patron/User		24690	540300
<i>Comments:</i> External Users of IPEP facilities								
Meal Expenses	CMU Per Diem Rates	Spring 2020	President		Patron/User		24690	540300
<i>Comments:</i> CMU's Current meal per diem rates \$9: Breakfast, \$14: Lunch, and \$23: Dinner								
Staff Oversight Fee	\$70.00 - \$80.00/hour	Spring 2020	President		Patron/User		24690	540300
<i>Comments:</i> External Users of IPEP facilities								
Standardized Patients Used in Simulation	\$17.00 - \$25.00	Spring 2020	President		Patron/User		24690	540300
<i>Comments:</i> External Users of IPEP Simulation Services								
<i>Mobile Health Central</i>								
Driver Cost	\$16.50 - \$35.00/hours	Summer 2016	President		Patron		24688	540300
<i>Comments:</i>								
Generator Use	\$2.40 - \$4.00	Summer 2016	President		Patron		24688	540300
<i>Comments:</i> requested fee based on diesel fuel price								

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Mileage	\$.56 - \$.75/mile	Summer 2016	President		Patron		24688	540300
<i>Comments:</i>								
Mobile Health Central Vehicle Usage Fee	\$150.00 - \$500.00	Summer 2016	President		Patron		24688	540300
<i>Comments:</i>								
Sports Physical Exam	\$10.00 - \$20.00	Summer 2018	President		Patron		43165	540300
<i>Comments:</i> Middle/High School Athletes								
<i>Nutrition and Dietetics</i>								
Dietetic Internship Program	\$50.00	Fall 2021	President	Spring 2009	Student		21845	510200
<i>Comments:</i>								
NDS 160 - Food Class	\$90.00	Fall 2022	President	Fall 2020	Student		21845	510200
<i>Comments:</i>								
NDS 210 - Sustainable Food System	\$45.00	Fall 2021	President		Student		21845	510200
<i>Comments:</i>								
NDS 261 - Foodservice Catering for Events	\$5.00	Fall 2017	President		Student		21845	510200
<i>Comments:</i>								

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NDS 291 - Wines of the World	\$50.00	Spring 2021	President		Student		21845	510200
<i>Comments:</i>								
NDS 361 - Food Class	\$45.00	Spring 2021	President	March 2009	Student		21845	510200
<i>Comments:</i>								
NDS 367 - Institutional Food Production Laboratory	\$10.00	Spring 2022	President		Student		21845	510200
<i>Comments:</i>								
NDS 497 - Food Class	\$6.00 - \$45.00	March 2009	President	January 1999	Student		21845	510200
<i>Comments:</i>								
NDS 674 - Dietetics Internship Lab Fee	\$175.00/cr hr	March 2009	President	Fall 2000	Student		21845	510200
<i>Comments:</i>								
NDS 675 - Dietetics Internship Lab Fee	\$175.00/cr hr	March 2009	President	Fall 2000	Student		21845	510200
<i>Comments:</i>								
NDS 676 - Dietetics Internship Lab Fee	\$175.00/cr hr	March 2009	President	Fall 2000	Student		21845	510200
<i>Comments:</i>								

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NDS Field Trip Fee	\$10.00 - \$80.00	Fall 2019	President		Student		21845	521200
<i>Comments:</i>								
NDS/FNS 490 - Independent Study	\$5.00 - \$150.00	Fall 2021	President	March 2009	Student		21845	510200
<i>Comments:</i>								
Physical Education/Sport								
PED 121 - Fly Tying Class Fee	\$70.00	Spring 2013	President	November 1997	Student		21880	510220
<i>Comments:</i>								
PED 122 - Aquatics	\$10.00	December 1995	President		Student		21880	510211
<i>Comments:</i>								
PED 123 - Aquatics	\$10.00	December 1995	President		Student		21880	510211
<i>Comments:</i>								
PED 127 - Aquatics	\$10.00	December 1995	President		Student		21880	510211
<i>Comments:</i>								
PED 129 - Aquatics	\$10.00	December 1995	President		Student		21880	510211
<i>Comments:</i>								

Academic Center
Health Professions

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
PED 130 - Aquatics	\$10.00	December 1995	President		Student		21880	510211
<i>Comments:</i>								
PED 132 - Introduction to Clogging	\$15.00	Spring 2005	President		Student		21880	510200
<i>Comments:</i>								
PED 146 - Beginning Yoga	\$30.00	Spring 2005	President		Student		21880	510221
<i>Comments:</i>								
PED 147 - Intro to Fitness Yoga	\$30.00	Spring 2005	President		Student		21880	510221
<i>Comments:</i>								
PED 154 - Bowling, Beginning	\$60.00	Fall 2022	President	Spring 2007	Student		21880	510213
<i>Comments:</i>								
PED 155 - Fencing Class Fee	\$130.00	November 1997	President		Student		21880	510215
<i>Comments:</i>								
PED 158 - Beginning Figure Skating	\$150.00	Spring 2013	President	Spring 2011	Student		21880	510200
<i>Comments:</i>								

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<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
PED 161 - Beginning Snowboarding	\$65.00	Spring 2002	President		Student		21880	510219
<i>Comments:</i>								
PED 162 - Beginning Snow Skiing	\$65.00	Spring 2002	President	December 1995	Student		21880	510218
<i>Comments:</i>								
PED 166 - Beginning Foil Fencing	\$140.00	Spring 2009	President	Spring 2007	Student		21880	510215
<i>Comments:</i> Course was Special Themes and is now PED 166(2). The fee is for personal fencing equipment that the University orders for the students.								
PED 168 - Ice Hockey	\$170.00 - \$250.00	Fall 2017	President	Spring 2015	Student		21880	510200
<i>Comments:</i>								
PED 169 - Wellness & Fitness Course Fee	Varies	August 1991	President		Student		21880	510212
<i>Comments:</i> This course designator's number remains the same, only the name changes semester to semester								
PED 222 - Aquatics	\$10.00	December 1995	President		Student		21880	510211
<i>Comments:</i>								
PED 224 - Aquatics	\$10.00	December 1995	President		Student		21880	510211
<i>Comments:</i>								

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<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
PED 244 - Pilates Intermediate	\$20.00	Spring 2010	President		Student		21880	510200
<i>Comments:</i>								
PED 254 - Bowling, Intermediate	\$60.00	Fall 2022	President	Spring 2007	Student		21880	510213
<i>Comments:</i>								
PED 255 - Fencing Class Fee	\$130.00	November 1997	President		Student		21880	510215
<i>Comments:</i>								
PED 256 - Intermediate Golf	\$70.00	Fall 2020	President	Spring 2019	Student		21880	510216
<i>Comments:</i>								
PED 258 - Intermediate Figure Skating	\$150.00	Spring 2013	President	Spring 2011	Student		21880	510200
<i>Comments:</i>								
PED 261 - Intermediate Snowboarding	\$65.00	Spring 2002	President		Student		21880	510219
<i>Comments:</i>								
PED 262 - Intermediate Snow Skiing	\$65.00	Spring 2002	President	December 1995	Student		21880	510218
<i>Comments:</i>								

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<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
PED 266 - Competitive Fencing	\$140.00	Spring 2009	President	January 2008	Student		21880	510215
<i>Comments:</i>								
PED 321 - Aquatics	\$10.00	December 1995	President		Student		21880	510211
<i>Comments:</i>								
PED 356 - Golf Advanced	\$70.00	Fall 2020	President	Spring 2019	Student		21880	510200
<i>Comments:</i>								
PED 358 - Advanced Figure Skating	\$150.00	Spring 2013	President	Spring 2011	Student		21880	510200
<i>Comments:</i>								
PED 361 - Advanced Snowboarding	\$65.00	Spring 2002	President		Student		21880	510219
<i>Comments:</i>								
PED 362 - Advanced Snow Skiing	\$65.00	Spring 2002	President	December 1995	Student		21880	510218
<i>Comments:</i>								
PES 105 - Intro Physical Ed & Skill Development	\$10.00	Spring 2015	President		Student		21880	510200
<i>Comments:</i>								

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<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
PES 120 - Skin & Scuba Diving Course Fee	\$125.00 - \$200.00	Fall 2017	President	Fall 2009	Student		21880	510217
<i>Comments:</i>								
PES 212 - Applied Physiology & Kinesiology	\$45.00	Spring 2015	President	Spring 2008	Student		21810	510200
<i>Comments:</i> This course is cross-listed with HSC 212								
PES 220 - Skin/Scuba Diving II	\$225.00 - \$300.00	Fall 2017	President	Fall 2006	Student		21880	510217
<i>Comments:</i> This course was formerly offered as PED169 Workshop in Leisure Sports								
PES 224 - WSI- Swim Water Safety	\$15.00	Spring 2015	President	Spring 2008	Student		21880	510200
<i>Comments:</i>								
PES 300H - Wilderness Experience for Leadership	\$425.00	Spring 2009	President	Spring 2007	Student		21880	510223
<i>Comments:</i>								
PES 321 - Lifeguard Training	\$15.00	Spring 2015	President	Spring 2008	Student		21880	510200
<i>Comments:</i>								
PES 321 - Replacement/Maintenance Fee	\$5.00	Fall 2021	President	Spring 2011	Student		21880	510212
<i>Comments:</i>								

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<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
PES 347 - Organize & Admin Special Olympic Games	\$45.00	Spring 2012	President		Student			
Comments:	Students now pay fee directly to Special Olympics to cover transportation, meals and housing							
PES 631 - Physiology of Exercise	\$50.00	Spring 2015	President	Spring 2008	Student		21810	510200
Comments:	This course is cross-listed with HSC 631							
SHAPE Michigan/CMU Regional Workshop Fee	\$30.00	Spring 2018	President				21880	540300
Comments:								
Physical Therapy Program								
Non-refundable Enrollment Deposit	\$500.00	Summer 2015	President	Fall 2001	Student		21840	510700
Comments:								
Physical Therapy Supplemental Application Fee	\$50.00	December 2014	President	August 1999	Student		24691	510300
Comments:								
PTH 617 - Clinical Pathophysiology & Pharmacology I	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments:	Per Credit Hour Fee							
PTH 618 - Human Development	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments:	Per Credit Hour Fee							

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PTH 620 - Clinical Management of Geriatric Patients <i>Comments:</i> Per Credit Hour Fee	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
PTH 621 - Clinical Pediatrics <i>Comments:</i> Per Credit Hour Fee	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
PTH 622 - Clinical Pathophysiology & Pharmacology II <i>Comments:</i> Per Credit Hour Fee	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
PTH 623 - Clinical Pathophysiology & Pharmacology III <i>Comments:</i> Per Credit Hour Fee	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
PTH 624 - Clinical Pathophysiology & Pharmacology IV <i>Comments:</i> Per Credit Hour Fee	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
PTH 625 - Imaging/Radiology in PT <i>Comments:</i> Per Credit Hour Fee	\$15.00	Summer I 2018	President	Summer 2018	Student		21840	510200
PTH 626 - Neuroanatomy in Physical Therapy <i>Comments:</i> Per Credit Hour Fee	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200

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PTH 633 - Clinical Education I	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 634 - Clinical Education II	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 635 - Examination and Diagnosis I	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 636 - Examination & Diagnosis II	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 645 - Foundations of Patient Care	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 646 - Therapeutic Interventions I	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 650 - Research & Evidence-Based Practice	\$15.00	Summer I 2018	President	Summer 2018	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								

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<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
PTH 655 - Teaching and Learning in PT	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 661 - Manual Therapy I	\$15.00	Summer I 2018	President	Summer 2018	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 662 - Manual Therapy II	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 665 - PT Seminar I	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 666 - PT Seminar II	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 672 - Clinical Anatomy & Kinesiology of Human Joints	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 690 - Motor Learning Theory	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								

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PTH 695 - Ethics in PT	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 700 - Aquatic Therapy	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 701 - Dynamic Therapeutic Taping Techniques	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 703 - Introduction to Hippotherapy	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 710 - Principles in Clinical Management	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 725 - Research & Evidence-Based Practice II	\$15.00	Summer I 2018	President	Summer 2018	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 732 - Clinical Education III	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								

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PTH 735 - Examination & Diagnosis III	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 736 - Examination and Diagnosis IV	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 745 - Therapeutic Interventions II	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 746 - Therapeutic Interventions III	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 765 - PT Seminar III	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 766 - PT Seminar IV	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 790 - Clinical Research I	\$12.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								

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PTH 791 - Independent Study	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 792 - Sports Physical Therapy	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 825 - Health Promotion in Physical Therapy Practice	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 832 - Clinical Education IV	\$12.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 845 - Clinical Decision Making in Advanced Therapeutic Exercise	\$15.00	Summer I 2018	President	Summer 2018	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 850 - Evidence Based Practice in PT	\$12.00	Summer I 2018	President	Summer 2018	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 870 - Rehabilitation Care Management	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								

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PTH 890 - Clinical Research II	\$12.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 891 - Fall Assessment and Prevention	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 894 - Issues and Practice in Gender Health	\$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
PTH 932 - Clinical Education V	\$12.00	Summer I 2018	President	Fall 2006	Student		21840	510200
<i>Comments:</i> Per Credit Hour Fee								
<i>Physician Assistant Program</i>								
Enrollment Deposit (non-refundable)*	\$1,000.00	Summer 2015	President	August 2010	Student		21830	510700
<i>Comments:</i> * will be applied to the first semester tuition when and if the admitted applicant enrolls as a student in the program								
PHA 610 - Clinical Medicine III	\$150.00	Spring 2020	President		Student		21830	510200
<i>Comments:</i>								
PHA 630 - Clinical Procedures I	\$300.00	Spring 2020	President	Spring 2014	Student		21830	510200
<i>Comments:</i> The cost of supplies for this course is greater than \$10,000.00								

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PHA 631 - Clinical Procedures II	\$200.00	Spring 2014	President	Spring 2010	Student		21830	510200
<i>Comments:</i>								
PHA 660 - History & Physical I	\$75.00 per credit hour	Spring 2019	President		Student		21830	510200
<i>Comments:</i>								
PHA 661 - History & Physical II	\$75.00 per credit hour	Spring 2019	President	Spring 2014	Student		21830	510200
<i>Comments:</i> The cost of lab supplies and models to perform physical exams is becoming cost prohibitive. The small fee is needed to replenish materials that have been used on a regular basis.								
PHA 662 - History & Physical III	\$75.00 per credit hour	Summer 2019	President	Spring 2014	Student		21830	510200
<i>Comments:</i> The cost of lab supplies and models to perform exams is becoming cost prohibitive. The small fee is needed to replenish material that have been used on a regular basis.								
PHA 690 - Clinical Education I	\$30.00 per credit hour	Spring 2019	President	Spring 2014	Student		21830	510200
<i>Comments:</i>								
PHA 691 - Clinical Education II	\$30.00 per credit hour	Spring 2019	President	Spring 2014	Student		21830	510200
<i>Comments:</i>								
PHA 692 - Clinical Education III	\$30.00 per credit hour	Summer 2019	President	Spring 2014	Student		21830	510200
<i>Comments:</i>								

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Physician Assistant Supplemental Application Fee	\$50.00	December 2014	President	August 1999	Student		24691	510300

Comments:

School of Health Science

APHA Student Membership	\$50.00 - \$75.00	Spring 2022	President		Student/Patron		42142	521200
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Comments:

Body Composition Test - CMU Student	\$25.00/person	Fall 2014			Student		21810	540300
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Comments: Health Fitness Program

Body Composition Test - General Public	\$40.00/person	Fall 2014	President		Client		21810	540300
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Comments: Health Fitness Program

Body Composition Test - General Public Groups (min of 5)	\$35.00/person	Fall 2014			Client		21810	540300
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Comments: Health Fitness Program

Exercise Tests - CMU Students	\$40.00/test	Fall 2014	President		Student		21810	540300
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Comments: Health Fitness Program

HSC 205 - Responding to Emergencies	\$5.00	Spring 2015	President		Student		21810	510200
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Comments:

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HSC 212 - Applied Physiology and Kinesiology	\$45.00	Spring 2015	President	Spring 2008	Student		21810	510200
<i>Comments:</i>								
HSC 214 - Human Anatomy Lab Fee	\$50.00	Spring 2015	President	immer 1998Fall 20	Student		21810	510200
<i>Comments:</i>								
HSC 215 - Human Physiology	\$50.00	Spring 2015	President	Spring 2008	Student		21810	510200
<i>Comments:</i>								
HSC 216 - Biomechanics and Kinesiology	\$45.00	Spring 2015	President	pring 2008	Student		21810	510200
<i>Comments:</i>								
HSC 219 - Exercise Conditioning for Health Professionals	\$45.00	Spring 2015	President	Spring 2008	Student		21810	510200
<i>Comments:</i> Fee to cover costs of lab supplies, equipment maintenance and replacement.								
HSC 220 - Basics in Health Fitness	\$45.00	Spring 2015	President	Spring 2008	Student		21810	510200
<i>Comments:</i>								
HSC 310 - ECG Assessment	\$45.00	Spring 2015	President	Spring 2008	Student		21810	510200
<i>Comments:</i>								

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HSC 420 - Health Fitness Assessment	\$45.00	Spring 2015	President	Spring 2008	Student		21810	510200
Comments:	Fee to cover costs of lab supplies, equipment maintenance and replacement.							
HSC 421 - Personal Training	\$45.00	Spring 2015	President	Spring 2008	Student		21810	510200
Comments:	Fee to cover costs of lab supplies, equipment maintenance and replacement.							
HSC 423 - Practicum in Personal Training	\$45.00	Spring 2015	President	Spring 2008	Student		21810	510200
Comments:	Fee to cover costs of lab supplies, equipment maintenance and replacement.							
HSC 550 - Stress Test Administration	\$50.00	Spring 2015	President	Spring 2008	Student		21810	510200
Comments:								
HSC 551 - Stress Test Interpretation	\$50.00	Spring 2015	President	Spring 2008	Student		21810	510200
Comments:								
HSC 586 - Cardiovascular Disease Risk Factors in Children	\$25.00	Spring 2015	President		Student		21810	510200
Comments:								
HSC 630 - Regional Anatomy Lab Fee	\$115.00	Spring 2015	President	Fall 2004	Student		21810	510200
Comments:								

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HSC 631 - Physiology of Exercise	\$50.00	Spring 2015	President	FMarch 2009	Student		21810	510200
<i>Comments:</i>								
Systematic Review Workshop	\$50.00 - \$250.00	Spring 2018	President		Student/Patron		21810	520800
<i>Comments:</i>								
Technology Equipment Rental Fee								
Global Tele-Presence	\$650.00 External Daily Rate	Summer I 2006	President		Patron		44036	540300
<i>Comments:</i>								
Health Innovation Lab	\$915.00 External Daily Rate	Summer I 2006	President		Patron		44036	540300
<i>Comments:</i>								
Level Two Classroom	\$330.00 External Daily Rate	Summer I 2006	President		Patron		44036	540300
<i>Comments:</i>								
Motion Capture/Virtual Reality Room	\$185.00 External Daily Rate	Summer I 2006	President		Patron		44036	540300
<i>Comments:</i>								
Video Conference Facility	\$30.00 External Daily Rate	Summer I 2006	President		Patron		44036	540300
<i>Comments:</i>								

Academic Center

Liberal Arts & Social Sciences

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
<i>Center for Learning through Games and Simulations</i>								
Escape Room- CMU Students	\$5.00	Spring 2020	President		Student		41115	520800
<i>Comments:</i>								
Escape Room- Non-CMU Students	\$10.00	Spring 2020	President		Patron		41115	520800
<i>Comments:</i>								
Gamecrafter Game Sales	\$5.00 - \$75.00	Summer 2021	President		Patron/Customer		41115	540300
<i>Comments:</i> Games published by the CLGS's Cmic Press game imprint on the third party marketplace Gamecrafter. Prices of games vary depending on the nature, format, and production costs of the individual games.								
Gen Con Applied Game Design	\$425.00 - \$550.00	Fall 2021	President		Patron/Customer		41115	540300
<i>Comments:</i> Non-Credit course between CLGS and Gen Con Gaming Convention for certificate in applied game design								
<i>English Language & Literature</i>								
CRWP Educator Events Fee	\$100.00 - \$1,000.00	Summer 2018	President		Patron		43136	540300
<i>Comments:</i>								
CRWP Youth Events Fee	\$100.00 - \$500.00	Summer 2018	President		Patron		43136	540300
<i>Comments:</i>								

Academic Center

Liberal Arts & Social Sciences

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
English Language Institute								
ELI Late Placement Testing	\$150.00	Spring 2016	President		Student		21716	540300
Comments:								
ELI Program Fee	\$13,500.00	Fall 2021	President		Student		21716	520600
Comments: No longer charged tuition for ELI courses, just since program fee that covers all expenses								
History								
Gamestorming Registration	\$40.00	Fall 2019	President		Patron/Student		41115	540300
Comments:								
IGHS Registration Fee	\$75.00 - \$100.00	Spring 2018	President		Student/Patron		41918	540300
Comments:								
Michigan Historical Review								
Charge Authors of Article for Extra Copies of the Review	\$3.00/copy	March 2003	President		Author		44350	540300
Comments:								
Charge Publishers for Reprinting Articles in Books	\$50.00	March 2003	President		Publisher		44350	540300
Comments:								

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Liberal Arts & Social Sciences

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Foreign Institution Subscription Rate - Electronic Only	\$30.00	January 2011	President		User		44350	540300
<i>Comments:</i>								
Foreign Institution Subscription Rate - Print and Electronic	\$40.00	January 2011	President		User		44350	540300
<i>Comments:</i>								
Foreign Institution Subscription Rate - Print Only	\$39.00	Summer 2020	President	January 2011	User		44350	540300
<i>Comments:</i>								
Individual Subscription Rate - Print Only	\$21.00	Summer 2020	President	January 2011	Patron		44350	540300
<i>Comments:</i>								
Large Institution Subscription Rate - Electronic Only	\$40.00	January 2011	President		User		44350	540300
<i>Comments:</i>								
Large Institution Subscription Rate - Print and Electronic	\$45.00	January 2011	President		User		44350	540300
<i>Comments:</i>								
Large Institution Subscription Rate - Print Only	\$32.50	January 2011	President		User		44350	540300
<i>Comments:</i>								

Academic Center

Liberal Arts & Social Sciences

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Medium-sized Institution Subscription Rate - Electronic Only <i>Comments:</i>	\$35.00	January 2011	President		User		44350	540300
Medium-sized Institution Subscription Rate - Print and Electronic <i>Comments:</i>	\$40.00	January 2011	President		User		44350	540300
Medium-sized Institution Subscription Rate - Print Only <i>Comments:</i>	\$32.50	January 2011	President		User		44350	540300
Reprinting of articles from the Review <i>Comments:</i>	\$0.02/page	March 2003	President		Publisher		44350	540300
Single Copy Charge (Back Issues) <i>Comments:</i>	\$15.00/copy	Summer 2020	President	March 2003	Patron		44350	540300
Small-sized Institution Subscription Rate - Electronic Only <i>Comments:</i>	\$32.50	January 2011	President		User		44350	540300
Small-sized Institution Subscription Rate - Print and Electronic <i>Comments:</i>	\$35.00	January 2011	President		User		44350	540300

Academic Center

Liberal Arts & Social Sciences

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Small-sized Institution Subscription Rate - Print Only	\$34.00	Summer 2020	President	January 2011	User		44350	540300
<i>Comments:</i>								
Subscription rate - International-individual	\$26.00	Summer 2020	President	Fall 2000	Patron		44350	540300
<i>Comments:</i>								
Subscription rate - International-institutional	\$35.00	Fall 2000	President		Patron		44350	540300
<i>Comments:</i>								
<i>Museum of Cultural & Natural History</i>								
Cultural Enrichment Trips	Varies	March 1988	President		Student		24240	510200
<i>Comments:</i>								
Overnight Program Fee	\$30.00 - \$65.00	Spring 2020	President		Patron/Student		44300	540300
<i>Comments:</i>								
<i>Museum Studies</i>								
MST 547 - Museum Science Laboratory	\$50.00	Fall 2016	President	January 2003	Patron		21730	510200
<i>Comments:</i>								

Academic Center

Liberal Arts & Social Sciences

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Museum Workshop Fee	\$35.00	Spring 2018	President	Fall 2014	Patron		21730	520800

Comments:

Political Science

PSC 300 - Law & Policy in Michigan State Government	\$30.00	Fall 2022	President	Spring 2012	Student		21750	510200
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Comments: This fee is to cover the expense of the Gongwer Subscription.

PSC 301 - Law & Policy in Michigan State Government	\$30.00	Fall 2022	President	Spring 2012	Student		21750	510200
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Comments: This fee is to cover the expense of the Gongwer Subscription.

PSC 355A - Model United Nations Lab ~ Fall Semester	\$175.00	Fall 2020	President	Spring 2014	Student		21750	510200
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Comments: Fee to help cost of travel & lodging of participating in simulations of the United Nations in Chicago.

PSC 355B - Model United Nations Lab ~ Spring	\$375.00	Spring 2019	President	Spring 2014	Student		21750	510200
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Comments: Fee to help cover the cost of travel & lodging for those participating in simulations of the United Nations in New York.

Psychology

Assessment of Affective and Behavioral Disorders of Children and Youth, PSY605	\$40.00	Spring 2004	President		Student		43122	510200
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Comments: Psychology Center

Academic Center

Liberal Arts & Social Sciences

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Copy Charges	\$0.06/copy	Fall 2020	President		Faculty/Staff		21720	540300
Comments: Charges to Faculty, Staff and Students for copies not related to teach activities								
Diagnostic Testing 9*	Varies	September 1989	President		Client		43104	540300
Comments: Psychology Center * includes intake interview, full battery of psychological tests, informing interview and professional reports								
Key Deposit	\$10.00	Spring 2017	President		Student		43122	521200
Comments:								
KeyFob Deposit	\$15.00	Spring 2017	President		Student		43122	521200
Comments:								
PSY 384 - Behavior Analysis	\$50.00	Spring 2015	President		Student		43122	510200
Comments:								
PSY 385 - Application of Research Methods	\$40.00	Fall 2015	President		Student		21720	510200
Comments: Lab fees are used for UG expenses: assessment, research, statistical software, recruitment, SONA systems, speakers, capstone research seminar, printing, equipment & professional development								
PSY 496 - Directed Research	\$40.00	Fall 2015	President		Student		21720	510200
Comments:								

Academic Center

Liberal Arts & Social Sciences

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
PSY 641 - Objective Personality Assessment	\$40.00	November 1999	President		Student		43122	510200
<i>Comments:</i>								
PSY 655 - IQ Lab Fee	\$40.00	Fall 1997	President		Student		43122	510200
<i>Comments:</i> Psychology Center								
PSY 656 - IQ Lab Fee	\$40.00	Fall 1997	President		Student		43122	521200
<i>Comments:</i> Psychology Center								
PSY 657 - IQ Lab Fee	\$40.00	Fall 1997	President		Student		43122	510200
<i>Comments:</i> Psychology Center								
PSY 658 - IQ Lab Fee	\$40.00	Spring 2001	President		Student		43122	510200
<i>Comments:</i> Psychology Center								
PSY 667 - Psychology Lab Fees	\$40.00	Summer 2001	President	January 1996	Student		43122	510200
<i>Comments:</i> Psychology Center								
PSY 767 - Psychology Lab Fees	\$40.00	Spring 2002	President	January 1996	Student		43122	521200
<i>Comments:</i> Psychology Center								

Academic Center

Liberal Arts & Social Sciences

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Testing Materials	Varies		President		Client		43104	540300
<i>Comments:</i> Psychology Center								
<hr/>								
<i>Sociology, Anthropology and Social Work</i>								
ANT 500 - Field School in Archaeology	\$0-50.00/day	Summer 2013	President		Student		21765	510200
<i>Comments:</i>								
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SWK 470 - Social Work Practicum I	\$50.00	Fall 2022	President		Student		21765	510200
<i>Comments:</i>								
<hr/>								
SWK 480 - Social Work Practicum II	\$50.00	Fall 2022	President		Student		21765	510200
<i>Comments:</i>								
<hr/>								
<i>Writing Center</i>								
Michigan Writing Centers Association Idea Exchange Registration	\$20.00 - \$50.00	Fall 2019	President		Patron		21717	540300
<i>Comments:</i> \$20.00 for Tutors, \$50.00 for Directors/Administrators								
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**Academic Center
Medicine**

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
College of Medicine								
Application Fee	\$100.00	Summer 2016	President	June 2012	Student		1002000000	510900
<i>Comments:</i>								
COVID-19 VTM Vial	\$0.70	Spring 2020	President		Patron/Client		1350200000	522200
<i>Comments:</i>								
Equipment Replacement Fee	\$5.00 - \$50.00	Fall 2017	President		Patron		1003000000	540300
<i>Comments:</i>								
Medical Student Computer Fee	\$125.00	Summer 2018	President		Student		1007000000	540300
<i>Comments:</i>								
Microscopy User Fee	\$10.00/hour	Summer 2018	President		Student/User		1350200000	540300
<i>Comments:</i>								
MSC T-Shirts and Window Clings	\$7.00 - \$20.00	Spring 2018	President		Student		1257000000	750300
<i>Comments:</i> Hit expense GL to cancel out costs								
Needle Stick & Disability Insurance	\$50.00 - \$60.00	Summer 2016	President	Fall 2015	Student		1002000000	510330
<i>Comments:</i>								

Academic Center

Medicine

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Off-Cycle Tuition Rate (In-State)	\$726.00	Fall 2019	President		Student		1002000000	540300
<i>Comments:</i> Off-Cycle tuition rate required for medical students to take USMLE Board Exam								
Off-Cycle Tuition Rate (Out-of-State)	\$906.00	Spring 2017	President		Student		1002000000	540300
<i>Comments:</i> Off-Cycle tuition rate required for medical students to take USMLE Board Exam								
Residency Fair Registration Fee	\$100.00	Spring 2017	President		Student		1253003000	540300
<i>Comments:</i>								
Simulation lab book	\$20.00	Summer 2016	President	February 2013	Guest		1002000000	540300
<i>Comments:</i> Book expense for the guests who visit the simulation lab.								
Visiting Application Fee	\$50.00	Summer 2016	President	July 2014	Student		1250100000	510900
<i>Comments:</i>								

Academic Center
Science & Engineering

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Biology								
BIO 101 - General Biology	\$10.00	Fall 2010	President		Student		21100	510200
<i>Comments:</i>								
BIO 111 - Foundations in Evolution & Diversity	\$6.00	Fall 2016	President		Student		21100	510200
<i>Comments:</i>								
BIO 112 - Foundations in Cell Biology	\$10.00	Fall 2016	President		Student		21100	510200
<i>Comments:</i>								
BIO 208 - Microbiology	\$10.00	Spring 2010	President		Student		21100	510200
<i>Comments:</i>								
BIO 211 - Foundations in Genetics	\$10.00	Fall 2016	President		Student		21100	510200
<i>Comments:</i>								
BIO 212 - Foundations in Form & Function	\$10.00	Fall 2016	President		Student		21100	510200
<i>Comments:</i>								
BIO 306 - Natural History of Vertebrates	\$10.00	Fall 2015	President		Student		21100	510200
<i>Comments:</i>								

Academic Center
Science & Engineering

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
BIO 325 - Biotechnology	\$15.00	Fall 2015	President		Student		21100	510200
<i>Comments:</i>								
BIO 330 - Light Microscopy	\$10.00	Fall 2015	President		Student		21100	510200
<i>Comments:</i>								
BIO 337 - Comparative Vertebrate Anatomy	\$10.00	Fall 2015	President		Student		21100	510200
<i>Comments:</i>								
BIO 390 - Comparative Animal Physiology	\$15.00	Fall 2015	President		Student		21100	510200
<i>Comments:</i>								
BIO 391 - Plant Physiology	\$15.00	Fall 2015	President		Student		21100	510200
<i>Comments:</i>								
BIO 392 - Mammalian Physiology	\$15.00	Fall 2011	President		Student		21100	510200
<i>Comments:</i>								
BIO 510 - Field Trips ~ Fishery Biology	\$5.00	Fall 2016	President	Spring 2000	Student		21100	510200
<i>Comments:</i>								

Academic Center
Science & Engineering

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
BIO 518 - Field Trips ~ Animal Behavior	\$5.00	Fall 2016	President	Spring 2000	Student		21100	510200
<i>Comments:</i>								
BIO 523 - Field Trips ~ Fresh Water Algae	\$10.00	Fall 2016	President	Spring 2000	Student		21100	510200
<i>Comments:</i>								
BIO 525 - Field Trips ~ Plant Ecology	\$1.00 - \$150.00	Fall 2003	President	July 1993	Student		21100	510200
<i>Comments:</i>								
BIO 541 - Field Trips ~ Wildlife Biology and	\$5.00	Fall 2016	President	Spring 2001	Student		21100	510200
<i>Comments:</i>								
BIO 544 - Developmental Biology	\$10.00	Fall 2015	President		Student		21100	510200
<i>Comments:</i>								
BIO 549 - Field Trips ~ Herpetology	\$5.00	Fall 2016	President	Spring 2001	Student		21100	510200
<i>Comments:</i>								
BIO 550 - Transmission Electron Microscopy	\$10.00	Fall 2009	President		Student		21100	510200
<i>Comments:</i>								

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BIO 552 - Scanning Electron Microscopy	\$10.00	Fall 2009	President		Student		21100	510200
<i>Comments:</i>								
BIO 553 - Confocal Microscopy	\$10.00	Fall 2015	President		Student		21100	510200
<i>Comments:</i>								
BIO 557 - Field Trips ~ Dendrology	\$5.00	Fall 2016	President	Spring 2001	Student		21100	510200
<i>Comments:</i>								
BIO 560 - Field Trips ~ Avian Ecology	\$10.00	Fall 2016	President	Fall 2003	Student		21100	510200
<i>Comments:</i>								
BIO 580 - Medical Microbiology	\$10.00	Fall 2015	President		Student		21100	510200
<i>Comments:</i>								
FACS and Cytoflex User Fee	\$35.00	Spring 2017	President		Patron		43562	520500
<i>Comments:</i>								
Workshop Fee	\$50.00 - \$500.00	Fall 2017	President		Student		21100	520800
<i>Comments:</i>								

Academic Center
Science & Engineering

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
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Chemistry

Breakage Fees	\$5.00 - \$50.00	Fall 1997	President		Student		21104	521200
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Comments:

CHM 101 - Armchair Chemistry	\$10.00	Fall 2009	President		Student		21104	510200
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Comments: Lab fees will be reinvested into the course to cover breakage of materials, purchase of supplies and replacement of components of the microscale lab kits.

CHM 127 - Introduction Chemistry Lab	\$10.00	Spring 2013	President		Student		21104	510200
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Comments:

CHM 131 - Introduction to Chemistry	\$15.00	Spring 2010	President		Student		21104	510200
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Comments:

CHM 132 - Introduction to Chemistry II	\$15.00	Spring 2010	President		Student		21104	510200
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Comments:

CHM 161 - Principles of Chemistry	\$15.00	Fall 2009	President		Student		21104	510200
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Comments: Lab fee to cover cost of broken materials, purchase of consumables and chemicals & replace small pieces of equipment.

CHM 342 - Survey of Organic Chemistry	\$20.00	Spring 2017	President		Student		21104	510200
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Comments:

Academic Center
Science & Engineering

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CHM 349 - Intro to Organic Chemistry Lab	\$25.00	Fall 2014	President		Student		21104	510200
<i>Comments:</i>								
Workshop Fee	\$50.00 - \$500.00	Fall 2017	President		Student		21104	520800
<i>Comments:</i>								
CMU Biological Station								
*See Schedule 9	varies	Summer 2018	President		User		Vary	Vary
<i>Comments:</i>								
BIO 597z7 - Scuba Techniques in Biological Research	\$235.00	Summer 2018	President		Student		21101	510200
<i>Comments:</i>								
CMUBS Store Sales	\$0 - \$75.00	Fall 2018	President		Student		21101	520200
<i>Comments:</i>								
Computer Science								
Workshop Fee	\$50.00 - \$500.00	Spring 2017	President		Student		21141	520800
<i>Comments:</i>								

Academic Center
Science & Engineering

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
CSE Boats/Vessels								
CMUBS Vessels ~ Large Research Vessel	\$170.00/hour (2 hr min)	Spring 2022	President	Spring 2019	User		24550	540600
Comments: Plus \$8.00/gallon fuel used								
On Campus Vessels ~ Motorized Vessels (over 20 feet)	\$60.00/per day	Spring 2019	President	Spring 2014	User		24550	540600
Comments: Excludes large research vessel. Plus rate of \$35/hr. per CMU employee to operate vessel. Plus \$35/hr for preparation & transporting of vessel to and from boat launch. Plus \$8.00/gallon of actual fuel used. Fuel is responsibility of user (on-campus)								
On Campus Vessels ~ Motorized Vessels (over 20 feet)	\$300.00/per week	Spring 2019	President	Spring 2014	User		24550	540600
Comments: Excludes large research vessel. Plus rate of \$35/hr. per CMU employee to operate vessel. Plus \$35/hr for preparation & transporting of vessel to and from boat launch. Plus \$8.00/gallon of actual fuel used. Fuel is responsibility of user (on-campus)								
On Campus Vessels ~ Motorized Vessels (under 20 feet)	\$30.00/per day	Spring 2019	President	Spring 2014	User		24550	540600
Comments: Plus rate of \$35/hr. per CMU employee to operate vessel. Plus \$35/hr. for preparation & transporting of vessels to and from boat launch. Plus \$8.00/gallon of actual fuel used. For On Campus boats fuel is responsibility of user.								
On Campus Vessels ~ Motorized Vessels (under 20 feet)	\$150.00/per week	Spring 2019	President	Spring 2014	User		24550	540600
Comments: Weekly = 5-7 consecutive days. Plus rate of \$35/hr. per CMU employee to operate vessel. Plus \$35/hr. for preparation & transporting to and from boat launch. Plus \$8.00/gallon of actual fuel used. For On Campus boats fuel is responsibility of user.								
On Campus Vessels ~ Non-Motorized Vessels/Canoes	\$5.00/per day	Spring 2019	President	Spring 2014	User		24550	540600
Comments: Plus \$35/hr. for preparation & transporting of vessel to and from boat launch								

Academic Center
Science & Engineering

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
On Campus Vessels ~ Non-Motorized Vessels/Canoes	\$25.00/per week	Spring 2019	President	Spring 2014	User		24550	540600
<i>Comments:</i> Weekly = 5-7 consecutive days. Plus \$35/hr. for preparation & transporting to vessel to and from boat launch.								
On Campus Vessels ~ Shock Boat	\$60.00/per day	Spring 2019	President	Spring 2014	User		24550	540600
<i>Comments:</i> Plus rate of \$35/hr. per CMU employee to operate vessel. Plus \$8.00 per gallon of actual fuel used. For On Campus boats fuel is responsibility of user.								
On Campus Vessels ~ Shock Boat	\$300.00/per week	Spring 2019	President	Spring 2014	User		24550	540600
<i>Comments:</i> Weekly = 5-7 consecutive days. Plus rate of \$35/hr. per CMU employee to operate vessel. Plus \$8.00 per gallon of actual fuel used. For On Campus boats fuel is responsibility of user.								
CSE Dean's Office								
MCAT Preparation Materials Fee	\$7.00 - \$300.00	Fall 2017	President		Student/Patron		24614	540300
<i>Comments:</i>								
Vehicle Mileage	Current IRS Mileage Rate	Spring 2016	President	Spring 2015	Driver		42024	520300
<i>Comments:</i> .58 for 2019								
Workshop Fee	\$50.00 - \$500.00	Fall 2017	President		Student		21151	520800
<i>Comments:</i>								

Academic Center
Science & Engineering

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
<i>Earth and Atmospheric Science</i>								
ASBOG FG Exam Administration Fee	\$50.00	Summer 2021	President	Spring	Student/Patron		43153	540300
<i>Comments:</i>								
ENS 101QR - Intro to Environmental Science	\$10.00	Fall 2019	President		Student		21130	510200
<i>Comments:</i>								
ENS 307 - Env Field Sampling and Lab Analysis	\$75.00	Fall 2019	President		Student		21130	510200
<i>Comments:</i>								
GEL 100 - Introduction to Earth Systems	\$10.00	Spring 2010	President		Student		21130	510200
<i>Comments:</i>								
GEL 130 - Earth Processes	\$10.00	Spring 2010	President		Student		21130	510200
<i>Comments:</i>								
GEL 201 - Earth History	\$10.00 - \$50.00	Fall 2019	President		Student		21130	510200
<i>Comments:</i> Field Trip Fee								
GEL 240 - Stratigraphy and Sedimentation	\$50.00 - \$100.00	Fall 2019	President		Student		21130	510200
<i>Comments:</i> Field Trip Fee								

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GEL 290 - Introduction to Geologic Investigation	\$10.00 - \$100.00	Fall 2002	President		Student		21130	510200
<i>Comments:</i> Field Trip Fee								
GEL 310 - Introductory Mineralogy	\$10.00 - \$100.00	Spring 2000	President	Fall 1995	Student		21130	510200
<i>Comments:</i> Field Trip Fee								
GEL 320 - Earth Materials	\$10.00 - \$100.00	Spring 2000	President	Fall 1995	Student		21130	510200
<i>Comments:</i> Field Trip Fee								
GEL 321 - Petrology	\$10.00 - \$100.00	Spring 2000	President	Fall 1995	Student		21130	510200
<i>Comments:</i> Field Trip Fee								
GEL 331 - Field Petrology	\$10.00 - \$100.00	Spring 2000	President	Fall 1995	Student		21130	510200
<i>Comments:</i> Field Trip Fee								
GEL 370 - Structural Geology	\$10.00 - \$100.00	Spring 2000	President	Fall 1995	Student		21130	510200
<i>Comments:</i> Field Trip Fee								
GEL 372 - Introduction to Geophysics	\$10.00 - \$100.00	Spring 2000	President	Fall 1995	Student		21130	510200
<i>Comments:</i> Field Trip Fee								

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GEL 380 - Hydrogeology	\$10.00 - \$100.00	Spring 2000	President	Fall 1995	Student		21130	510200
<i>Comments:</i> Field Trip Fee								
GEL 386 - Subsurface Geological Methods	\$25.00	Fall 2022	President		Student		21130	510200
<i>Comments:</i>								
GEL 413 - Geomorphology	\$20.00 - \$100.00	Spring 2007	President		Student		21130	510200
<i>Comments:</i> Fee may vary depending on location of field trip								
GEL 430 - Invertebrate Paleontology	\$10.00 - \$100.00	Spring 2000	President	Fall 1995	Student		21130	510200
<i>Comments:</i> Field Trip Fee								
GEL 440 - Stratigraphy & Sedimentology	\$10.00 - \$100.00	Spring 2000	President	Fall 1995	Student		21130	510200
<i>Comments:</i> Field Trip Fee								
GEL 444 - ASBOG Exam Prep	\$200	Fall 2020	President		Student		21130	510200
<i>Comments:</i> 1 credit elective course to help students prepare for the National Association of State Boards of Geology examination								
GEL 550 - Economic Geology	\$50.00 - \$100.00	Fall 2019	President		Student		21130	510200
<i>Comments:</i> Field Trip Fee								

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<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
GEL 575 - Special Topics	\$10.00 - \$100.00	Spring 2000	President	Fall 1995	Student		21130	510200
<i>Comments:</i> Field Trip Fee								
Replacement Fee for Keys (Geology, Meteorology, Environmental Science & EES)	\$200.00	Fall 2013	President		User		21130	521100
<i>Comments:</i>								
Workshop Fee	\$50.00 - \$500.00	December 2017	President		Student		21130	520800
<i>Comments:</i>								
Engineering and Technology								
EGR 120 - Introduction to Engineering	\$40.00	Fall 2014	President	Fall 2007	Student		21137	510200
<i>Comments:</i>								
EGR 190 - Digital Circuits	\$75.00	Summer 2021	President		Student		21137	510200
<i>Comments:</i>								
EGR 200 - Computer Aided Problem Solving for Engineers	\$25.00	Summer 2021	President		Student		21137	510200
<i>Comments:</i>								
EGR 290 - Circuit Analysis I	\$40.00	Summer 2021	President		Student		21137	510200
<i>Comments:</i>								

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<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
EGR 292 - Circuit Analysis II	\$40.00	Summer 2021	President		Student		21137	510200
Comments:								
EGR 360 - Solid Mechanics Lab	\$50.00	Spring 2008	President		Student		21137	510200
Comments: Material costs used for class projects.								
EGR 375 - Mechatronics	\$50.00	Spring 2020	President		Student		21137	510200
Comments:								
EGR 377- Engineering Prototypes	\$75.00	Summer 2021	President		Student		21137	510200
Comments:								
EGR 393 - Circuits Lab	\$50.00	Fall 2014	President		Student		21137	510200
Comments:								
EGR 394 - Computer Circuit Simulation 3(2-2)	\$50.00	Fall 2014	President		Student		21137	510200
Comments:								
EGR 396 - Microprocessor Fundamentals	\$40.00	Summer 2021	President		Student		21137	510200
Comments:								

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EGR 398 - Microelectronics & Computer Lab	\$50.00	Spring 2008	President		Student		21137	510200
<i>Comments:</i> Cost of materials used for class projects.								
EGR 458 - Measurement & Instrumental Lab	\$50.00	Spring 2008	President		Student		21137	510200
<i>Comments:</i> Materials cost used for class projects.								
EGR 460 - Thermal Fluids Lab	\$50.00	Spring 2008	President		Student		21137	510200
<i>Comments:</i> Materials cost used for class projects.								
EGR 480 - Digital Integrated Circuit Design with FPGAs	\$50.00	Summer 2021	President		Student		21137	510200
<i>Comments:</i>								
EGR 481 - Embedded System Design	\$50.00	Summer 2021	President		Student		21137	510200
<i>Comments:</i>								
EGR 482 - Design & Organization of Computer Hardware Systems	\$40.00	Summer 2021	President		Student		21137	510200
<i>Comments:</i>								
EGR 484 - Digital Signal Processing	\$40.00	Summer 2021	President		Student		21137	510200
<i>Comments:</i>								

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EGR 489 - Senior Design I	\$250.00	Fall 2015	President	Spring 2008	Student		21137	510200
Comments: TO OFFSET THE COST OF MATERIALS USED FOR CLASS PROJECTS.								
EGR 499 - Senior Design II	\$250.00	Fall 2015	President	Spring 2008	Student		21137	510200
Comments: Materials cost used for class projects.								
EGR 580 - Fundamentals of Internet of Things	\$75.00	Summer 2021	President		Student		21137	510200
Comments:								
EGR 585 - Wireless Sensor Networks	\$75.00	Summer 2021	President		Student		21137	510200
Comments:								
Excess Materials Charge	Varies		President		Student		21137	510200
Comments:								
IET 170 - Manufacturing Processes I	\$100.00	Summer 2021	President	Spring 2019	Student		21137	510200
Comments:								
IET 226 - Parametric Design & Modeling 3(2-2)	\$20.00	Fall 2014	President		Student		21137	510200
Comments:								

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IET 365 - Plastics Technology	\$40.00	Spring 2010	President		Student		21137	510200
Comments:								
IET 377 - Numerical Control Programming	\$100.00	Summer 2021	President	Spring 2010	Student		21137	510200
Comments:								
IET 458 - Surface Modeling	\$50.00	Summer 2019	President		Student		21137	510200
Comments:								
IET 472 - Instrumentation and Controls 3(2-2)	\$40.00	Fall 2014	President		Student		21137	510200
Comments:								
IET 477 - Computer-Assisted Numerical Control Programming	\$40.00	Spring 2010	President		Student		21137	510200
Comments:								
IET 487 - Vehicle Design & Manufacture	\$100.00	Spring 2008	President		Student		21137	510200
Comments: Materials cost used for class projects.								
IET 499 - Industrial Projects Capstone 3(1-4)	\$250.00	Fall 2017	President	Fall 2014	Student		21137	510200
Comments:								

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IET 525 - Hazardous Materials Technology	\$100.00	Spring 2010	President		Student		21137	510200
<i>Comments:</i>								
Key Deposit	\$10.00	Spring 2004	President		Student	1000		135207
<i>Comments:</i>								
Workshop Fee	\$50.00 - \$500.00	December 2017	President		Student		21137	520800
<i>Comments:</i>								
Geography								
Workshop Fee	\$50.00 - \$500.00	December 2017	President		Student		21125	520800
<i>Comments:</i>								
Mathematics								
MTH 101 - Elementary Algebra	\$12.00	Summer 2020	President	Fall 2015	Student		21140	510200
<i>Comments:</i> Math Assistance Center usage								
MTH 105 - Intermediate Algebra	\$12.00	Summer 2020	President	Fall 2015	Student		21140	510200
<i>Comments:</i> Math Assistance Center usage								

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MTH 107 - College Algebra	\$12.00	Summer 2020	President	Fall 2015	Student		21140	510200
<i>Comments:</i> Math Assistance Center usage								
MTH 109 - Plane Trigonometry	\$12.00	Summer 2020	President	Fall 2015	Student		21140	510200
<i>Comments:</i> Math Assistance Center usage								
MTH 113 - Mathematics: A Modeling Approach	\$12.00	Summer 2020	President	Fall 2015	Student		21140	510200
<i>Comments:</i> Math Assistance Center usage								
MTH 130 - Pre Calculus	\$12.00	Summer 2020	President	Fall 2015	Student		21140	510200
<i>Comments:</i> Math Assistance Center usage								
MTH 132 - Calculus I	\$14.00	Fall 2022	President	Summer 2020	Student		21140	510200
<i>Comments:</i> Math Assistance Center usage; Access to WeBWork for math and science courses								
MTH 133 - Calculus II	\$2.00	Fall 2022	President		Student		21140	510200
<i>Comments:</i> Access to WeBWork for math and science courses								
MTH 217 - Business Calculus	\$12.00	Summer 2020	President	Fall 2015	Student		21140	510200
<i>Comments:</i> Math Assistance Center usage								

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MTH 233 - Calculus III	\$2.00	Fall 2022	President		Student		21140	510200
<i>Comments:</i> Access to WeBWork for math and science courses								
MTH 499 - ETS Major Field Test for Capstone Course in Mathematics	\$30.00	Spring 2005	President		Student		21140	510200
<i>Comments:</i>								
Workshop Fee	\$50.00 - \$500.00	December 2017	President		Student		21140	520800
<i>Comments:</i>								
Michigan Geographic Alliance								
5 Themes	\$10.00 per set *	Fall 2015	President		Patron		43538	520500
<i>Comments:</i> Plus 10% Shipping & Handling with minimum \$5 Shipping								
Giant Continent Map	\$250.00	Spring 2018	President		Student/User		43538	520300
<i>Comments:</i> Usage Charge for Giant Continent Maps for a period of 30 days								
Giant MI Map	\$200.00	Spring 2018	President		Student/User		43538	520300
<i>Comments:</i> Usage Charge for Giant MI Maps for a period of 30 days								
U.S. GeoHistoGram Set	\$15.00 per set *	Fall 2015	President		Patron		43538	520500
<i>Comments:</i> Plus 10% Shipping & Handling with minimum \$5 Shipping								

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Workshop Fees - All-day (20 people minimum)**	\$25.00/person*	Fall 2014	President	July 1999	Client		Vary	Vary
<i>Comments:</i> * Plus travel. ** May have an additional charge for materials at some workshops.								
Workshop Fees - Half-day or After School (15 people)**	\$250.00*	Fall 2014	President	July 1999	Client		Vary	Vary
<i>Comments:</i> * Plus travel. ** May have an additional charge for materials at some workshops.								
World GeoHistoGram Set	\$15.00 per set*	Fall 2015	President		Patron		43538	520500
<i>Comments:</i> Plus 10% Shipping & Handling with minimum \$5 Shipping								
Physics								
Lost Key Replacement Fee	\$50.00	December 2017	President		Staff/Student		21149	521100
<i>Comments:</i>								
PHS 151 - Intro Physical Science	\$15.00	Spring 2015	President		Student		21149	510200
<i>Comments:</i>								
PHY 170 - College Physics Laboratory I	\$15.00	Fall 2011	President		Student		21149	510200
<i>Comments:</i>								
PHY 171 - College Physics Laboratory II	\$15.00	Fall 2011	President		Student		21149	510200
<i>Comments:</i>								

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PHY 175 - University Physics Laboratory I	\$15.00	Fall 2011	President		Student		21149	510200
<i>Comments:</i>								
PHY 176 - University Physics Lab II	\$15.00	Spring 2013	President		Student		21149	510200
<i>Comments:</i>								
Workshop Fee	\$50.00 - \$500.00	December 2017	President		Student		21149	520800
<i>Comments:</i>								
Statistics, Actuarial & Data Sciences								
SCC Consulting Fee- External	\$115.00	Summer 2019	President	Spring 2016	Client		21142	540300
<i>Comments:</i>								
SCC Consulting Fee- Internal	\$80.00/hour	Summer 2019	President		Client		21142	540310
<i>Comments:</i>								
STA 282 - Introduction to Statistics	\$12.00	Summer 2020	President	Fall 2015	Student		21143	510200
<i>Comments:</i> Math Assistance Center usage								

Quasi-Academic Center

Provost

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Honors Program								
Field Trip Fee	\$400.00 - \$600.00	Spring 2020	President		Student		21920	540300
Comments:								
HON 321AI - Landscape and Identity: Finding Our Place	\$500.00	Summer 2022	President		Student		21920	510200
Comments: Requires students to travel and stay at CMU's Biological Station on Beaver Island for one week								
HON 321HH - Hiking Beaver Island	\$500.00	Summer 2022	President		Student		21920	510200
Comments: Requires students to travel and stay at CMU's Biological Station on Beaver Island for one week								
HON 321LL - Field Biological Techniques on Beaver Island	\$500.00	Summer 2022	President		Student		21920	510200
Comments: Requires students to travel and stay at CMU's Biological Station on Beaver Island for one week								
Provost's Office								
Credit by Examination - per credit hour	\$40.00	August 1998	Board of Trustees	August 1988	Student		*	510500
Comments: *Spread to Cost Centers								
Early Course Withdrawal/Drop	\$50.00	Summer 2020	President	Spring 2019	Student		31029	512901
Comments:								

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Tuition & Fees								
Non-Resident Tuition - Non-US Citizen Doctoral	\$940.00/cr hr	Fall 2017	Board of Trustees	Fall 2016	Student		*	510200
Comments: *Spread to Cost Centers								
Non-Resident Tuition - Non-US Citizen Lower (Freshman/Sophomores) less than 56 crhrs	\$789.00/cr hr	Fall 2019	Board of Trustees	April 2016	Student		*	510200
Comments: Moving to Upper/Lower tuition structure starting with freshman class of 2019-20. All students with less than 56 crhrs will pay one rate and students with more than 56 credit hours will pay a higher rate.								
Non-Resident Tuition - Non-US Citizen Master's Specialist	\$850.00/cr hr	Fall 2017	Board of Trustees	Fall 2016	Student		*	510200
Comments: *Spread to Cost Centers								
Non-Resident Tuition - Non-US Citizen Upper (Juniors/Seniors) more than 56 crhrs	\$815.00/cr hr	Fall 2019	Board of Trustees	April 2016	Student		*	510200
Comments: Moving to Upper/Lower tuition structure starting with freshman class of 2019-20. All students with less than 56 crhrs will pay one rate and students with more than 56 credit hours will pay a higher rate.								
On/Off Campus: Master of Arts in Learning, Design and Technology	\$495.00/cr hr	Fall 2021	President		Student		Vary	Vary
Comments:								
On/Off Campus: MBA All Concentrations	\$725.00/cr hr	Fall 2021	President	Fall 2019	Student		Vary	Vary
Comments:								

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On/Off Campus: MSIS	\$725.00/cr hr	Fall 2021	President	Fall 2019	Student		Vary	Vary
Comments:								
On/Off Campus: Undergraduate Cohort Continuing Students	\$445.00/cr hr	Fall 2021	Board of Trustees	Fall 2019	Student		*	510200
Comments: * Spread to Cost Centers								
On/Off Campus: Doctoral/CMED Off-Cycle (In State)	\$778.00/cr hr	Fall 2021	Board of Trustees	Fall 2019	Student		*	510200
Comments: *Spread to Cost Centers								
On/Off Campus: Graduate	\$682.00/cr hr	Fall 2021	Board of Trustees	Fall 2020	Student		*	510200
Comments: *Spread to Cost Centers								
On/Off Campus: Graduate Active Military	\$399.00/cr hr	Fall 2021	President	Fall 2020	Student		Vary	Vary
Comments:								
On/Off Campus: Lower (Freshman/Sophomores) less than 56 crhrs (starting Fall 2019-20)	\$425.00/cr hr	Fall 2021	Board of Trustees	Fall 2019	Student		*	510200
Comments: Moving to Upper/Lower tuition structure starting with freshman class of 2019-20. All students with less than 56 crhrs will pay one rate and students with more than 56 credit hours will pay a higher rate.								
On/Off Campus: MBA/MSIS Core & Concentration Active Military	\$700.00/cr hr	Fall 2021	President	Fall 2020	Student		Vary	Vary
Comments:								

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On/Off Campus: Undergraduate Active Military	\$299.00/cr hr	Fall 2019	President		Student		Vary	Vary
Comments:								
On/Off Campus: Upper (Juniors/Seniors) more than 56 crhrs (starting Fall 2019-20)	\$450.00/cr hr	Fall 2021	Board of Trustees	Fall 2019	Student		*	510200
Comments: Moving to Upper/Lower tuition structure starting with freshman class of 2019-20. All students with less than 56 crhrs will pay one rate and students with more than 56 credit hours will pay a higher rate.								
Student Services Support Fee	\$225.00	Fall 2019	Board of Trustees		Student		Varies	Varies
Comments: Per Semester Fee								
Tuition - MI College of Medicine	\$40,070.00 / academic year	July 1, 2017	Board of Trustees	July 1, 2015	Student		24785	510200
Comments:								
Tuition - Non-MI College of Medicine	\$73,522.00 / academic year	July 1, 2015	Board of Trustees	July 1, 2014	Student		24785	510200
Comments:								
Vivarium								
Anesthetic/Medications	Varies by procedure	Spring 2006	President		Client/User		22045	540300
Comments:								
External For Profit	\$80.00	Spring 2006	President		Client/User		22045	540300
Comments: *Rates are per labor hour to be billed in 15 minute increments Note: Weekends receive a 50% mark-up. Weekends begin on Fri. at 5:00 P.M. and ends Mon. at 8:00 A.M. Holidays receive a 300% mark-up. Holidays are defined as CMU								

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External Not for Profit*	\$60.00	Spring 2006	President		Client/User		22045	540300
Comments: *Rates are per labor hour to be billed in 15 minute increments Note: Weekends receive a 50% mark-up. Weekends begin on Fri. at 5:00 P.M. and ends Mon. at 8:00 A.M. Holidays receive a 300% mark-up. Holidays are defined as CMU								
Internal to CMU/Federal Grants*	\$40.00	Spring 2006	President		Client/User		22045	540300
Comments: *Rates are per labor hour to be billed in 15 minute increments Note: Weekends receive a 50% mark-up. Weekends begin on Fri. at 5:00 P.M. and ends Mon. at 8:00 A.M. Holidays receive a 300% mark-up. Holidays are defined as CMU								
Mice and Rats Per Cage/Day - External	\$1.00	July 2020	President	July 1, 2014	External Clients		22045	520500
Comments:								
Mice and Rats Per Cage/Day - Internal	\$0.50	July 2020	President	July 1, 2016	Internal Client		22045	520500
Comments:								
Supplies (gowns, booties, bags, syringes, etc.)	Varies by procedure	Spring 2006	President		Client/User		22045	540300
Comments:								

Service Center

Academic Administration

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Academic Advising & Assistance								
Rematriculation Fee	\$35.00	Spring 2019	President	Spring 2013	Student		24622	511001
Comments:								
<hr/>								
Center for Excellence in Teaching & Learning								
A/V Production: Ext Funded Multimedia Prod - custom creation digital graphics & photographic images	\$75.00/hr + cost of materials	Fall 2017	President	July 2001	Client		24140	540300
Comments:								
<hr/>								
A/V Production: Externally Funded Multimedia Production - custom audio & video production	\$150.00/hr + cost of materials	Fall 2017	President	July 2001	Client		24140	540300
Comments:								
<hr/>								
A/V Production: Univ Funded Multimedia Prod - duplication - Format Conversion	Add \$7.50	Fall 2017	President	July 2001	Client		24140	540300
Comments: No charge for on-campus, credit producing courses for initial copy, additional copies charged								
<hr/>								
A/V Production: Univ Funded Multimedia Prod - print, web, audio, video & photographic	\$50.00/hr + cost of materials	Fall 2017	President	July 2001	Client		24140	540300
Comments:								
<hr/>								
Great Lakes Teaching & Learning Conference Fee	Varies	Spring 2015	President		Patron		44060	Varies
Comments: GL Varies based on CMU and Non-CMU Participant								
<hr/>								

Service Center

Academic Administration

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Curriculum & Assessment								
CBTC - Michigan English Language Assessment Battery (MELAB)	\$76.50	Spring 2017	President	December 2013	Student		24425	510510
Comments:								
Center for Learning Assessment Services (CLAS) - Math Competency Test	\$30.00	Fall 2013	President	Summer 2009	Student		24425	510510
Comments:								
College Level Examination Program (CLEP) Administering & Processing	\$30.00	Summer 2020	President	December 2013	Student		24425	510510
Comments:								
Miller Analogies Test (MAT) Administering & Processing	\$80.00	Fall 2013	President	March 2008	Student/Non-Student		24425	510510
Comments:								
Proctoring of Non-CMU Student Exams	\$30.00	Fall 2017	President		Student/Non-Student		24425	510510
Comments:								
Detroit Outreach								
Office Lease - For Profit	\$120.00/day	Spring 2019	President		Patron		26145	540300
Comments: Space Rental at the Detroit Outreach Office								

Service Center

Academic Administration

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Office Lease - Non Profit	\$60.00/day	Spring 2019	President		Patron		26145	540300

Comments: Space Rental at the Detroit Outreach Office

Global Campus

Competency Assessment Workshop Fee	\$150.00/course	Fall 2012	Board of Trustees	Fall 2009	Student		Vary	Vary
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Comments: * Org # varies according to Center's location (all over US)

Disney Application Fee	\$300.00	Spring 2016	President		Student		Vary	Vary
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Comments: 6 month prgrm students from UK, Netherlands & Canada and 12 month prgrm students from UK

Disney Application Fee - in addition to standard application fee	\$265.00	Fall 2014	Board of Trustees	Fall 2012	Student		Vary	Vary
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Comments: 6 month program for students from Mexico, Guatemala & Costa Rica

Graduate Programs - Graduate: Veteran Tuition**	\$369.00/cr hr	Fall 2015	President	Fall 2014	Student		Vary	Vary
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Comments: * Org # varies according to Center's location (all over US) **Rates apply to students who currently receive a Veteran's rate and those who applied prior to August 16, 2016.

Prior Learning Application Fee	\$125.00	Fall 2012	Board of Trustees	Fall 2011	Student		Vary	Vary
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Comments: * Org # varies according to Center's location (all over US)

Prior Learning Assessment Fee: Graduate	\$120.00/cr hr	Fall 2021	Board of Trustees	Fall 2020	Student		Vary	Vary
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Comments: * Org # varies according to Center's location (all over US)

Service Center

Academic Administration

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Prior Learning Assessment Fee: Undergraduate	\$105.00/cr hr	Fall 2021	Board of Trustees	Fall 2020	Student		Vary	Vary
Comments: * Org # varies according to Center's location (all over US)								
Registration for continuing education (CEUs) or State Board continuing education (SB-CEUs)	\$35.00	Fall 2020	Board of Trustees	Fall 2017	Student		Vary	Vary
Comments: * Org # varies according to Center's location (all over US)								
RPL - Disney - Domestic	\$295.00/cr hr	Fall 2017	Board of Trustees	Fall 2013	Student		Vary	Vary
Comments: * Org # varies according to Center's location (all over US)								
RPL - Disney - International	\$165.00/cr hr	Fall 2017	Board of Trustees	Fall 2013	Student		Vary	Vary
Comments: * Org # varies according to Center's location (all over US)								
Specialty Programs - Doctoral: Doctorate in Health Care Administration (DHA)	\$850.00/cr hr	Fall 2009	President	August 2007	Student		Vary	Vary
Comments: * Org # varies according to Center's location (all over US)								
Specialty Programs - Doctorate in Health Administration: Military Tuition	\$800.00/cr hr	Spring 2018	President		Student		31850	Vary
Comments:								
Specialty Programs - Graduate: Education & Professional Development	\$500.00/cr hr	Fall 2021	Board of Trustees	Fall 2020	Student		Vary	Vary
Comments: * Org # varies according to Center's location (all over US)								

Service Center

Academic Administration

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Specialty Programs - Graduate: Master of Entrepreneurial Transactions <i>Comments:</i>	\$725.00/cr hr	Fall 2021	President	Fall 2019	Student		Vary	Vary
Specialty Programs- Graduate: Master of Business (MBA) - BIS 647S, 656S,658S, BUS 698, ACC 730 <i>Comments:</i>	\$50.00/cr hr	Fall 2017	President		Student		Vary	Vary
Specialty Programs- Graduate: Master of Science (MSIS) - BIS 647S, 656S,658S, BUS 698, ACC 730 <i>Comments:</i>	\$50.00/cr hr	Fall 2017	President		Student		Vary	Vary
Specialty Rates: City of Detroit Employees <i>Comments:</i>	see notes	Spring 2018	President		Student		Varies	Varies
15% discount on regular tuition rates. Programs: Undergraduate- standard & online, Graduate- standard & online, Graduate Specialty- MSND, Doctoral- DHA, EdD & DET. City of Detroit employees. spouses & dependents under 24. Online and Satellite ONLY								
Specialty Rates: Federal Government Employees <i>Comments:</i>	see notes	Fall 2015	President		Student		Varies	Varies
15% discount on regular tuition rates. Programs: Undergraduate- standard and online, Graduate- standard and online, Graduate Specialty- MBA and MSND, Doctoral- DHA. All Federal employees. spouses and dependents *does not include active duty								
Specialty Rates: Macomb County Employees <i>Comments:</i>	see notes	Summer 2018	President		Student		Varies	Varies
15% discount on regular tuition rates. Programs: Undergraduate- standard & online, Graduate- standard & online, Graduate Specialty- MSND, Doctoral- DHA, EdD & DET. All Macomb County employees. spouses & dependents under 24. Online & Satellite ONLY								

Service Center

Academic Administration

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Specialty Rates: Michigan Municipal League Employees	see notes	Summer 2018	President		Student		Varies	Varies
Comments: 15% discount on regular tuition rates. Programs: Undergraduate- standard & online, Graduate- standard & online, Graduate Specialty- MSND, Doctoral- DHA, EdD & DET. MML employees. spouses & dependents under 24. Online & Satellite ONLY								
Specialty Rates: Quicken Loans/United Shore Financial Employees	see notes	Spring 2018	President		Student		Varies	Varies
Comments: 10% discount on regular tuition rates. Programs: Undergraduate- standard & online, Graduate- standard & online, Graduate Specialty- MSND, Doctoral- DHA, EdD & DET. Quicken Loans/United Shore employees. spouses & dependents under 24. Online/Satellite								
Specialty Rates: State of Michigan Employees	see notes	Fall 2017	President		Student		Varies	Varies
Comments: 15% discount on regular tuition rates. Programs: All Bachelors & Masters degrees and certificate programs take at CMU satellite locations or online. All verified State employees, spouses and dependents under 26								
Specialty Rates: USPS Employees	see notes	Spring 2016	President		Student		Varies	Varies
Comments: 15% discount on regular tuition rates. Programs: Undergraduate- standard and online, Graduate- standard and online, Graduate Specialty- MSND.								
Textbook Voucher Program	Various	Summer 2012	President		Student		Vary	Vary
Comments: Program allowing students to charge MBS textbooks to their student accounts, paying balance when financial aid disburses.								
Undergraduate Programs - Undergraduate: Veteran Tuition**	\$330.00/cr hr	Fall 2015	President	Fall 2014			Vary	Vary
Comments: * Org # varies according to Center's location (all over US) **Rates apply to students who currently receive a Veteran's rate and those who applied prior to August 16, 2016.								

Service Center

Academic Administration

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Global Campus Facilities								
GC Facility Cleaning Fee	\$50.00	Summer 2019	President		Patron/User		Varies	540300
<i>Comments:</i> cost center varies depending on center used								
GC Facility Non-Business Hours Usage	\$25.00/hour	Summer 2019	President		Patron/User		Varies	540300
<i>Comments:</i> cost center varies depending on center used								
Office of Global Engagement								
Federal Express Courier Fee	\$20.00	Spring 2018	President	Spring 2017	Student		24521	521200
<i>Comments:</i>								
Graduate Student Orientation Fee (International)	\$75.00	April 2001	Board of Trustees		Student		24525	510400
<i>Comments:</i>								
International Shipping Fee/DHL Courier Fee	\$50.00	June 2018	President	November 2016	Student		24521	521200
<i>Comments:</i>								
International Student Health Insurance (Fall)	\$500.00-\$1,500.00	Fall 2022	President		Student		41502	540300
<i>Comments:</i> Fall fee covers 5 months worth of premium. All International Students are required to be enrolled in a CMU managed health insurance plan throughout their studies.								

Service Center

Academic Administration

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
International Student Health Insurance (Spring)	\$500.00-\$1,500.00	Fall 2022	President		Student		41502	540300
<i>Comments:</i> Spring fee covers 7 months worth of premium. All International Students are required to be enrolled in a CMU managed health insurance plan throughout their studies.								
International Student ID Card	\$22.00	Spring 2014	President	Fall 2000	Student		24522	521200
<i>Comments:</i>								
Undergraduate Student Orientation Fee (International)	\$175.00	Summer 2014	President		Student		24525	510400
<i>Comments:</i>								
Office of Research and Graduate Studies								
External Commercial IRB Review Fee - ADMIN	\$1,000.00	Summer 2020	President		Client/User		24652	521200
<i>Comments:</i> Direct or Indirect Fees charged to external for profit entities								
External Commercial IRB Review Fee - INITIAL REVIEW	\$3,500.00	Summer 2021	President	Summer 2020	Client/User		24652	521200
<i>Comments:</i> Direct or Indirect Fees charged to external for profit entities								
Office of Study Abroad								
Enrolling in Study Abroad Programs	\$150.00	Spring 2014	President	July 1999	Student		41518	540300
<i>Comments:</i> CMU Students participating in an international program								

Service Center

Academic Administration

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Non-CMU Study Abroad Administrative Fee	\$300.00	Spring 2014	President	July 1999	Non-Student		41518	540300
<i>Comments:</i> Non-CMU Students participating in an international program								
Study Abroad Health Insurance	\$25.00 - \$10,000.00	Fall 2014	President		Student/Other		24520	540300
<i>Comments:</i> Cover all expenses of any health care services provided during a study abroad trip.								

Service Center
Computing Support

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
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Information Technology

Duo Hardware Token	\$20.00	Spring 2021	President		Faculty/Staff/Student		53117	540300
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Comments:

Qualtrics - Individual License	\$250.00	Summer 2018	President		Faculty/Staff		53117	566751
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Comments:

See Schedule 15

Comments:

Service Center

Student Recruitment & Retention/Student Affairs

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Admissions								
Doctorate In Health Administration Application Fee	\$50.00	Summer 2017	Board of Trustees	Fall 2009	Applicant		25850	510300
Comments:								
ELI Application Fee (all)	\$40.00	Fall 2019	President		Applicant		25850	510400
Comments:								
Graduate Application Fee-Domestic	\$50.00	Fall 2019	Board of Trustees	May 2018	Applicant		25850	510900
Comments:								
Graduate Application Fee-International	\$60.00 - \$70.00	Fall 2022	President		Applicant		25850	510900
Comments: Fall 2022 will be \$60, Fall 2023 will be \$65 and Fall 2024 will be \$70								
Undergraduate Application Fee- Domestic	\$40.00	Fall 2019	Board of Trustees	Spring 2004	Applicant		25850	511000
Comments:								
Undergraduate Application Fee- International	\$50.00 - \$60.00	Fall 2022	President		Applicant		25850	510900
Comments: Fall 2022 will be \$50, Fall 2023 will be \$55 and Fall 2024 will be \$60								

Service Center

Student Recruitment & Retention/Student Affairs

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Career Services and Resource Center								
Career Fair Employer Attendance	\$500.00	Spring 2018	President		Patron		46005	540300
Comments:								
Employer Spotlight	\$500.00	Spring 2018	President		Patron		46005	540300
Comments:								
Myers-Briggs Type Indicator (MBTI) Career Report - Form M	\$18.00 - \$25.00	Spring 2021	President	Spring 2016	User		46105	540300
Comments:								
Strong Interest Inventory (web based)	\$25.00	Spring 2021	President	Spring 2016	User		46105	540300
Comments:								
CM Life								
Goods Central	\$0.00 - \$25.00	Fall 2018	President		Student/Alumni/Patron		45045	522600
Comments: Selling T-Shirts, services and other items to CMU Students, Alumni and the MP Community								
Diversity								
Gear Up Summer Adventure Camp - Staff & Students	\$100.00 - \$500.00	Summer 2015	President		Patron		25819	521200
Comments: Gear Up Staff & Students across the state participating in Summer Adventure Camp.								

Service Center

Student Recruitment & Retention/Student Affairs

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
MASS Food Taster Fee	\$5.00 - \$10.00	Spring 2018	President		Patron/Student		25816	540300
<i>Comments:</i>								
NAISEC Application Fee	\$25.00	Spring 2018	President		Patron		25812	540300
<i>Comments:</i>								
Pow Wow Admission Fee	\$15.00	Spring 2018	President		Patron		45715	540300
<i>Comments:</i>								
Pow wow Vendor Fee	\$500.00	February 2018	President		Patron		45715	540300
<i>Comments:</i>								
International Recruiting								
International Event Fee	\$5.00 - \$50.00	Summer 2019	President		Student		25942	540300
<i>Comments:</i> fee varies based on event								
Leadership Institute								
Connections Leadership Conference	\$75.00	November 2012	President		Student		25552	540300
<i>Comments:</i>								

Service Center

Student Recruitment & Retention/Student Affairs

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
LAS Graduation Banquet	\$0.00 - \$35.00	Spring 2019	President		Guest		24646	540300
<i>Comments:</i> Admission tickets to the LAS Graduation Banquet for guests of Leader Advancement Scholars. Per guest fee								
LeaderShape Institute Registration	\$75.00	Summer 2015	President	May 2014	Student		25552	540300
<i>Comments:</i>								
Registration/Application fee, Leadership Safari	\$125.00	Spring 2014	President	Spring 2011	Student		50070	564900
<i>Comments:</i>								
<i>Native American Programs</i>								
Pow Wow T-Shirt Sales	\$12.00 - \$17.00	Summer 2020	President		Patron		45715	520200
<i>Comments:</i> \$12.00 for Youth Shirts and \$17.00 for Adult Shirts								
<i>Office of Student Conduct</i>								
Discipline Fines	Up to \$1,000.00	July 2012	Board of Trustees	September 1993	Student		45260	521000
<i>Comments:</i>								
<i>Orientation</i>								
Graduate Student Orientation Fee (Domestic)	\$35.00	Summer 2018	Board of Trustees	January 1, 2015	Student		25860	510420
<i>Comments:</i>								

Service Center

Student Recruitment & Retention/Student Affairs

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Parent Orientation Fee - Orientation Program Only (per person) w/catered lunch	\$25.00	March 2008	President	August 2005	Parent		25860	510800
<i>Comments:</i>								
Parent Orientation Fee*	\$6.00	January 2002	President		Parent		25860	510400
<i>Comments:</i> No program fee for children under age 15 attending with parent, catered lunch cost (per child)								
Undergraduate Student Orientation Fee (Domestic)	\$175.00	Fall 2008	Board of Trustees	Fall 1996	New Student		25850	510400
<i>Comments:</i>								
Registrar & Records								
Bachelor's and Master's Diploma - Replacement Cost	\$25.00	Fall 2012	President	July 1987	Student		25870	540300
<i>Comments:</i>								
Doctoral's Diploma - Replacement Cost	\$35.00	Fall 2012	President		Student		25870	540300
<i>Comments:</i>								
Global Campus Graduation/Certification Fee	\$50.00	Fall 2018	Board of Trustees	Fall 2009	Student		25870	520900
<i>Comments:</i>								
Graduate On-Campus Change of Program Fee	\$35.00	May 2018	President	Fall 2005	Student		25870	511300
<i>Comments:</i>								

Service Center

Student Recruitment & Retention/Student Affairs

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Graduate Student Graduation Fee	\$50.00	May 2018	President	Spring 2015	Student		25870	511200

Comments:

Transcript Order Fee	\$15.00	Summer 2021	President		Student		25870	540300
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Comments:

Ticket Central

*Refer to Schedule 3

Comments:

University Center ~ ESS

*Refer to Schedule 3

Comments:

University Recreation ~ ESS

*Refer to Schedule 3

Comments:

Ace Wrap 2"	\$3.00	Fall 2016	President		Patron		50195	560700
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Comments:

Service Center

Student Recruitment & Retention/Student Affairs

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Ace Wrap 4"	\$4.00	Fall 2016	President		Patron		50195	560700
<i>Comments:</i>								
Ace Wrap 4" Double	\$6.00	Fall 2016	President		Patron		50195	560700
<i>Comments:</i>								
Ace Wrap 6"	\$5.00	Fall 2016	President		Patron		50195	560700
<i>Comments:</i>								
Ace Wraps 6" Double	\$10.00	Fall 2016	President		Patron		50195	560700
<i>Comments:</i>								
Arm Sling	\$8.00	Fall 2016	President		Patron		50195	560700
<i>Comments:</i>								
Crutches	\$30.00	Fall 2016	President		Patron		50195	560700
<i>Comments:</i>								
SAI on the Road	\$60.00	Spring 2018	President		Student/Patron		45056	540300
<i>Comments:</i>								

Service Center

Student Recruitment & Retention/Student Affairs

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Siblings Weekend Registration Fee	\$40.00	February 21, 2018	President		Patron/User		45110	540300

Comments:

Theraband Per Foot	\$1.00	Fall 2016	President		Patron		50195	560700
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Comments:

Theraband Per Foot	\$1.00	Fall 2016	President		Patron		50195	560700
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Comments:

Volunteer Center

Alternative Break Program Activity Charge	\$5.00 - \$2,750.00	November 17, 2003	President		Student		45215	540300
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Comments:

Service Center

Finance & Administrative Services

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
CMU Police Department								
Miscellaneous - Copies of incident reports	\$3.00	Summer 1992	Board of Trustees		Owner		26630	540300
Comments:								
Parking Fines - Other Penalties Authorized in Traffic Ord.	Varies		Board of Trustees		Owner		26630	540300
Comments:								
Preliminary Breath Test	\$5.00 per test	Spring 2009	President		Driver		26630	540323
Comments:								
Facilities Management								
Genie Push Lift	\$95.00/day	July 2010	President		Client/User		27112	520500
Comments: Operating costs for the Genie Push Lift.								
Genie Scissor Lift	\$125.00/day	July 2010	President		Client/User		27112	520500
Comments: Operating costs of the Genie Scissor Lift.								
JLG Boom Lift	\$240.00/day	July 2010	President		Client/User		27112	520500
Comments: Operating costs for the JLG Boom Lift.								

Service Center

Finance & Administrative Services

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Professional Development Programs								
4 Imperatives of Great Leaders Workshop	\$40.00	Spring 2016	President		Patron		26340	520200
Comments:								
5 Choices Workshop	\$75.00 - \$150.00	Spring 2018	President	Spring 2016	Patron		26340	520500
Comments:								
7 Habits Workshop	\$75.00 - \$150.00	Spring 2018	President	Spring 2016	Patron		26340	520500
Comments:								
Clarifying Purpose & Strategy Workshop	\$40.00	Spring 2016	President		Patron		26340	520500
Comments:								
Contracted Training for Business & Industry	\$250.00 - \$2,000.00/per day	Fall 2007	President		Patron		26340	520202
Comments: Training program consisting of 1 hour, 2 hour, 1/2 day or full day training program for non-CMU persons.								
Crucial Conversations Workshop	\$150.00 - \$250.00	Spring 2018	President	Spring 2016	Patron		26340	520500
Comments:								
Leadership Excellence	\$550.00	Fall 2007	President		Patron		26340	520202
Comments: Participation by Non-CMU persons to attend workshop								

Service Center

Finance & Administrative Services

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
MBTI Workshop	\$15.00	Spring 2016	President		Patron		26340	520500
<i>Comments:</i>								
StrengthsFinder Training	\$25.00	Fall 2019	President		Patron		25479	520500
<i>Comments:</i>								
Unleashing Talent Workshop	\$40.00	Spring 2016	President		Patron		26340	520500
<i>Comments:</i>								
Various Training Workshops	\$30.00 - \$125.00	Fall 2007	President		Patron		26340	520202
<i>Comments:</i> Registration fee for Non-CMU persons to attend various training workshops.								

University Center FAS

*Refer to Schedule 2

Comments:

University Events FAS

*Refer to Schedule 2

Comments:

Service Center

Finance & Administrative Services

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
<i>University Wide</i>								
CPR Training Fee	\$30.00 - \$50.00	Summer 2019	President		Patron/Client/Student		Varies	540300

Comments: This CPR fee through the American Red Cross is approved University Wide and applies to all College Departments offering this service as well as any service centers for employees or outside clients. It is the exact cost of the training for the ARC.

Service Center

Financial Services and Reporting

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Central Mailroom								
Mailroom Supplies	\$0.00 - \$5.00	Spring 2018	President		Student/Staff		50160	562150
<i>Comments:</i> Envelopes, boxes, tape etc...								
USPS Commercial Rate Postage	USPS Current Rate	Spring 2018	President		Student/Staff		50160	562150
<i>Comments:</i>								
USPS Postage Stamps	USPS Current Rate	Spring 2018	President		Student/Staff		50160	562150
<i>Comments:</i>								
USPS Retail Rate Postage	USPS Current Rate	Spring 2018	President		Student/Staff		50160	562150
<i>Comments:</i>								
Student Account Services and University Billing								
AMPP Administration	\$25.00	Fall 2021	President		Student/Other		26440	540307
<i>Comments:</i>								
Charge of Returned Checks	\$25.00/check	July 2000	President	December 1990	Student/Other		26440	540300
<i>Comments:</i>								

Service Center

Financial Services and Reporting

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Fee charged for Non-Payment of Tuition by the Stated Due Date	\$100.00	Fall 2006	President		Student/Other		26440	540304
<i>Comments:</i>								
Incentive Charge on Delinquent Receivables	\$1.00/ month*	May 2006	President		Student/Other		26440	540300
<i>Comments:</i> * for balances \$10.00-\$59.99								
Late Charge on Delinquent Receivables	\$50.00/month*	Fall 2021	President	May 2006	Student/Other		26440	540302
<i>Comments:</i> *to the lesser of a maximum of 6 late fees on a billing transaction or 50% of the amount outstanding								
Late Registration Fee	\$100.00	Fall 2003	President	August 1981	Student		26440	540300
<i>Comments:</i>								
Outside Collection Agency Fee	up to 28% of total balance*	Fall 2019	President	Fall 2014	Student/Other		10000000	220402
<i>Comments:</i> *referred to collection agency								
Payment Plan Administration	\$40.00	Fall 2021	President		Student/Other		26440	540307
<i>Comments:</i>								

Service Center

Library

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Clarke Historical Library								
Additional CD Fee	\$1.00	Spring 2004	President		Patron		24200	540300
Comments: For digital projects delivered on more than one CD.								
Alternate Fee for Large Jobs/non-published material (8000 images or more)	\$0.45 per image	Spring 2016	President		Patron		44217	540300
Comments:								
Alternate Fee for Small Jobs/non-published material (8000 images or less)	\$0.60 per image	Spring 2016	President	August 1992	Patron		44217	540300
Comments:								
Bulk scan projects from paper-based original with extensive metadata: includes OCR if applicable	\$0.82 per image	Spring 2016	President	Feb 2015	Client/User		24200	540300
Comments: Based on \$8.50/hour and a production rate of 40 scans per hour; creation of unique descriptive metadata for each image similar to that for photographs at 20 per hour.								
Bulk scan projects from paper-based original with minimal metadata: includes OCR if applicable	\$0.39 per image	Spring 2016	President	Feb 2015	Client/User		24200	540300
Comments: Based on \$8.50/hour and a production rate of 40 scans per hour and the creation of metadata similar to printed items for each scan at \$0.10 per page.								
Clarke Historical Library Material Mailing Fee	\$2.00 or actual	Fall 2007	President		User		24200	540300
Comments: The Clarke Library mails material to a large number of off-campus users. This fee would create a standardized service fee for shipping & handling.								

Service Center

Library

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Digital Conversion Fee for Audio or AV Material	Actual Cost	Spring 2015	President		Client/User		24200	540300
Comments: Service performed by other campus units or third party vendors. Pass cost on to client/user.								
Digitization in house of photographic & other images measuring 8.5x11 or larger	\$11.00/base fee	Spring 2016	President		Patron		24200	540300
Comments:								
Digitization in house of photographic & other images measuring 8.5x11 or smaller	\$5.00/base fee	Spring 2016	President		Patron		24200	540300
Comments:								
DigMichNews Upload	\$0.50	Summer 2019	President	Feb 2016	Patron		44217	540300
Comments:								
DigMichNews.cmich.edu Image Price	\$0.80 / per image	Summer 2019	President	Feb 2016	Client/User		44217	540300
Comments: Charges by CONTENTdm for use of their database recalculated on a charge per image basis.								
Hard copy reproduction fee (for items outsourced)	Actual cost + \$5.00 handling	Spring 2016	President		Patron		24200	540300
Comments:								
Hard copy requests submitted by email/letter/phone (done in house)	\$0.25/per page	Spring 2016	President		Patron		24200	540300
Comments:								

Service Center

Library

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Hard copy requests submitted in person (done in house)	\$0.15/per page	Spring 2016	President		Patron		24200	540300
<i>Comments:</i>								
Hourly Fee for Unusual Material	\$15.00/hour	Spring 2016	President	February 2015	Patron		24200	540300
<i>Comments:</i>								
Manuscript Microfilming	\$800.00	Summer 2019	President		Patron		24200	540300
<i>Comments:</i>								
Metadata/Indexing/Veridian Uploading from microfilm original	\$0.15 / per image	Spring 2016	President	March 2012	Client/User		44217	540300
<i>Comments:</i> From microfilm.								
Microfilming Fee	\$500.00/reel	Summer 2019	President	Feb 2016	Patron		44217	540300
<i>Comments:</i>								
Newspaper Volume Disbinding	\$150.00/volume	Summer 2019	President		Patron		24200	540300
<i>Comments:</i>								
OCR Creation from microfilm original	\$0.04 / per image	Spring 2016	President	March 2012	Client/User		44217	540300
<i>Comments:</i> From microfilm.								

Service Center

Library

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Portable Storage Device Fee	\$15.00 / devices up to 32 GB	Spring 2015	President		Client/User		24200	540300
Comments: Clients requesting digitized images delivered on a thumb drive or similar device rather than via internet.								
Portable Storage Device Fee	Actual Cost devices > 32 GB	Spring 2015	President		Client/User		24200	540300
Comments: Particularly large digitizing projects are often delivered to clients on hard drives of 1.0 TB or larger.								
Reproduction of Negative Print Master Copies (2n copy)	\$110.00/ per reel	Spring 2016	President	Fall 2008	Patron		44217	540300
Comments: Microfilming in Clark History Library								
Reproduction of Positive Reel of Microfilm (user copies)	\$150.00/ per reel	Summer 2019	President	Feb 2016	Patron		44217	540300
Comments:								
Scanned Image in Various Formats (.JPG, PDF, TIF, etc) from microfilm original	\$0.30/per image	Summer 2019	President	Feb 2016	Client/User		44217	540300
Comments: From microfilm.								
Staff search fee (billed in 1/2 hour increments)	\$25.00/base fee	Spring 2016	President	Spring 2004	Patron		24200	540300
Comments:								
Transportation Fee	Current reim. rate/mi	Spring 2000	President	August 1992	Patron		24200	540300
Comments:								

**Service Center
Library**

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Library Business Services								
Lost Key Replacement cost	\$50.00	January 2007	President		User		24100	521100
<i>Comments:</i>								
<hr/>								
Library-General								
All other Overdue Books - Charge for Overdue Item	\$5.00 each	August 1986	President		Patron		24100	521000
<i>Comments:</i>								
<hr/>								
Circulating Headphones Replacement Fee	\$10.00	Summer I 2004	President		Patron		24100	521000
<i>Comments:</i>								
<hr/>								
Distance Library Services Conference Registration Fee	\$200.00 - \$425.00	January 30, 2018	President		Patron/Other		44225	540300
<i>Comments:</i>								
<hr/>								
Lap-top rental/loan	\$912.00 / 2 hour period	Fall 2008	President		User		24100	521200
<i>Comments:</i> Loan lap top to users for a 2-hour period.								
<hr/>								
Library Function Set Up Charge (beyond the first half hour)	\$15.00/hour	Fall 2005	President		Patron		24100	540300
<i>Comments:</i>								
<hr/>								

Service Center

Library

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Other overdue reserve books	\$1.00 day one*		President		Patron		24100	521000
<i>Comments:</i> *\$.50 each day after								
Overdue two-hour reserve books, vertical files, periodicals	\$1.00*		President		Patron		24100	521000
<i>Comments:</i> *for the 1st hour, \$.25 each hour after								
Photocopy Fee for Out-of-State Libraries (if no borrowing/lending agreement)	\$12.00 (flat fee)	July 2003	President	December 1991	Patron		24101	540300
<i>Comments:</i>								
Photocopying Microforms: Reader-Printer copying	\$0.10/sheet		President		Patron		50156	520300
<i>Comments:</i>								
Photographic Reproduction Users Fee	\$5.00	September 1989	President		Patron		24200	540300
<i>Comments:</i>								
Policy Violations Fee*	\$25.00	Fall 2005	President		User		24100	540300
<i>Comments:</i> * includes being fined when: Excessive cleanup of the room is needed, damage to a room or equipment, drinking alcoholic beverages or smoking, open candle flame, food or beverages in auditorium. or failure to adhere to the laws of the State of MI etc.								
Postage/Handling	\$1.00 minimum	March 1991	President		Patron		24200	540300
<i>Comments:</i> Photo duplication in Clarke History Library								

**Service Center
Library**

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Postage/Handling	\$2.00 minimum		President		Patron		24200	540300
<i>Comments:</i>								
Publications Fee (commercial use)	\$15.00/item	September 1989	President		Patron		24200	540300
<i>Comments:</i>								
Publications Fee (non-commercial use)	\$5.00	September 1989	President		Patron		24200	540300
<i>Comments:</i>								
Publishing Fee - Dissertation	\$65.00	Spring 2001	President	July 1999	Patron		81015	540300
<i>Comments:</i>								
Publishing Fee - Thesis	\$55.00	Spring 2001	President	July 1999	Patron		81015	540300
<i>Comments:</i>								
Slide Reproduction Fee (non-instructional)	\$1.00/slide	September 1989	President		Patron		24200	540300
<i>Comments:</i>								
Standard Book Replacement Fee	Actual cost of the lost item*	Summer I 2004	President	December 1991	Patron		24100	521000
<i>Comments:</i> * or \$75.00 if the exact cost can not be determined (\$15.00 processing fee, \$60.00 replacement fee)								

Auxiliary Center

Parking Services

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Parking Fines								
Failure to Display Decal/Permit	\$25.00	August 2000	Board of Trustees	July 1993	Owner		50124	565800
Comments:								
Failure to Display Decal/Permit - after 7 days	\$35.00	August 2004	Board of Trustees		Driver		50124	565800
Comments:								
Miscellaneous - Parking	Varies		Board of Trustees		Owner		50125	565800
Comments:								
Overtime Parking Meter	\$10.00	August 2000	Board of Trustees	July 1993	Owner		50124	565800
Comments:								
Overtime Parking Meter - after 7 days	\$20.00	August 2000	Board of Trustees	July 1993	Owner		50124	565800
Comments:								
Parking Fines - Other *	\$25.00	August 2000	Board of Trustees	July 1993	Owner		50124	565800
Comments: * Sidewalk, Over the Lines, On the Grass, Altered Permit, Improper Display, Special Events, Wrong Way								
Parking Fines - Other after 7 days	\$35.00	August 2000	Board of Trustees	July 1993	Owner		50124	565800
Comments:								

Auxiliary Center

Parking Services

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Parking in Drive/Service Area	\$25.00	August 2000	Board of Trustees	July 1993	Owner		50124	565800
<i>Comments:</i>								
Parking in Drive/Service Area - after 7 days	\$35.00	August 2000	Board of Trustees	July 1993	Owner		50124	565800
<i>Comments:</i>								
Parking in Handicapped Zones	\$100.00	August 2000	Board of Trustees	July 1993	Owner		50124	565800
<i>Comments:</i>								
Parking in No-Parking Area	\$25.00	August 2000	Board of Trustees	July 1993	Owner		50124	565800
<i>Comments:</i>								
Parking in No-parking Area - after 7 days	\$35.00	August 2000	Board of Trustees	July 1993	Owner		50124	565800
<i>Comments:</i>								
Parking in Restricted Area	\$25.00	August 2000	Board of Trustees	July 1993	Owner		50124	565800
<i>Comments:</i>								
Parking in Restricted Area - after 7 days	\$35.00	August 2000	Board of Trustees	July 1993	Owner		50124	565800
<i>Comments:</i>								

Auxiliary Center

Parking Services

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Parking Restricted 2am-7am	\$25.00	August 2000	Board of Trustees	July 1993	Owner		50124	565800

Comments:

Parking Restricted 2am-7am - after 7 days	\$35.00	August 2000	Board of Trustees	July 1993	Owner		50124	565800
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Comments:

Vehicle Registration

Change of Address/Vehicle	No Charge	November 1994	Board of Trustees	August 1988	Driver		50123	565800
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Comments:

Faculty and Staff - All Other Employees	\$185.00 annually	August 2003	Board of Trustees	August 1991	Staff		50123	565800
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Comments: All refunds are pro-rated at 1/2 price after 2 weeks from purchase date or 2nd week of fall semester.

Faculty and Staff - Faculty (Tenured)	\$185.00 annually	August 2003	Board of Trustees	August 1991	Faculty		50123	565800
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Comments: All refunds are pro-rated at 1/2 price after 2 weeks from purchase date or 2nd week of fall semester.

Faculty and Staff - Faculty/staff residents of CMU housing (requires F/S Permit)	\$150.00 annually	August 2003	Board of Trustees	August 1991	Faculty/Staff		50123	565800
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Comments: All refunds are pro-rated at 1/2 price after 2 weeks from purchase date or 2nd week of fall semester.

Faculty and Staff - Senior Officers	\$200.00 annually	August 2003	Board of Trustees	August 1991	Staff		50123	565800
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Comments: All refunds are pro-rated at 1/2 price after 2 weeks from purchase date or 2nd week of fall semester.

Auxiliary Center

Parking Services

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Spring Semester Only (Jan. 1 to Aug 14 of the same year)	1/2 annual fee	August 2003	Board of Trustees		Driver		50123	565800
<i>Comments:</i>								
Students - Commuters	\$175.00 annually	August 2003	Board of Trustees	August 1991	Student		50123	565800
<i>Comments:</i>								
Students - Residents of CMU housing	\$150.00 annually	August 2003	Board of Trustees	August 1991	Student		50123	565800
<i>Comments:</i>								
Students - Residents with Zone A & G privileges	\$175.00 annually	August 2004	Board of Trustees		Student		50123	565800
<i>Comments:</i>								
Summer Semester Only (May 5 to Aug. 14 of the same year)	1/5 annual fee	August 2003	Board of Trustees		Driver		50123	565800
<i>Comments:</i>								
Temporary Permits (with a registered vehicle)* - 1 day	\$2.00	August 2004	Board of Trustees	August 2003	Driver		50123	565800
<i>Comments:</i> * Temporary permits for students, faculty, and staff who already have a regular permit and wish to use another vehicle temporarily.								
Temporary Permits (with a registered vehicle)* - 1 week (7 days)	\$5.00	August 2004	Board of Trustees	August 2003	Driver		50123	565800
<i>Comments:</i> *Temporary permits for students, faculty, and staff who already have a regular permit and wish to use another vehicle temporarily.								

Auxiliary Center

Parking Services

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Temporary Permits (with a registered vehicle)* - 2 weeks	\$10.00	August 2004	Board of Trustees	August 2003	Driver		50123	565800
<i>Comments:</i> *Temporary permits for students, faculty, and staff who already have a regular permit and wish to use another vehicle temporarily.								
Temporary Permits (with a registered vehicle)* - 3 weeks	\$15.00	August 2004	Board of Trustees	August 2003	Driver		50123	565800
<i>Comments:</i> *Temporary permits for students, faculty, and staff who already have a regular permit and wish to use another vehicle temporarily.								
Temporary Permits (with a registered vehicle)* - 4 weeks	\$20.00	August 2004	Board of Trustees	August 2003	Driver		50123	565800
<i>Comments:</i> *Temporary permits for students, faculty, and staff who already have a regular permit and wish to use another vehicle temporarily.								
Temporary Permits (without a registered vehicle)* - 1 day	\$3.00	August 2004	Board of Trustees	August 2003	Driver		50123	565800
<i>Comments:</i> *Temporary permits for students, faculty, and staff who wish to use a vehicle temporarily.								
Temporary Permits (without a registered vehicle)* - 2 weeks	\$20.00	August 2004	Board of Trustees	August 2003	Driver		50123	565800
<i>Comments:</i> *Temporary permits for students, faculty, and staff who wish to use a vehicle temporarily.								
Temporary Permits (without a registered vehicle)* - 3 weeks	\$30.00	August 2004	Board of Trustees	August 2003	Driver		50123	565800
<i>Comments:</i> *Temporary permits for students, faculty, and staff who wish to use a vehicle temporarily.								
Temporary Permits (without a registered vehicle)* - 4 weeks	\$35.00	August 2004	Board of Trustees	August 2003	Driver		50123	565800
<i>Comments:</i> *Temporary permits for students, faculty, and staff who wish to use a vehicle temporarily.								

Auxiliary Center

Parking Services

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Vendors	\$150.00 annually	August 2003	Board of Trustees		Driver		50123	565800

Comments: All refunds are pro-rated.

Auxiliary Center

Residences & Auxiliary Services

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Bookstore								
Web Order Restocking Fee	\$20.00	Spring 2014	President	Spring 2005	Customer		50042	564900
Comments:								
<hr/>								
Camps & Conferences								
Refer to Schedule 11 - Camps & Conferences Housing & Dining Rates								
Comments:								
<hr/>								
Campus Dining								
Casual Meal - Breakfast	\$7.70	Fall 2021	Board of Trustees	Fall 2020	Student		Vary	560305
Comments: Varies across Cost Centers: 50032, 50033, 50034 & 50035								
<hr/>								
Casual Meal - Dinner	\$10.25	Fall 2021	Board of Trustees	Fall 2020	Student		Vary	560305
Comments: Varies across Cost Centers: 50032, 50033, 50034 & 50035								
<hr/>								
Casual Meal - Lunch	\$11.25	Fall 2021	Board of Trustees	Fall 2020	Student		Vary	560305
Comments: Varies across Cost Centers: 50032, 50033, 50034 & 50035								
<hr/>								
Commuter Meal Food Plans \$200 ALL FLEX	\$180.00	Fall 2013	Board of Trustees		Student		50972	560100
Comments:								
<hr/>								

Auxiliary Center

Residences & Auxiliary Services

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Commuter Meal Food Plans \$300 ALL FLEX	\$270.00	Fall 2013	Board of Trustees		Student		50972	560100
<i>Comments:</i>								
Commuter Meal Food Plans \$500 ALL FLEX	\$450.00	Fall 2013	Board of Trustees		Student		50972	560100
<i>Comments:</i>								
Commuter Meal Food Plans - 150 meals +\$250 FLEX/semester	\$1,498.00	Fall 2021	President	August 2017	Student		50972	560100
<i>Comments:</i>								
Commuter Meal Food Plans - 25 Faculty Block \$150 FLEX	\$300.00	Fall 2017	President		Patron		50972	560100
<i>Comments:</i>								
Commuter Meal Food Plans - 50 meals +\$350 FLEX/semester	\$817.00	Fall 2021	President	August 2017	Student		50972	560100
<i>Comments:</i>								
Commuter Meal Plans - 75 meals+\$500 FLEX/semester	\$1,177.00	Fall 2021	President	August 2017	Student		50972	560100
<i>Comments:</i>								
Dining Uniform Replacement Fees - Apron	\$10.00	Spring 2014	President	Spring 2008	Student		Vary	562010
<i>Comments:</i>								

Auxiliary Center

Residences & Auxiliary Services

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Dining Uniform Replacement Fees - Bow Tie	\$4.00	Spring 2014	President	Spring 2008	Student		Vary	562010
Comments:	Bow Tie replacement fee							
Dining Uniform Replacement Fees - Hat	\$8.00	Spring 2014	President	Spring 2008	Student		Vary	562010
Comments:								
Dining Uniform Replacement Fees - Shirt	\$15.00	Spring 2014	President	Spring 2008	Student		Vary	562010
Comments:								
Dining Uniform Replacement Fees - Tuxedo Pants	\$40.00	Spring 2014	President	Spring 2008	Student		Vary	562010
Comments:	Tuxedo Pants							
Dining Uniform Replacement Fees - Tuxedo Shirt	\$15.00	Spring 2014	President	Spring 2008	Student		Vary	562010
Comments:	Tuxedo Shirt							
Dining Uniform Replacement Fees - Tuxedo Vest	\$16.00	Spring 2014	President	Spring 2008	Student		Vary	562010
Comments:	Tuxedo Vest							
Resident Meal Plans: All-Access 450 Plan (includes \$450 FLEX) per semester	\$2,760.00	Fall 2021	Board of Trustees		Student		50970	560100
Comments:								

Auxiliary Center

Residences & Auxiliary Services

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Resident Meal Plans: Central 12 Plan (includes \$400 FLEX) per semester <i>Comments:</i>	\$2,360.00	Fall 2021	Board of Trustees	Fall 2020	Student		50970	560100
Resident Meal Plans: Central 16 Plan (includes \$300 FLEX) per semester <i>Comments:</i>	\$2,604.00	Fall 2021	Board of Trustees	Fall 2020	Student		50970	560100
Resident Meal Plans: Central 19 Plan (includes \$325 FLEX) per semester <i>Comments:</i>	\$2,696.00	Fall 2021	Board of Trustees	Fall 2020	Student		50970	560100
Central Card								
International Photo for Campus ID Cards <i>Comments:</i>	\$2.00	Spring 2014	President	January 2008	Student		50045	562100
Meal Plan Changes <i>Comments:</i>	\$15.00	Spring 2014	President	February 2006	Member		50045	562010
Misuse of ID Card <i>Comments:</i>	\$25.00	Spring 2014	President	February 2006	Member		50045	562200

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Residences & Auxiliary Services

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Replacement of Damaged Photo ID	\$10.00 - \$15.00	Spring 2016	President		Member		50045	562040
<i>Comments:</i>								
Replacement of Photo ID	\$25.00	Spring 2016	President	Spring 2014	Member	***	50045	562020
<i>Comments:</i>								
Reprint Temporary ID Card	\$5.00	Spring 2014	President	February 2012	Student		50045	564900
<i>Comments:</i>								
Temporary Card ID	\$2.00	Spring 2014	President	February 2006	Member		50045	562030
<i>Comments:</i>								

MediaGraphix

Refer to Schedule 12

Comments:

Printing Services

Copy Center Rates	See Schedule 1	July 2009	President	July 1997	Patron		Vary	Vary
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Comments:

Auxiliary Center

Residences & Auxiliary Services

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Residence Life								
*See Schedule 11 for Early Arrival Fees								
Comments:								
Carey Hall Residence Hall Room Rate per semester	\$3,104.00	Fall 2021	Board of Trustees	Fall 2020	Student		50970	560100
Comments: *rates quoted are for the semester at normal occupancy *All Residence Halls and Dining Units								
Contract Cancellation Fee	\$150.00	Fall 2013	President		Applicant		50971	562500
Comments:								
Damage Charges	See Schedule 5	August 1998	President		Student		Vary	562300
Comments:								
Graduate Housing - Four Bedrooms Furnished (4 singles)	\$2,008.00	Fall 2021	Board of Trustees	August 2020	Faculty/Staff/Student		50023	560500
Comments: *Rates quoted are per semester								
Graduate Housing - One Bedroom Furnished	\$4,006.00	Fall 2021	Board of Trustees	August 2020	Faculty/Staff/Student		50023	560500
Comments: *Rates quoted are per semester								

Auxiliary Center

Residences & Auxiliary Services

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Graduate Housing - Two Bedrooms Furnished (2 singles)	\$2,748.00	Fall 2021	Board of Trustees	August 2020	Faculty/Staff/Student		50023	560500
<i>Comments:</i> *Rates quoted are per semester								
IMPACT Program: No Show Fee	\$150.00	Sumer 2017	President		Student		50970	540300
<i>Comments:</i>								
Kewadin Apartments - One Bedroom Furnished	\$2,990.00	Fall 2021	Board of Trustees	August 2020	Student		50023	560500
<i>Comments:</i> *Rates quoted are per semester								
Kewadin Apartments - One Bedroom Furnished	\$3,556.00	Fall 2021	Board of Trustees	August 2020	Faculty/Staff		50023	560500
<i>Comments:</i> *Rates quoted are per semester								
Kewadin Apartments - One Bedroom Unfurnished	\$3,458.00	Fall 2021	Board of Trustees	August 2020	Faculty/Staff		50023	560500
<i>Comments:</i> *Rates quoted are per semester								
Kewadin Apartments - One Bedroom Unfurnished	\$2,890.00	Fall 2021	Board of Trustees	August 2020	Student		50023	560500
<i>Comments:</i> *Rates quoted are per semester								
Kewadin Apartments - Three Bedrooms Furnished	\$4,170.00	Fall 2021	Board of Trustees	August 2020	Faculty/Staff		50023	560500
<i>Comments:</i> *Rates quoted are per semester								

Auxiliary Center

Residences & Auxiliary Services

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Kewadin Apartments - Three Bedrooms Furnished	\$3,630.00	Fall 2021	Board of Trustees	August 2020	Student		50023	560500
<i>Comments:</i> *Rates quoted are per semester								
Kewadin Apartments - Three Bedrooms Unfurnished	\$3,530.00	Fall 2021	Board of Trustees	August 2020	Student		50023	560500
<i>Comments:</i> *Rates quoted are per semester								
Kewadin Apartments - Three Bedrooms Unfurnished	\$4,078.00	Fall 2021	Board of Trustees	August 2020	Faculty/Staff		50023	560500
<i>Comments:</i> *Rates quoted are per semester								
Kewadin Apartments - Two Bedrooms Furnished	\$3,282.00	Fall 2021	Board of Trustees	August 2020	Student		50023	560500
<i>Comments:</i> *Rates quoted are per semester								
Kewadin Apartments - Two Bedrooms Furnished	\$3,806.00	Fall 2021	Board of Trustees	August 2020	Faculty/Staff		50023	560500
<i>Comments:</i> *Rates quoted are per semester								
Kewadin Apartments - Two Bedrooms Unfurnished	\$3,180.00	Fall 2021	Board of Trustees	August 2020	Student		50023	560500
<i>Comments:</i> *Rates quoted are per semester								
Kewadin Apartments - Two Bedrooms Unfurnished	\$3,704.00	Fall 2021	Board of Trustees	August 2020	Faculty/Staff		50023	560500
<i>Comments:</i> *Rates quoted are per semester								

Auxiliary Center

Residences & Auxiliary Services

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Key-In Fee Charge ~ unlock doors	\$20.00	August 2011	President		Student		50070	540300
Comments: Students will receive 1-2 "free" room openings thereafter they will be charged a Key-In Fee.								
Northwest Apartments - One Bedroom Furnished (one student)	\$3,034.00	Fall 2021	Board of Trustees	August 2020	Faculty/Staff/Student		50023	560500
Comments: *Rates quoted are per semester								
Northwest Apartments - Two Bedrooms Furnished (two students)	\$2,224.00	Fall 2021	Board of Trustees	August 2020	Faculty/Staff/Student		50023	560500
Comments: *Rates quoted are per semester								
Premium Residence Hall Room Rate per semester (Campbell, Celani, Fabiano, Kessler & Kulhavi)	\$3,510.00	Fall 2021	Board of Trustees	Fall 2020	Student		50970	560100
Comments: *rates quoted are for the semester at normal occupancy								
Registration/Application fee, Leadership Camp	\$100.00	Spring 2014	President	May 2009	Student		50970	564900
Comments:								
Res Hall Fees--Agreement Cancellation Fee - All Students After Halls Open	\$100.00	Spring 2014	President	December 2003	Student		50970	562500
Comments: After April 1st								
Res Hall Fees--Agreement Cancellation Fee - All Students After Halls Open	\$900.00	Spring 2014	President	December 2003	Student		50970	562500
Comments: From the first day halls open in fall prior to November 1st								

Auxiliary Center

Residences & Auxiliary Services

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Res Hall Fees--Agreement Cancellation Fee - All Students After Halls Open	\$600.00	Spring 2014	President	December 2003	Student		50970	562500
Comments:	After November 1st, but prior to the end of fall semester							
Res Hall Fees--Agreement Cancellation Fee - All Students After Halls Open	\$300.00	Spring 2014	President	December 2003	Student		50970	562500
Comments:	From the end of Fall semester but before April 1st							
Res Hall Fees--Agreement Cancellation Fee - Current Students Signing for Next Year	\$300.00*	Spring 2014	President	August 2006	Student		50970	562500
Comments:	*after 7 day cancellation period Students canceling after 7 day cancellation period and by November 20 (Spring Semester) will be charged:							
Res Hall Fees--Agreement Cancellation Fee - Current Students Signing for Next Year	\$500.00	Spring 2014	President	August 2006	Student		50970	562500
Comments:	Students canceling after Dec 1st (for Spring Semester) but before first day the halls open will be charged; All cancellation requests must be in writing							
Res Hall Fees--Agreement Cancellation Fee - Current Students Signing for Next Year	\$500.00	Spring 2014	President	August 2006	Student		50970	562500
Comments:	Students canceling after August 1st (for Fall Semester) but before first day the halls open; All cancellation requests must be in writing							
Res Hall Fees--Agreement Cancellation Fee - New Students - After Aug 1st prior first day halls open	\$500.00	Spring 2014	President	August 2006	Student		50970	562500
Comments:								

Auxiliary Center

Residences & Auxiliary Services

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Res Hall Fees--Agreement Cancellation Fee - New Students - After May 20, but prior to August 1st	\$300.00	Spring 2014	President	August 2006	Student		50970	562500
<i>Comments:</i>								
Residence Hall Charges - 4 Bedroom Suite Occupancy/person/week	\$122.50	May 2013	President		Student		Vary	560100
<i>Comments:</i>								
Residence Hall Programs	Varies \$5.00 - \$75.00	Spring	President		Student		50070	540300
<i>Comments:</i> Regular residence hall programs require student for attendance or materials.								
Solicitation Fee	\$200.00/day	July 2010	President	Fall 1998	Outside vendors		Vary	540300
<i>Comments:</i>								
Standard Residence Hall Room Rate per semester	\$2,700.00	Fall 2021	Board of Trustees	Fall 2020	Student		50970	560100
<i>Comments:</i> *rates quoted are for the semester at normal occupancy								
Student Drop-Off Fee	\$60.00	Fall 2015	President	May 2008	Student		Vary	560100
<i>Comments:</i>								

Auxiliary Center

Residences & Auxiliary Services

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
University Apartments								
Apartment Application - Housing	\$50.00	February 1997	President		Student, Faculty, Staff		Vary	Vary
Comments:								
Damage Charges	See Schedule 5	February 1997	President		Student			562300
Comments:								
University Apartments-Family Housing								
Kewadin - One bedroom furnished - Faculty - includes utilities, cable TV, telephone	\$3,320.00/per semester	August 2017	Board of Trustees	August 2016	Faculty		50021	560500
Comments: *Rates quoted are now based per semester								
Kewadin - One bedroom furnished - Student - includes utilities, cable TV, telephone	\$2,790.00/per semester	August 2017	Board of Trustees	August 2016	Student		50021	560500
Comments: *Rates quoted are now based per semester								
Kewadin - One bedroom unfurnished - Faculty - includes utilities, cable TV, telephone	\$3,228.00/per semester	August 2017	Board of Trustees	August 2016	Faculty		50021	560500
Comments: *Rates quoted are now based per semester								
Kewadin - One bedroom unfurnished - Student - includes utilities, cable TV, telephone	\$2,696.00/per semester	August 2017	Board of Trustees	August 2016	Student		50021	560500
Comments: *Rates quoted are now based per semester								

Auxiliary Center

Residences & Auxiliary Services

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Kewadin - Three bedrooms furnished - Faculty - includes utilities, cable TV, telephone	\$3,892.00/per semester	August 2017	Board of Trustees	August 2016	Faculty		50021	560500
<i>Comments:</i> *Rates quoted are now based per semester								
Kewadin - Three bedrooms furnished - Student - includes utilities, cable TV, telephone	\$3,388.00/per semester	August 2017	Board of Trustees	August 2016	Student		50021	560500
<i>Comments:</i> *Rates quoted are now based per semester								
Kewadin - Three bedrooms unfurnished - Faculty - includes utilities, cable TV, telephone	\$3,804.00/per semester	August 2017	Board of Trustees	August 2016	Faculty		50021	560500
<i>Comments:</i> *Rates quoted are now based per semester								
Kewadin - Three bedrooms unfurnished - Student - includes utilities, cable TV, telephone	\$3,294.00/per semester	August 2017	Board of Trustees	August 2016	Student		50021	560500
<i>Comments:</i> *Rates quoted are now based per semester								
Kewadin - Two bedrooms furnished - Faculty - includes utilities, cable TV, telephone	\$3,554.00/per semester	August 2017	Board of Trustees	August 2016	Faculty		50021	560500
<i>Comments:</i> *Rates quoted are now based per semester								
Kewadin - Two bedrooms furnished - Student - includes utilities, cable TV, telephone	\$3,064.00/per semester	August 2017	Board of Trustees	August 2016	Student		50021	560500
<i>Comments:</i> *Rates quoted are now based per semester								

Auxiliary Center

Residences & Auxiliary Services

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Kewadin - Two bedrooms unfurnished - Faculty - includes utilities, cable TV, telephone	\$3,458.00/per semester	August 2017	Board of Trustees	August 2016	Faculty		50021	560500
Comments: *Rates quoted are now based per semester								
Kewadin - Two bedrooms unfurnished - Student - includes utilities, cable TV, telephone	\$2,968.00/per semester	August 2017	Board of Trustees	August 2016	Student		50021	560500
Comments: *Rates quoted are now based per semester								
Northwest - One bedroom furnished - Faculty - includes utilities, cable TV, and telephone	\$766.00/month*	August 2016	Board of Trustees	August 2015	Faculty		50022	560500
Comments: *Rates quoted are per apartment/per month								
Northwest - One bedroom furnished - Student - includes utilities, cable TV, and telephone	\$644.00/month*	August 2016	Board of Trustees	August 2015	Student		50022	560500
Comments: *Rates quoted are per apartment/per month								
Northwest - One bedroom unfurnished - Faculty - includes utilities, cable TV, and telephone	\$745.00/month*	August 2016	Board of Trustees	August 2015	Faculty		50022	560500
Comments: *Rates quoted are per apartment/per month								
Northwest - One bedroom unfurnished - Student - includes utilities, cable TV, and telephone	\$622.00/month*	August 2016	Board of Trustees	August 2015	Student		50022	560500
Comments: *Rates quoted are per apartment/per month								

Auxiliary Center

Residences & Auxiliary Services

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Northwest - Three bedrooms furnished - Faculty - includes utilities, cable TV, and telephone	\$898.00/month*	August 2016	Board of Trustees	August 2015	Faculty		50022	560500
Comments: *Rates quoted are per apartment/per month								
Northwest - Three bedrooms furnished - Student - includes utilities, cable TV, and telephone	\$782.00/month*	August 2016	Board of Trustees	August 2015	Student		50022	560500
Comments: *Rates quoted are per student/per apartment/per month								
Northwest - Three bedrooms unfurnished - Faculty - includes utilities, cable TV, and telephone	\$878.00/month*	August 2016	Board of Trustees	August 2015	Faculty		50022	560500
Comments: *Rates quoted are per apartment/per month								
Northwest - Three bedrooms unfurnished - Student - includes utilities, cable TV, and telephone	\$760.00/month*	August 2016	Board of Trustees	August 2015	Student		50022	560500
Comments: *Rates quoted are per student/per apartment/per month								
Northwest - Two bedrooms furnished - Faculty - includes utilities, cable TV, and telephone	\$820.00/month*	August 2016	Board of Trustees	August 2015	Faculty		50022	560500
Comments: *Rates quoted are per apartment/per month								
Northwest - Two bedrooms furnished - Student - includes utilities, cable TV, and telephone	\$707.00/month*	August 2016	Board of Trustees	August 2015	Student		50022	560500
Comments: *Rates quoted are per student/per apartment/per month								

Auxiliary Center

Residences & Auxiliary Services

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Northwest - Two bedrooms unfurnished - Faculty - includes utilities, cable TV, and telephone	\$798.00/month*	August 2016	Board of Trustees	August 2015	Faculty		50022	560500
<i>Comments:</i> *Rates quoted are per apartment/per month								
Northwest - Two bedrooms unfurnished - Student - includes utilities, cable TV, and telephone	\$685.00/month*	August 2016	Board of Trustees	August 2015	Student		50022	560500
<i>Comments:</i> *Rates quoted are per student/per apartment/per month								
University Apartments-Student								
Northwest - One bedroom furnished - (1 student) - includes utilities, cable TV, and telephone	\$2,790/per semester	August 2017	Board of Trustees	August 2016	Student		50022	560500
<i>Comments:</i> *Rates quoted are now based per semester								
Northwest - Two bedrooms furnished (2 students) - includes utilities, cable TV, and telephone	\$2,046/per semester	August 2017	Board of Trustees	August 2016	Student		50022	560500
<i>Comments:</i> *Rates quoted are now based per semester								
Northwest - Two bedrooms furnished (4 students) - includes utilities, cable TV, and telephone	\$307.00/month*	August 2015	Board of Trustees	August 2012	Student		50022	560500
<i>Comments:</i> *Rates quoted are per student/per month								

Auxiliary Center

Residences & Auxiliary Services

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Northwest - Two bedrooms unfurnished (2 students) - includes utilities, cable TV, and telephone	\$438.00/month*	August 2015	Board of Trustees	August 2014	Student		50022	560500
<i>Comments:</i> *Rates quoted are per student/per month								
Northwest - Two bedrooms unfurnished (4 students) - includes utilities, cable TV, and telephone	\$287.00/month*	August 2015	Board of Trustees	August 2014	Student		50022	560500
<i>Comments:</i> *Rates are quoted per student per month								

Subsidized Auxiliary Center

Athletics

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Baseball								
*See Schedule 8 for all other Prices		Fall 2017	President	April 2009	Patron		55082	
Comments:								
Chippewa Access Pass	\$150.00	Spring 2009	President		Patron		55082	526600
Comments:								
Fan of the Year Season Ticket	\$30.00	Spring 2009	President	August 2007	Patron		55082	526600
Comments:								
Post Season Ticket	\$2.00 - \$10.00	Spring 1999	President		Patron		55082	526600
Comments:								
Field Hockey								
Chippewa Access Pass	\$150.00	April 2009	President		Patron		55093	526600
Comments:								
Post Season/MAC Tournament Ticket	\$2.00-\$10.00	January 1999	President		Patron		55093	526600
Comments:								

Subsidized Auxiliary Center

Athletics

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
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Football

*See Schedule 8 for all other
Prices

Comments:

Adult Army Game Ticket	\$25.00	August 2007	President		Patron		55075	526600
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Comments:

Adult Premier Game Ticket	\$27.00	April 2009	President	August 2007	Patron		55075	526500
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Comments:

Advanced Reserved - CMU Student w/ current CMU ID Ticket	\$8.00	February 2001	President	January 1999	Patron		55075	526600
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Comments:

Club Level Single Game Ticket	\$30.00	April 2009	President	August 2007	Patron		55075	526600
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Comments:

Faculty/Staff Suite Season Ticket	\$130.00	April 2009	President	August 2007	Patron		55075	526500
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Comments:

Family Pack Season Ticket	\$300.00	April 2009	President	August 2007	Patron		55075	526500
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Comments:

Subsidized Auxiliary Center

Athletics

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Family Pack Single Game Ticket (2 adult, 3 youth tickets & \$15 in concession vouchers)	\$75.00	April 2009	President	August 2007	Patron		55075	526500
<i>Comments:</i>								
Football Parking Fee - Single Game Parking Pass (Pre-Sale)	\$6.00	April 2009	President	January 1999	Patron		50128	526800
<i>Comments:</i>								
Senior Premier Game Ticket	\$17.00	April 2009	President	August 2007	Patron		55075	526600
<i>Comments:</i>								
Suite Level Season Ticket	\$130.00	April 2009	President	August 2007	Patron		55075	526500
<i>Comments:</i>								
Suite Level Single Game Ticket	\$30.00	April 2009	President		Patron		55075	526600
<i>Comments:</i>								
Unreturned Equipment - Helmet (Speed Revo)	\$450.00	May 2011	President		Student		55075	540300
<i>Comments:</i>								
Unreturned equipment - White Game Jersey	\$250.00	May 2011	President		Student		55075	540300
<i>Comments:</i>								

Subsidized Auxiliary Center

Athletics

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Unreturned Equipment - Workout Shirt	\$25.00	May 2011	President		Student		55075	540300
<i>Comments:</i>								
Unreturned Equipment - Workout Shorts	\$25.00	May 2011	President		Student		55075	540300
<i>Comments:</i>								
Youth Premier Game Ticket	\$17.00	April 2009	President	August 2007	Patron		55075	526500
<i>Comments:</i>								
Youth Reserved Single Game Ticket (16 and under)	\$15.00	April 2009	President	February 2001	Patron		55075	526600
<i>Comments:</i>								

Gymnastics

*See Schedule 8 for all other
Prices

Comments:

Chippewa Access Pass	\$150.00	April 2009	President		Patron		55094	526600
<i>Comments:</i>								
Post Season/MAC Tournament Ticket	\$2.00 - \$10.00	January 1999	President		Patron		55094	526600
<i>Comments:</i>								

Subsidized Auxiliary Center

Athletics

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
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Men's Basketball

*See Schedule 8 for all other
Prices

Comments:

Basketball Season Parking, Chippewa Club	\$30.00	April 2009	President	January 1999	Chippewa Club		55081	526800
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Comments:

Chippewa Access Pass	\$150.00	April 2009	President		Patron		55081	526600
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Comments:

Equipment Loss	\$3.00 - \$110.00	January 1999	President	July 1988	Student		*	521100
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Comments: *Athletics

Family Pack Ticket (pre- purchase only)	\$30.00	April 2009	President	August 2007	Patron		55081	526600
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Comments:

Post Season Tournament Ticket	\$8.00 - \$15.00	January 1999	President		Patron		55081	526600
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Comments:

Post Season/MAC Tournament Ticket	\$2.00 - \$10.00	January 1999	President		Patron		55081	526600
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Comments:

Subsidized Auxiliary Center

Athletics

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Regular Season - Lower Level Faculty/Staff Season Ticket	\$160.00	April 2009	President	August 2007	Patron		55081	526600
<i>Comments:</i>								
Regular Season - Lower Level Season Ticket	\$160.00	April 2009	President	August 2007	Patron		55081	526600
<i>Comments:</i>								
Regular Season - Senior General Admission Single Game Ticket	\$6.00	April 2009	President	May 2003	Patron		55081	526600
<i>Comments:</i>								
Regular Season - Upper Level Reserved Single Game Ticket(pre-purchase only)	\$10.00	April 2009	President	August 2007	Patron		55081	526600
<i>Comments:</i>								
Soccer								
Chippewa Access Pass	\$150.00	April 2009	President		Patron		55092	526600
<i>Comments:</i>								
Post Season/MAC Tournament Ticket	\$2.00 - \$10.00	January 1999	President		Patron		55092	526600
<i>Comments:</i>								

Subsidized Auxiliary Center

Athletics

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Softball								
Chippewa Access Pass	\$150.00	April 2009	President		Patron		55099	526600
<i>Comments:</i>								
Post Season/MAC Tournament Ticket	\$2.00 - \$10.00	January 1999	President		Patron		55099	526600
<i>Comments:</i>								
Sports Camps								
Sport Camp Rate - No Linen	\$14.00	May 2009	President		Visitor		Vary	Vary
<i>Comments:</i>								
Sport Camp Rates - Linen Included	\$18.00	May 2009	President		Visitor		Vary	Vary
<i>Comments:</i>								
Youth Camp Fee	\$375.00 max/activity	December 2001	President	January 1999	Visitor		Vary	Vary
<i>Comments:</i>								
Track & CC								
*See Schedule 8 for all other Prices								
<i>Comments:</i>								

Subsidized Auxiliary Center

Athletics

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Chippewa Access Pass	\$150.00	April 2009	President		Patron		55097	526600

Comments:

Post Season/MAC Tournament Ticket	\$2.00 - \$10.00	January 6, 1999	President	August 1, 1995	Patron		55097	526600
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Comments:

Volleyball

*See Schedule 8 for all other
Prices

Comments:

Chippewa Access Pass	\$150.00	April 2009	President		Patron		55098	526600
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Comments:

Post Season/MAC Tournament Ticket	\$2.00 - \$10.00	August 1, 1995	President		Patron		55098	526600
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Comments:

Women's Basketball

*See Schedule 8 for all other
Prices

Comments:

Subsidized Auxiliary Center

Athletics

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Chippewa Access Pass	\$150.00	April 2009	President		Patron		55091	526600
Comments:								
Equipment Loss	\$3.00 - \$110.00	January 6, 1999	President	July 1988	Student		*	521100
Comments: *Athletics								
Family Pack Ticket (2 adult, 3 youth tickets, \$10 in consession vouchers)	\$20.00	April 6, 2009	President	August 13, 2007	Patron		55091	526600
Comments:								
Post Season Tournaments Ticket	\$8.00 - \$15.00	January 6, 1999	President		Patron		55091	526600
Comments:								
Post Season/MAC Tournament Ticket	\$2.00 - \$10.00	January 6, 1999	President		Patron		55091	526600
Comments:								
Regular Season - Adult General Admission Single Game Ticket	\$8.00	April 6, 2009	President	August 13, 2007	Patron		55091	526600
Comments:								
Regular Season - Faculty/Staff Season Ticket	\$50.00	April 6, 2009	President	May 1, 2003	Patron		55091	526600
Comments:								

Subsidized Auxiliary Center

Athletics

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit CCtr</i>	<i>Deposit GL</i>
Wrestling								
*See Schedule 8 for all other Prices								
Comments:								
Adult Match Pack Pre-Sale (must purchase prior to game day)	\$10.00	April 6, 2009	President		Patron		55085	526600
Comments:								
Adult Match Pack Ticket (MSU and UofM)	\$15.00	April 6, 2009	President	August 13, 2007	Patron		55085	526600
Comments:								
Adult Ticket Premier - MSU/UofM	\$10.00	April 6, 2009	President	August 13, 2007	Patron		55085	526600
Comments:								
Chippewa Access Pass	\$150.00	April 2009	President		Patron		55085	526600
Comments:								
Group Rate Ticket	\$3.00/min 10 people	April 6, 2009	President	May 1, 2003	Patron		55085	526600
Comments:								
Lower Level Season (Reserved Seating)	\$5.00 - 6.00/per match	April 6, 2009	President		Patron		55085	526600
Comments:								

Subsidized Auxiliary Center

Athletics

<i>Fee Description</i>	<i>Rate</i>	<i>Effective Date</i>	<i>Approval Req'd</i>	<i>Prev. Update</i>	<i>Customer Charged</i>	<i>Deposit BA</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>
Post Season/MAC Tournament Ticket	\$2.00 - \$10.00	August 1, 1995	President	August 1995	Patron		55085	526600
<i>Comments:</i>								
Senior Match Pack Pre- Sale(must purchase prior to game day)	\$6.00	April 6, 2009	President		Patron		55085	526600
<i>Comments:</i>								
Senior Match Pack Ticket (MSU and UofM)	\$10.00	April 6, 2009	President	August 13, 2007	Patron		55085	526600
<i>Comments:</i>								
Senior Ticket Premier - MSU/UofM	\$6.00	April 6, 2009	President	August 13, 2007	Patron		55085	526600
<i>Comments:</i>								
Youth Match Pack Pre-Sale (must purchase prior to game day)	\$6.00	April 6, 2009	President		Patron		55085	526600
<i>Comments:</i>								
Youth Match Pack Ticket (MSU and UofM)	\$10.00	April 6, 2009	President	August 13, 2007	Patron		55085	526600
<i>Comments:</i>								
Youth Ticket Premier - MSU/UofM	\$6.00	April 6, 2009	President	August 13, 2007	Patron		55085	526600
<i>Comments:</i>								

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8 1/2 X 14	1.41	2.11	2.82	3.53	4.23	4.94	5.64	6.34	6.76	8.43	10.13	11.82	13.51	15.20	16.16	17.78	19.39	22.62	25.85	29.09	30.84
11 X 17	1.88	2.82	3.76	4.70	5.64	6.57	7.53	8.46	9.40	11.76	14.10	16.45	18.81	21.16	23.50	25.85	28.20	32.90	37.60	42.30	47.00

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8 1/2 X 14	2.82	4.23	5.64	7.06	8.46	9.87	11.28	12.69	13.81	17.25	20.72	24.16	27.62	31.07	33.79	37.16	40.54	47.29	54.05	60.82	66.09
11 X 17	3.76	5.64	7.53	9.40	11.28	13.17	15.04	16.93	18.81	23.50	28.20	32.90	37.59	42.30	47.00	51.70	56.40	65.80	75.20	84.60	94.00



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900	\$18.66	\$31.69
1000	\$20.74	\$35.22
1100	\$23.57	\$40.24
1200	\$25.21	\$42.96
1300	\$28.02	\$45.77
1400	\$29.03	\$49.29
1500	\$31.11	\$52.82
1600	\$33.95	\$57.83
1700	\$35.57	\$60.55
1800	\$37.35	\$63.38
1900	\$39.33	\$66.90
2000	\$41.50	\$70.42
2100	\$44.31	\$75.44
2200	\$45.95	\$78.16
2300	\$47.71	\$80.99
2400	\$49.77	\$84.50
2500	\$51.85	\$88.03
2600	\$54.68	\$93.04
2700	\$56.31	\$95.77
2800	\$58.09	\$98.60
2900	\$60.14	\$102.11
3000	\$62.22	\$105.63

QUANTITY	ONE SIDED	TWO SIDED
3100	\$65.06	\$110.66
3200	\$66.69	\$113.38
3300	\$68.45	\$116.20
3400	\$70.51	\$119.72
3500	\$72.59	\$123.25
3600	\$75.42	\$128.27
3700	\$77.06	\$130.98
3800	\$78.82	\$133.80
3900	\$80.88	\$137.02
4000	\$82.96	\$144.00
4100	\$85.80	\$145.87
4200	\$87.42	\$148.59
4300	\$89.20	\$151.41
4400	\$91.25	\$154.93
4500	\$93.32	\$158.46
4600	\$96.16	\$163.47
4700	\$97.80	\$166.19
4800	\$99.56	\$169.02
4900	\$101.62	\$172.54
5000	\$103.70	\$176.27



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8 1/2 X 14	1.83	2.74	3.68	4.59	5.50	6.42	7.33	8.24	8.79	10.96	13.18	15.37	17.57	19.76	21.01	23.11	25.21	29.40	33.61	37.81	40.09
11 X 17	2.45	3.68	4.88	6.11	7.33	8.55	9.79	11.00	12.22	15.29	18.33	21.39	24.44	27.51	30.54	33.61	36.37	42.77	48.88	54.90	61.10

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8 1/2 X 14	3.68	5.50	7.33	9.18	11.00	12.83	14.66	16.51	17.96	22.43	26.93	31.41	35.90	40.39	43.93	48.31	52.70	61.48	70.27	79.07	85.91
11 X 17	4.88	7.33	9.79	12.22	14.66	17.11	19.55	22.00	24.44	30.54	36.67	42.77	48.87	55.00	61.10	67.21	73.31	85.54	97.77	109.98	122.20



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700	\$19.29	\$32.95
800	\$21.58	\$36.62
900	\$24.26	\$41.19
1000	\$26.96	\$45.78
1100	\$30.65	\$52.31
1200	\$32.77	\$55.84
1300	\$36.44	\$59.50
1400	\$37.75	\$64.07
1500	\$40.45	\$68.66
1600	\$44.13	\$75.18
1700	\$46.24	\$78.72
1800	\$48.55	\$82.39
1900	\$51.14	\$86.96
2000	\$53.95	\$91.55
2100	\$57.60	\$98.08
2200	\$59.73	\$101.61
2300	\$62.02	\$105.28
2400	\$64.70	\$109.85
2500	\$67.40	\$114.44
2600	\$71.09	\$120.95
2700	\$73.21	\$124.50
2800	\$75.52	\$128.17
2900	\$78.18	\$132.75
3000	\$80.89	\$137.33

QUANTITY	ONE SIDED	TWO SIDED
3100	\$84.58	\$143.86
3200	\$86.69	\$147.39
3300	\$92.14	\$151.06
3400	\$91.67	\$155.64
3500	\$94.36	\$160.22
3600	\$98.05	\$166.75
3700	\$100.18	\$170.27
3800	\$102.47	\$173.94
3900	\$105.15	\$178.51
4000	\$107.85	\$183.10
4100	\$111.53	\$189.63
4200	\$113.65	\$193.16
4300	\$115.96	\$196.83
4400	\$118.62	\$201.41
4500	\$121.32	\$205.99
4600	\$125.00	\$212.52
4700	\$127.13	\$216.05
4800	\$129.43	\$219.72
4900	\$132.10	\$224.30
5000	\$134.81	\$228.88



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8 1/2 X 14	1.97	2.95	3.96	4.94	5.92	6.91	7.89	8.88	9.47	11.80	14.19	16.55	18.92	21.28	22.63	24.89	27.15	31.67	36.19	40.72	43.18
11 X 17	2.64	3.96	5.26	6.58	7.90	9.21	10.54	11.84	13.16	16.46	19.74	23.04	26.32	29.62	32.90	36.19	39.48	46.05	52.64	59.23	65.79

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Number Of Originals	20	21 to 30	31 to 40	41 to 50	51 to 60	61 to 70	71 to 80	81 to 90	91 to 100	101 to 125	126 to 150	151 to 175	176 to 200	201 to 225	226 to 250	251 to 275	276 to 300	301 to 350	351 to 400	401 to 450	451 to 500
8 1/2 X 14	3.96	5.92	7.90	9.88	11.84	13.82	15.79	17.78	19.33	24.15	29.00	33.82	38.66	43.50	47.30	52.03	56.75	66.21	75.67	85.14	92.53
11 X 17	5.26	7.90	10.54	13.16	15.79	18.44	21.05	23.70	26.32	32.90	39.48	46.05	52.63	59.23	65.79	72.39	78.95	92.13	105.28	118.44	131.60



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700	\$20.45	\$35.49
800	\$23.24	\$39.44
900	\$26.12	\$44.36
1000	\$29.03	\$49.31
1100	\$33.00	\$56.33
1200	\$35.29	\$60.13
1300	\$39.24	\$64.08
1400	\$40.65	\$69.00
1500	\$43.55	\$73.94
1600	\$47.52	\$80.97
1700	\$49.80	\$84.78
1800	\$52.29	\$88.73
1900	\$55.06	\$93.65
2000	\$58.10	\$98.60
2100	\$62.03	\$105.62
2200	\$64.32	\$109.43
2300	\$66.80	\$113.38
2400	\$69.68	\$118.30
2500	\$72.59	\$123.25
2600	\$76.56	\$130.25
2700	\$78.83	\$134.07
2800	\$81.32	\$138.03
2900	\$84.20	\$142.96
3000	\$87.11	\$147.88

QUANTITY	ONE SIDED	TWO SIDED
3100	\$91.08	\$154.93
3200	\$93.36	\$158.73
3300	\$95.83	\$162.68
3400	\$98.71	\$167.61
3500	\$101.62	\$172.55
3600	\$105.59	\$179.57
3700	\$107.89	\$183.37
3800	\$110.36	\$187.32
3900	\$113.23	\$192.24
4000	\$116.14	\$201.60
4100	\$120.11	\$204.21
4200	\$122.39	\$208.02
4300	\$124.88	\$211.97
4400	\$127.74	\$216.90
4500	\$130.65	\$221.83
4600	\$134.62	\$228.87
4700	\$136.65	\$232.67
4800	\$139.39	\$236.63
4900	\$142.26	\$241.55
5000	\$145.17	\$246.49



CMU Business Card Prices Fall 2017

<u># of Cards</u>		<u>Price</u>
100	\$	36.00
200	\$	42.00
250	\$	44.50
500	\$	59.00
750	\$	70.00
1000	\$	75.00

These prices apply to all cards with the CMU wordmark and cards with the CMU "college lock ups".

They reflect set up of printing & printing of one side of the card

**UNIVERSITY CENTER (FAS DIVISION)
SPACE RENTAL FEES**

UNIVERSITY CENTER SPACE RENTAL	Cost Center	RSO/Internal/On Campus		Internal GL	External - For Profit (UBIT)		External GL
		Hourly	Day		Hourly	Day	
UNIVERSITY CENTER							
Auditorium	50043	NC	NC	564100	\$ 35.00	\$ 250.00	564105
Chippewa	50043	NC	NC	564100	\$ 20.00	\$ 125.00	564105
Gold	50043	NC	NC	564100	\$ 20.00	\$ 125.00	564105
Lake Erie	50043	NC	NC	564100	\$ 15.00	\$ 100.00	564105
Lake Huron	50043	NC	NC	564100	\$ 20.00	\$ 125.00	564105
Lake Michigan	50043	NC	NC	564100	\$ 20.00	\$ 125.00	564105
Lake Ontario	50043	NC	NC	564100	\$ 15.00	\$ 100.00	564105
Lake Saint Clair	50043	NC	NC	564100	\$ 20.00	\$ 125.00	564105
Lake Superior	50043	NC	NC	564100	\$ 20.00	\$ 125.00	564105
Lakeshore	50043	NC	NC	564100	\$ 20.00	\$ 125.00	564105
Mackinaw	50043	NC	NC	564100	\$ 20.00	\$ 125.00	564105
Maroon	50043	NC	NC	564100	\$ 20.00	\$ 125.00	564105
Mount Pleasant	50043	NC	NC	564100	\$ 15.00	\$ 100.00	564105
Presidents Conference Room	50043	NC	NC	564100	\$ 35.00	\$ 250.00	564105
Rotunda	50043	NC	NC	564100	n/a	\$ 350.00	564105
Rotunda & Terraces	50043	NC	NC	564100	n/a	\$ 650.00	564105
Terrace A	50043	NC	NC	564100	\$ 15.00	\$ 100.00	564105
Terrace B	50043	NC	NC	564100	\$ 15.00	\$ 100.00	564105
Terrace C	50043	NC	NC	564100	\$ 15.00	\$ 100.00	564105
Terrace D	50043	NC	NC	564100	\$ 15.00	\$ 100.00	564105
No Show Service Charge	50043	NC	NC	564100	n/a	\$ 25.00	564105
Terrace ABCD	50043	NC	NC	564100	n/a	\$ 300.00	564105

NC = No charge

n/a = Not applicable

**UNIVERSITY EVENTS (FAS DIVISION)
SPACE RENTAL FEES**

UNIVERSITY EVENTS SPACE RENTAL	Cost Center	RSO/Internal/On Campus		Internal GL	External - For Profit (UBIT)		External GL	External - Not For Profit (UBIT)	
		Hourly	Day		Hourly	Day		Hourly	Day
THEATRES/ Capacity:									
MU Chamichian Recital Salon/ 104	50187	NC	NC	569190	\$ 75.00	\$ 100.00	569191	\$ 40.00	\$ 50.00
MU Staples Family Hall/ 507	50187	NC	NC	569190	\$ 375.00	\$ 500.00	569191	\$ 190.00	\$ 250.00
MO Bush Theatre/ 503	50187	NC	NC	569190	\$ 375.00	\$ 500.00	569191	\$ 190.00	\$ 250.00
MO Townsend Kiva/ 300	50187	NC	NC	569190	\$ 225.00	\$ 300.00	569191	\$ 115.00	\$ 150.00
WA Plachta Auditorium/ 1225	50187	NC	NC	569190	\$ 615.00	\$ 1,225.00	569191	\$ 460.00	\$ 920.00
CLASSROOMS/ Capacity:									
Small classroom/ 60 or <	50187	NC	NC	569190	\$ 45.00	\$ 60.00	569191	\$25.00	\$30.00
Large classroom/ 60 or >	50187	NC	NC	569190	\$ 90.00	\$ 120.00	569191	\$45.00	\$60.00
Lecture Hall/ 110 or <	50187	NC	NC	569190	\$ 75.00	\$ 100.00	569191	\$40.00	\$50.00
Lecture Hall/ 111 - 200	50187	NC	NC	569190	\$ 150.00	\$ 200.00	569191	\$75.00	\$100.00
Lecture Hall/ 201 - 300	50187	NC	NC	569190	\$ 225.00	\$ 300.00	569191	\$115.00	\$150.00
Lecture Hall/ 301 - 400	50187	NC	NC	569190	\$ 300.00	\$ 400.00	569191	\$150.00	\$200.00
Academic Building Lobby/ NA	50187	NC	NC	569190	\$ 300.00	\$ 400.00	569191	\$150.00	\$200.00
SPORTING COMPLEXES/ Capacity:									
FI Gym 113/ 300	50187	NC	NC	569190	\$ 135.00	\$ 175.00	569191	\$ 70.00	\$ 90.00
FI Fieldhouse/ 3000	50187	NC	NC	569190	\$ 1,125.00	\$ 1,500.00	569191	\$ 565.00	\$ 750.00
IAC Track or Turf Bay/ 650-1815	50187	NC	NC	569190	\$ 1,875.00	\$ 2,500.00	569191	\$ 940.00	\$ 1,250.00
Kelly Shorts Stadium/ 33,000	50187	NC	NC	569190	\$ 12,000.00	\$ 16,000.00	569191	\$ 6,000.00	\$ 8,000.00
Bennett Track/ 1000-2000	50187	NC	NC	569190	\$ 600.00	\$ 800.00	569191	\$ 300.00	\$ 400.00
Lacrosse Stadium/ 1000- 2000	50187	NC	NC	569190	\$ 600.00	\$ 800.00	569191	\$ 300.00	\$ 400.00
OUTDOOR AREAS/ Capacity:									
Warriner Mall/ 200 - 2000	50187	NC	NC	569190	\$ 300.00	\$ 400.00	569191	\$ 150.00	\$ 200.00
Rose Ponds Area/ 300 - 3000	50187	NC	NC	569190	\$ 300.00	\$ 400.00	569191	\$ 150.00	\$ 200.00
Central Park/ 100 - 400	50187	NC	NC	569190	\$ 300.00	\$ 400.00	569191	\$ 150.00	\$ 200.00
Fabiano Garden & Pavilion/ 25 - 300	50187	NC	NC	569190	\$ 300.00	\$ 400.00	569191	\$ 150.00	\$ 200.00
Grassy Areas, up to 1 acre/ NA	50187	NC	NC	569190	\$ 150.00	\$ 200.00	569191	\$ 75.00	\$ 100.00
Parking Lots for other than parking/ NA	50187	NC	NC	569190	\$ 300.00	\$ 400.00	569191	\$ 150.00	\$ 200.00
FI/HP Field/ 100 - 2000	50187	NC	NC	569190	\$ 300.00	\$ 400.00	569191	\$ 150.00	\$ 200.00
MO Amphitheatre/ 400	50187	NC	NC	569190	\$ 200.00	\$ 300.00	569191	\$ 150.00	\$ 200.00

NC - NO CHARGE
n/a - Not Applicable

**UNIVERSITY CENTER (FAS DIVISION)
EQUIPMENT FEES**

UNIVERSITY CENTER EQUIPMENT	Cost Center	RSO/Internal/On Campus		Internal GL	External - (UBIT)		External GL
		Hourly	Day		Hourly	Day	
UNIVERSITY CENTER							
Table in Lower Level	50043	n/a	NC	564315	n/a	\$ 200.00	564300
Equipment Charges - Conference Phone	50043	n/a	\$ 10.00	564315	n/a	\$ 10.00	564300
Equipment Charges - Staging (Per Section)	50043	n/a	\$ 20.00	564315	n/a	\$ 20.00	564300
Hightop Cocktail Tables	50043	n/a	\$ 7.00	564315	n/a	\$ 8.00	564300
Hand Held Microphone	50043	n/a	\$ 5.00	564315	n/a	\$ 6.00	564300
Wireless Microphone	50043	n/a	\$ 15.00	564315	n/a	\$ 18.00	564300
Portable Dance Floor - Per 3'x3' section	50043	n/a	\$ 0.75	564315	n/a	\$ 0.90	564300
LCD Projector	50043	n/a	\$ 20.00	564315	n/a	\$ 40.00	564300
Sign Holders	50043	n/a	\$ -	564315	n/a	\$ 5.00	564300
6' x 6' Screen	50043	n/a	\$ -	564315	n/a	\$ 20.00	564300
Visualizer	50043	n/a	\$ 12.00	564315	n/a	\$ 15.00	564300
Piano (Tuning Additional)	50043	n/a	\$ 100.00	564315	n/a	\$ 100.00	564300
Whiteboard/Flip Chart	50043	n/a	\$ 10.00	564315	n/a	\$ 10.00	564300
Portable Sound System	50043	n/a	\$ 20.00	564315	n/a	\$ 40.00	564300

NC = No charge

n/a = Not applicable

**UNIVERSITY EVENTS (FAS DIVISION)
EQUIPMENT FEES**

UNIVERSITY EVENTS EQUIPMENT	Cost Center	RSO/Internal/On Campus		Internal GL	External - (UBIT)		External GL
		Hourly	Day		Hourly	Day	
MICROPHONES:							
Hand Held	50182		\$ 5.00	569200		\$ 6.00	569201
PCC	50182	n/a	\$ 10.00	569200	n/a	\$ 12.00	569201
Wireless	50182		\$ 15.00	569200		\$ 18.00	569201
DI	50182		\$ 10.00	569200		\$ 12.00	569201
12 Channel Splitter Snake	50182	n/a	\$ 20.00	569200	n/a	\$ 25.00	569201
32 Channel Splitter Snake	50182	n/a	\$ 30.00	569200	n/a	\$ 35.00	569201
Audio Distribution Amp	50182	n/a	\$ 25.00	569200	n/a	\$ 30.00	569201
Headset Mic	50182	n/a	\$ 15.00	569200	n/a	\$ 18.00	569201
Mic Stand	50182	n/a	\$ 3.00	569200	n/a	\$ 5.00	569201
Motorola 2-Way Radios	50182	n/a	\$ 10.00	569200	n/a	\$ 15.00	569201
SPEAKERS:							
Meyer 650 Subwoofer	50182		\$50.00	569200		\$50.00	569201
EV DM-1152	50182		\$50.00	569200		\$50.00	569201
EV SX-300	50182		\$ 20.00	569200		\$ 24.00	569201
Anchor Portable PA	50182		\$ 50.00	569200		\$ 60.00	569201
DVA Line Array	50182	n/a	\$ 50.00	569200	n/a	\$ 60.00	569201
Speaker Stand	50182	n/a	\$ 5.00	569200	n/a	\$ 10.00	569201
MIXERS:							
14 Channel MS 1402-VLZ	50182	n/a	\$ 10.00	569200	n/a	\$ 12.00	569201
24 Channel WR-4424	50182	n/a	\$ 35.00	569200	n/a	\$ 42.00	569201
32 Channel Digital LS-9	50182	n/a	\$ 55.00	569200	n/a	\$ 70.00	569201
36 Channel WR-4436	50182	n/a	\$ 50.00	569200	n/a	\$ 60.00	569201
DSP Devise (formerly Effects rack)	50182	n/a	\$ 15.00	569200	n/a	\$ 18.00	569201
Yamaha LS9 Digital Console	50182	n/a	\$ 75.00	569200	n/a	\$ 100.00	569201
ADA Hearing Assist Systems	50182	n/a	\$ 25.00	569200		\$ 30.00	569201
Intercom Systems	50182	n/a	\$ 25.00	569200	n/a	\$ 30.00	569201
RECORDING/PLAYBACK DEVICES:							
Compact Disc Player	50182		\$ 10.00	569180		\$ 12.00	569181
DVD Player	50182		\$ 15.00	569180		\$ 18.00	569181
Blu-Ray Player	50182		\$ 15.00	569180		\$ 18.00	569181
Digital Speech Recording	50182		\$ 30.00	569180		\$ 35.00	569181

**UNIVERSITY EVENTS (FAS DIVISION)
EQUIPMENT FEES**

LIGHTING:							
Portable 12 Chan Lighting System	50182		\$ 150.00	569160		\$ 180.00	569161
Trouperette Spot Lights	50182		\$ 20.00	569160		\$ 24.00	569161
Lycian Spot Lights	50182		\$ 75.00	569160		\$ 100.00	569161
WA Lighting System	50182		\$25.00/hr	569160		\$30.00/hr	569161
S4-Leko & S4 Par	50182		\$ 5.00	569160		\$ 6.00	569161
CYC Unit	50182		\$ 10.00	569160		\$ 12.00	569161
10' x 20" GP Truss	50182		\$ 25.00	569160		\$ 30.00	569161
1 Ton Chain Motor	50182	n/a	\$ 75.00	569160	n/a	\$ 90.00	569161
20" Mirror Ball	50182	n/a	\$ 10.00	569160	n/a	\$ 15.00	569161
Cable Ramps	50182	n/a	\$ 5.00	569160	n/a	\$ 10.00	569161
8' x 32" PRT	50182	n/a	\$ 30.00	569160	n/a	\$ 36.00	569161
Chase Lights	50182	n/a	\$ 5.00	569160	n/a	\$ 8.00	569161
AC Cords	50182	n/a	\$.10/ft	569160	n/a	\$.15/ft	569161
Lep Dimmers	50182	n/a	\$ 30.00	569160	n/a	\$ 40.00	569161
STAGING:							
24' x 30' Black Velour Curtain	50182		\$100.00	569120		\$120.00	569121
12' x 24' Maroon Vel Curt w/frame	50182		\$ 50.00	569120		\$ 60.00	569121
Stage Right 4' x 8'	50182	n/a	\$ 25.00	569210	n/a	\$ 30.00	569211
Bleachers (70 seats, 4 tier)	50182		\$ 50.00	569210		\$ 60.00	569211
Chairs, Black or White Plastic	50182	n/a	\$ 0.60	569110	n/a	\$ 0.75	569111
Chairs (Padded)	50182	n/a	\$ 1.00	569110	n/a	\$ 1.25	569111
8' Table (Folding)	50182		\$ 4.00	569220		\$ 5.00	569221
Hightop Cocktail Tables	50182		\$7.00	569220		\$8.00	569221
6' Table (Folding)	50182		\$4.00	569220		\$5.00	569221
4' Table (Folding)	50182		\$4.00	569220		\$5.00	569221
5' or 6' Round Table	50182		\$ 7.00	569220		\$ 8.00	569221
Choir Riser	50182		\$ 20.00	569210		\$ 20.00	569211
Official CMU Lectern	50182	n/a	\$ 25.00	569150	n/a	\$ 30.00	569151
Lectern, plain	50182		\$ 20.00	569150		\$ 25.00	569151
Portable Dance Floor - Per Sq/Ft	50182		\$0.25/sq ft	569140		\$0.30/sq ft	569141
Rosco 5' x 40' Dance Mat	50182	n/a	\$ 25.00	569140	n/a	\$ 30.00	569141
Hazer	50182		\$ 20.00	569180		\$ 25.00	569181
3' Pipe & Drape - Per Foot	50182	n/a	\$ 1.00	569120	n/a	\$ 1.25	569121
8' Pipe & Drape - Per Foot	50182		\$ 1.25	569120		\$ 1.50	569121
12' Pipe & Drape - Per Foot	50182	n/a	\$ 1.75	569120	\$ 1.75	\$ 2.00	569121
UE Table Skirt	50182	n/a	\$ 5.00	569170	n/a	\$ 7.00	569171
Bike Rack Barricade	50182	n/a	\$ 8.00	569170	n/a	\$ 10.00	569171
Event Carpet -12x90 roll	50182	n/a	\$100.00	569140	n/a	\$125.00	569141
Event Vinyl floor cover Burgundy 10x150	50182	n/a	\$50.00	569140	n/a	\$ 65.00	569141
Event Vinyl floor cover Tan 10x90	50182	n/a	\$50.00	569140	n/a	\$ 65.00	569141
Event Vinyl floor cover Grey 10x50	50182	n/a	\$50.00	569140	n/a	\$ 65.00	569141

**UNIVERSITY EVENTS (FAS DIVISION)
EQUIPMENT FEES**

AV EQUIPMENT:							
WA-Data Projector	50182		\$ 150.00	569100		\$ 180.00	569101
Portable 9'x12' Screen	50182	n/a	\$ 35.00	569100	n/a	\$ 40.00	569101
WA-Screen (15'x20')	50182		\$ 50.00	569100		\$ 60.00	569101
Lap Top Computer	50182		\$ 50.00	569100		\$ 60.00	569101
Visualizer	50182	n/a	\$ 12.00	569100	n/a	\$ 15.00	569101
47" LED TV	50182	n/a	\$ 100.00	569100	n/a	\$ 150.00	569101
Easels	50182		\$ 5.00	569180		\$ 6.00	569181
6' x 6' Screen	50182	n/a	\$ 15.00	569180	n/a	\$ 20.00	569101
8' x 8' Screen	50182		\$ 20.00	569100		\$ 24.00	569101
Portable Video Projector	50182	n/a	\$ 75.00	569100	n/a	\$ 100.00	569101
Sign Holders	50182	n/a	\$ 10.00	569100	n/a	\$ 12.00	569101
OH Projector/Visualizer	50182	n/a	\$ 20.00	569100	n/a	\$ 25.00	569101
MISCELLANEOUS:							
Pearce 128 Movie System	50182		\$ 150.00			\$ 180.00	569201
Rose Basic Sound System	50182		\$ 200.00	569200		\$ 240.00	569201
Transportation	50182	\$.75/mi	\$25 min	569510	\$.90/mi	\$30 min	569511
Power Distro	50182	n/a	\$ 30.00	569240	n/a	\$ 36.00	569241
50' Feeder Cable	50182	n/a	\$ 20.00	569240	n/a	\$ 24.00	569241
Flags (MI, US & CMU)	50182	n/a	\$ 10.00	569130	n/a	\$ 12.00	569131
Stanchion Barriers (New Name)	50182	n/a	\$ 5.00	569120	n/a	\$ 6.00	569121
Tent 18 x 20	50182	n/a	\$ 50.00	569230	n/a	\$ 60.00	569231
Tent 10 x 10	50182	n/a	\$ 20.00	569230	n/a	\$ 24.00	569231
Tent 10 x 20	50182	n/a	\$ 30.00	569230	n/a	\$ 36.00	569231
Music Stands	50182	n/a	\$ 5.00	569180	n/a	\$ 6.00	569181
5K Generator	50182	\$35+fuel@	\$1/hr	569180	\$42+fuel@	\$1.25/hr	569181
Alumni Tent	50182	n/a	\$ 100.00	569230	n/a	\$ 120.00	569231
Portable Bar	50182	n/a	\$ 25.00	569180	n/a	\$ 30.00	569181
22 c/ft refrigerator	50182	n/a	\$ 25.00	569180	n/a	\$ 30.00	569181
40 c/ft refrigerator	50182	n/a	\$ 50.00	569180	n/a	\$ 60.00	569181
Barrier Stake	50182	n/a	\$ 2.00	569180	n/a	\$ 3.00	569181
Barrier Tape	50182	n/a	\$ 20.00	569180	n/a	\$ 24.00	569181
Gaffer Tape	50182	n/a	\$ 16.00	569180	n/a	\$ 20.00	569181
Coat Rack	50182	n/a	\$ 25.00	569180	n/a	\$ 30.00	569181
Upright Piano (Tuning Additional)	50182		\$ 100.00	569180		\$ 125.00	569181
Portable 8x16 Office or Concession Trailer	50182	n/a	\$ 100.00	569180	n/a	\$ 150.00	569181
Tailgate Village Tent w/o sides, tables, and chairs per person (1 to 39 people)	50182	n/a	\$ 15.00	569110	n/a	\$ 15.00	569111
Tailgate Village Tent w/o sides, tables, and chairs per person (40 or more people)	50182	n/a	\$ 13.00	569110	n/a	\$ 13.00	569111
Tailgate Village Tent with sides, tables, and chairs per person (1 to 39 people)	50182	n/a	\$ 18.00	569110	n/a	\$ 18.00	569111
Tailgate Village Tent with sides, tables, and chairs per person (40 or more people)	50182	n/a	\$ 15.00	569110	n/a	\$ 15.00	569111
Cost of replacement projectors	50182	n/a	\$ 50.00	569110	n/a	\$ 60.00	569111

NC-NO CHARGE
n/a - Not Applicable

**UNIVERSITY CENTER (FAS DIVISION)
STAFFING FEES**

UNIVERSITY CENTER STAFFING	Cost Center	RSO/Internal/On Campus		Internal GL	External (UBIT)		External GL
		Hourly	Day		Hourly	Day	
UNIVERSITY CENTER							
Custodial	50043	\$ 34.00	n/a	564910	\$ 34.00	n/a	564900
Sr. Custodian	50043	\$ 37.00	n/a	564910	\$ 37.00	n/a	564900
Electrician	50043	\$ 62.00	n/a	564910	\$ 62.00	n/a	564900
Grounds	50043	\$ 46.00	n/a	564910	\$ 46.00	n/a	564900
CMU Police	50043	\$ 65.00	n/a	564910	\$ 65.00	n/a	564900
Carpentry	50043	\$ 58.00	n/a	564910	\$ 58.00	n/a	564900
Mechanical	50043	\$ 62.00	n/a	564910	\$ 62.00	n/a	564900
Paint Shop	50043	\$ 58.00	n/a	564910	\$ 58.00	n/a	564900
Mason	50043	\$ 56.00	n/a	564910	\$ 56.00	n/a	564900
Student Bar Staff	50053	\$ 16.00	n/a	564910	\$ 16.00	n/a	564900
Student Bar Manager	50053	\$ 16.00	n/a	564910	\$ 16.00	n/a	564900
Student Manager	50043	\$ 16.00	n/a	564910	\$ 16.00	n/a	564900
Student Set Up Crew	50043	\$ 12.00	n/a	564910	\$ 12.00	n/a	564900

n/a = Not applicable

**UNIVERSITY EVENTS (FAS DIVISION)
STAFFING FEES**

UNIVERSITY EVENTS STAFFING	Cost Center	RSO/Internal/On Campus		Internal GL	External (UBIT)		External GL
		Hourly	Day		Hourly	Day	
UNIVERSITY EVENTS							
Custodial	50181	\$ 34.00	n/a	569550	\$ 34.00	n/a	569551
Sr. Custodian	50181	\$ 37.00	n/a	569550	\$ 37.00	n/a	569551
Electrician	50181	\$ 62.00	n/a	569550	\$ 62.00	n/a	569551
Grounds	50181	\$ 46.00	n/a	569550	\$ 46.00	n/a	569551
CMU Police	50181	\$ 65.00	n/a	569550	\$ 65.00	n/a	569551
Carpentry	50181	\$ 58.00	n/a	569550	\$ 58.00	n/a	569551
Mechanical	50181	\$ 62.00	n/a	569550	\$ 62.00	n/a	569551
Paint Shop	50181	\$ 58.00	n/a	569550	\$ 58.00	n/a	569551
Mason	50181	\$ 56.00	n/a	569550	\$ 56.00	n/a	569551
Student Bar Staff	50181	\$ 16.00	n/a	569550	\$ 16.00	n/a	569551
Student Bar Manager	50181	\$ 16.00	n/a	569550	\$ 16.00	n/a	569551
Student Manager	50181	\$ 16.00	n/a	569550	\$ 16.00	n/a	569551
Student Set Up Crew	50181	\$ 12.00	n/a	569550	\$ 12.00	n/a	569551

n/a = Not applicable

**UNIVERSITY EVENTS (FAS DIVISION)
SERVICES FEES**

UNIVERSITY EVENTS SERVICES	Cost Center	RSO/Internal/On Campus/Member	Internal GL	External - For Profit (UBIT)/Non Member	External - Not For Profit/ Non Member	External GL
		Each		Each	Each	
UNIVERSITY EVENTS						
Band Camp Administrative Fee - Week 1 Per Attendee	50250	\$ 35.00	565700	\$ 35.00	\$ 35.00	565705
Band Camp Administrative Fee - Week 2 Per Attendee	50250	\$ 36.00	565700	\$ 36.00	\$ 36.00	565705
Band Camp Administrative Fee - Week 3 Per Attendee	50250	\$ 37.00	565700	\$ 37.00	\$ 37.00	565705
Kx Registration Development Fee	50250	\$ 58.00	565700	\$ 58.00	\$ 58.00	565705
Kx Registration Change Fee	50250	\$ 5.00	565700	\$ 5.00	\$ 5.00	565705
Kx Registration Fee - Chippewa/Per Registration	50250	\$ 12.00	565700	\$ 12.00	\$ 12.00	565705
Kx Registration Fee - Maroon/Per Registration	50250	\$ 7.00	565700	\$ 7.00	\$ 7.00	565705
Kx Registration Fee - Gold/Per Registration	50250	\$ 9.00	565700	\$ 9.00	\$ 9.00	565705
Kx CMU Name Badge - Level 1/Per Badge	50250	\$ 2.00	564900	\$ 2.00	\$ 2.00	564905
Kx Custom Name Badge - Level 2/Per Badge	50250	\$ 3.00	564900	\$ 3.00	\$ 3.00	564905
Kx Custom Name Badge - Level 3/Per Badge	50250	\$ 5.00	564900	\$ 5.00	\$ 5.00	564905
BEVERAGE SERVICES						
UC Beverages - Bottled Water	50053	\$ 3.00	564500	\$ 3.00	\$ 3.00	564505
UC Beverages - Cash Wine	50053	\$ 6.00	564500	\$ 6.00	\$ 6.00	564505
UC Beverages - Cash Liquor	50053	\$ 6.00	564500	\$ 6.00	\$ 6.00	564505
UC Beverages - Cash Beer	50053	\$ 6.00	564500	\$ 6.00	\$ 6.00	564505
UC Beverages - Keg Beer	50053	\$ 230.00	564500	\$ 230.00	\$ 173.00	564505
UC Beverages - Open Liquor/Bottle	50053	\$ 104.00	564500	\$ 104.00	\$ 104.00	564505
UC Beverages - Open Wine/Bottle (750 ml)	50053	\$ 23.00	564500	\$ 23.00	\$ 17.00	564505
UC Beverages - Champagne/Grape (750 ml)	50053	\$ 23.00	564500	\$ 23.00	\$ 17.00	564505
UC Beverages - Pucker/Bottle	50053	\$ 23.00	564500	\$ 23.00	\$ 17.00	564505
UC Beverages - Glassware (per person outside of UC)	50053	\$ 1.00	564500	\$ 1.00	\$ 1.00	564505

n/a = Not applicable

**UNIVERSITY RECREATION (ESS DIVISION)
SPACE RENTAL FEES**

UNIVERSITY RECREATION SPACE RENTAL FEES	Cost Center	RSO/Internal/On Campus		Internal GL	External - For Profit (UBIT)		External - Not For Profit (UBIT)		External GL	Notes
		Hourly	Day		Hourly	Day	Hourly	Day		
OUTDOOR SPACES										
Club Sports Multipurpose Field	50195	NC	NC	538255	\$ 40.00	n/a	\$ 40.00	n/a	538250	
Disc Golf Course	50195	NC	NC	538255	n/a	\$ 250.00	n/a	\$ 250.00	538250	
IM Fields 1-6	50195	NC	NC	538255	\$ 40.00	n/a	\$ 40.00	n/a	538250	
IM Fields 1-6 - Lights	50195	NC	NC	538255	\$ 50.00	n/a	\$ 50.00	n/a	538250	
Rose Tennis Courts 1-4	50195	NC	NC	538255	\$ 45.00	n/a	\$ 35.00	n/a	538250	
Softball Field - Lights	50195	NC	NC	538255	\$ 50.00	n/a	\$ 50.00	n/a	538250	
Softball Field	50195	NC	NC	538255	\$ 40.00	n/a	\$ 40.00	n/a	538250	
ROSE HALL/RYAN CENTER										
Room 102	50195	NC	NC	538245	\$ 45.00	n/a	\$ 35.00	n/a	538240	
Room 103	50195	NC	NC	538245	\$ 45.00	n/a	\$ 35.00	n/a	538240	
Rose 121	50195	NC	NC	538245	\$ 45.00	n/a	\$ 35.00	n/a	538240	
Room 125	50195	NC	NC	538245	\$ 45.00	n/a	\$ 35.00	n/a	538240	
Rose 126	50195	NC	NC	538245	\$ 45.00	n/a	\$ 35.00	n/a	538240	
Rose Multi Purpose Room	50195	NC	NC	538245	n/a	n/a	n/a	n/a	538240	
Dance Studio	50195	NC	NC	538245	n/a	n/a	n/a	n/a	538240	Facilities does not rent out
Group Fitness Studio	50195	NC	NC	538245	n/a	n/a	n/a	n/a	538240	Facilities does not rent out
MP West	50195	NC	NC	538245	\$ 75.00	NC	\$ 65.00	NC	538240	
STUDENT ACTIVITY CENTER (SAC)										
Alumni	50195	NC	NC	538245	\$ 45.00	n/a	\$ 35.00	n/a	538240	
Conference Room	50195	NC	NC	538245	n/a	n/a	n/a	n/a	538240	
Cycling Center	50195	NC	NC	538245	n/a	n/a	n/a	n/a	538240	Will not rent out this space
eSports Center	50195	NC	NC	538245	\$ 100.00	N/C	\$ 90.00	N/C	538240	
Fitness Center	50195	NC	NC	538245	n/a	n/a	n/a	n/a	538240	Will not rent out this space
West Conference Room (Hall of Fame)	50195	NC	NC	538245	\$ 35.00	n/a	\$ 30.00	n/a	538240	
Indoor Track	50195	NC	NC	538245	n/a	n/a	n/a	n/a	538240	Will not rent out this space
Large Sports Forum (1-4)	50195	NC	NC	538235	\$69 Per Hour/Court		\$59 Per Hour/Court		538230	
NIRSA	50195	NC	NC	538245	\$ 69.00	n/a	\$ 59.00	n/a	538240	
NIRSA/ALUMNI	50195	NC	NC	538245	\$ 100.00	n/a	\$ 85.00	n/a	538240	
Mac Gym 1	50195	NC	NC	538235	\$ 65.00	n/a	\$ 55.00	n/a	538230	

**UNIVERSITY RECREATION (ESS DIVISION)
SPACE RENTAL FEES**

UNIVERSITY RECREATION SPACE RENTAL FEES	Cost Center	RSO/Internal/On Campus		Internal GL	External - For Profit (UBIT)		External - Not For Profit (UBIT)		External GL	Notes
		Hourly	Day		Hourly	Day	Hourly	Day		
Mac Gym 2	50195	NC	NC	538235	\$ 65.00	n/a	\$ 55.00	n/a	538230	
Billiard Tables	50195	NC	NC	538245	\$ 20.00	n/a	\$ 15.00	n/a	538240	
Racquetball Courts (A-F)	50195	NC	NC	538235	\$ 35.00	n/a	\$ 25.00	n/a	538230	
Small Sports Forum (5-6)	50195	\$69 Per Hour/Court		538235	\$69 Per Hour/Court		\$59 Per Hour/Court		538230	
Summer Camp Rental Hourly Court	50195	\$45 Per Hour/Court		538230	\$45 Per Hour/Court		\$45 Per Hour/Court		538230	
Wallyball Court	50195	NC	NC	538235	\$ 35.00	n/a	\$ 25.00	n/a	538230	
SAC Pool	50195	\$40/\$52/\$63/Hour		538225	\$89/\$98/\$109/Hour		\$75/\$86/\$98/Hour		538220	
Weight Training Room	50195	n/a	n/a	538245	n/a	n/a	n/a	n/a	538240	Will not rent out this space
RSO Fundraising (1-4 Hours)	50195	\$50/hour	n/a	564910	n/a	n/a	n/a	n/a		
RSO Fundraising (4+ Hours)	50195	\$100/hour	n/a	564910	n/a	n/a	n/a	n/a		

NC - NO CHARGE

n/a - Not Applicable

**UNIVERSITY RECREATION (ESS DIVISION)
EQUIPMENT FEES**

UNIVERSITY RECREATION EQUIPMENT FEES	Cost Center	RSO/Internal/On Campus		Internal GL	External - For Profit		External - Not For Profit		External GL	Notes
		Hourly	Day		Hourly	Day	Hourly	Day		
Tables	50195	NC	NC	538245	n/a	\$ 12.00	n/a	\$ 6.00	538240	Will charge replacement fee for broken/stolen
Chairs (100)	50195	NC	NC	538245	n/a	\$ 86.00	n/a	\$ 86.00	538240	Will charge replacement fee for broken/stolen
Coat Rack	50195	NC	NC	538245	n/a	\$ 12.00	n/a	\$ 6.00	538240	Will charge replacement fee for broken/stolen
Table in Concourse	50195	NC	NC	538245	n/a	\$ 345.00	n/a	\$ 230.00	538240	

NC - NO CHARGE

n/a - Not Applicable

**UNIVERSITY RECREATION (ESS DIVISION)
STAFFING FEES**

UNIVERSITY RECREATION STAFFING FEES	Cost Center	RSO/Internal/On Campus		Internal GL	External - For Profit (UBIT)		External - Not For Profit		External GL
		Hourly	Day		Hourly	Day	Hourly	Day	
STUDENT ACTIVITY CENTER									
SAC Building Supervisor	50195	\$ 14.00	n/a	538150	\$ 14.00	n/a	\$ 14.00	n/a	538160
Certified Athletic Trainer	50195	\$ 18.00	n/a	538150	\$ 22.00	n/a	\$ 22.00	n/a	538160
Lifeguards	50195	\$ 14.00	n/a	538150	\$ 14.00	n/a	\$ 14.00	n/a	538160
Group Fitness Leader	50195	\$ 14.00	n/a	538150	\$ 14.00	n/a	\$ 14.00	n/a	538160
IM Supervisors	50195	\$ 14.00	n/a	538150	\$ 14.00	n/a	\$ 14.00	n/a	538160
IM Officials	50195	\$ 14.00	n/a	538150	\$ 14.00	n/a	\$ 14.00	n/a	538160
Personal Trainer	50195	\$ 14.00	n/a	538150	\$ 14.00	n/a	\$ 14.00	n/a	538160
Student Operations Staff	50195	\$ 12.00	n/a	538150	\$ 12.00	n/a	\$ 12.00	n/a	538160
Service Center	50195	\$ 12.00	n/a	538150	\$ 12.00	n/a	\$ 12.00	n/a	538160
Student Manager	50195	\$ 16.00	n/a	538150	\$ 16.00	n/a	\$ 16.00	n/a	538160
Custodial	50195	FM Direct Bill	n/a	538150	\$ 35.00	n/a	\$ 35.00	n/a	538160
Sr. Custodian	50195	FM Direct Bill	n/a	538150	\$ 55.00	n/a	\$ 55.00	n/a	538160
Electrician	50195	FM Direct Bill	n/a	538150	\$ 65.00	n/a	\$ 65.00	n/a	538160
Grounds	50195	FM Direct Bill	n/a	538150	\$ 75.00	n/a	\$ 75.00	n/a	538160
CMU Police	50195	PD Direct Bill	n/a	538150	PD Direct Bill	n/a	PD Direct Bill	n/a	538160
Carpentry	50195	FM Direct Bill	n/a	538150	FM Direct Bill	n/a	FM Direct Bill	n/a	538160
Mechanical	50195	FM Direct Bill	n/a	538150	FM Direct Bill	n/a	FM Direct Bill	n/a	538160
Paint Shop	50195	FM Direct Bill	n/a	538150	FM Direct Bill	n/a	FM Direct Bill	n/a	538160
Mason	50195	FM Direct Bill	n/a	538150	FM Direct Bill	n/a	FM Direct Bill	n/a	538160
Student Set Up Crew	50195	\$ 12.00	n/a	538150	\$ 12.00	n/a	\$ 12.00	n/a	538160
TICKET CENTRAL									
Student Ticket Staffing	50183	\$ 16.00	n/a	569550	\$ 16.00	n/a	\$ 16.00	n/a	569551
Manager Ticket Staffing	50183	\$ 28.00	n/a	569550	\$ 28.00	n/a	\$ 28.00	n/a	569551
Student Usher	50183	\$ 12.00	n/a	569550	\$ 12.00	n/a	\$ 12.00	n/a	569551
EVENTS CENTER OPERATIONS									
Events Center Student Manager	50225	\$ 16.00	n/a	538150	\$ 16.00	n/a	\$ 16.00	n/a	538160
Events Center Event Supervisor	50225	\$ 14.00	n/a	538150	\$ 14.00	n/a	\$ 14.00	n/a	538160
Events Staff	50225	\$ 12.00	n/a	538150	\$ 12.00	n/a	\$ 12.00	n/a	538160
Certified Athletic Trainer	50225	\$ 15.00	n/a	538150	\$ 15.00	n/a	\$ 15.00	n/a	538160
Custodial	50195	FM Direct Bill	n/a	538150	\$ 35.00	n/a	\$ 34.00	n/a	538160
Sr. Custodian	50195	FM Direct Bill	n/a	538150	\$ 37.00	n/a	\$ 37.00	n/a	538160
Electrician	50195	FM Direct Bill	n/a	538150	\$ 62.00	n/a	\$ 62.00	n/a	538160
Grounds	50195	FM Direct Bill	n/a	538150	\$ 46.00	n/a	\$ 46.00	n/a	538160
CMU Police	50195	PD Direct Bill	n/a	538150	PD Direct Bill	n/a	PD Direct Bill	n/a	538160
Carpentry	50195	FM Direct Bill	n/a	538150	FM Direct Bill	n/a	FM Direct Bill	n/a	538160
Mechanical	50195	FM Direct Bill	n/a	538150	FM Direct Bill	n/a	FM Direct Bill	n/a	538160
Paint Shop	50195	FM Direct Bill	n/a	538150	FM Direct Bill	n/a	FM Direct Bill	n/a	538160
Mason	50195	FM Direct Bill	n/a	538150	FM Direct Bill	n/a	FM Direct Bill	n/a	538160
Sign Shop	50195	FM Direct Bill	n/a	538150	FM Direct Bill	n/a	FM Direct Bill	n/a	538160

NC - NO CHARGE
n/a - Not Applicable

**UNIVERSITY RECREATION (ESS DIVISION)
SERVICE FEES**

UNIVERSITY RECREATION SERVICE FEES	Cost Center	RSO/Internal/On Campus/Member	Internal GL	External - For Profit (UBIT)/Non Member	External - Not For Profit/ Non Member	External GL
		Each		Each	Each	
UNIVERSITY RECREATION/SAC						
Name Tag Replacement	50195	\$ 12.00	564910	n/a	n/a	564900
Aquatics Group Session- 30 min	50195	\$ 50.00	537410	\$ 50.00	\$ 50.00	537400
Aquatics Group Session- 40 min	50195	\$ 56.00	537410	\$ 56.00	\$ 56.00	537400
Aquatics - Special One Day Event	50195	\$ 23.00	537410	\$ 23.00	\$ 23.00	537400
Aquatics - Special Event Series	50195	\$ 40.00	537410	\$ 52.00	\$ 52.00	537400
Aquatics - Private Lessons - 3 Sessions	50195	\$ 70.00	537410	\$ 70.00	\$ 70.00	537400
Aquatics - Private Lessons - 8 Sessions	50195	\$ 160.00	537410	\$ 160.00	\$ 160.00	537400
Aquatics - Semi Private Lessons - 3 Sessions	50195	\$ 44.00	537410	\$ 44.00	\$ 44.00	537400
Aquatics - Semi Private Lessons - 8 Sessions	50195	\$ 96.00	537410	\$ 96.00	\$ 96.00	537400
Aquatics - SCUBA	50195	\$ 345.00	537410	\$ 368.00	\$ 368.00	537400
CPR Instructor Class	50195	\$ 69.00	537110	\$ 115.00	\$ 115.00	537100
Spectator Fee - Adult	50195	\$ 6.00	537010	\$ 6.00	\$ 6.00	537000
Spectator Fee - Child	50195	\$ 3.00	537010	\$ 3.00	\$ 3.00	537000
3 Hours Before Closing Pass ~ CMU Affiliated for youth ages 4-11	50195	\$ 3.00	537010	\$ 3.00	\$ 3.00	537000
3 Hours Before Closing Pass ~ Non CMU Affiliated for youth ages 4-11	50195	\$ 6.00	537010	\$ 6.00	\$ 6.00	537000
Certified Pool Operator - Member	50195	\$ 115.00	537110	\$ 115.00	\$ 115.00	537110
Certified Pool Operator - Non Member	50195	\$ 345.00	537110	\$ 345.00	\$ 345.00	537110
Club Sport Player Fee	50195	\$ 12.00	537500	\$ 12.00	\$ 12.00	537500
Club Sports - For Profit Tournaments	50195	\$ 300.00	564910	\$ 300.00	\$ 300.00	564900
CPR Challenges	50195	\$ 52.00	537110	\$ 52.00	\$ 52.00	537100
CPR Challenges - UREC Staff	50195	\$ 39.00	537110	\$ 39.00	\$ 39.00	537100
CPR Lay Person - CMU Teacher Ed	50195	\$ 86.00	537110	\$ 86.00	\$ 86.00	537100
CPR Lay Person - Community	50195	\$ 115.00	537110	\$ 115.00	\$ 115.00	537100
CPR/AED for the Professional Rescuer (PR)- Non Member	50195	\$ 115.00	537110	\$ 115.00	\$ 115.00	537100

**UNIVERSITY RECREATION (ESS DIVISION)
SERVICE FEES**

UNIVERSITY RECREATION SERVICE FEES	Cost Center	RSO/Internal/On Campus/Member	Internal GL	External - For Profit (UBIT)/Non Member	External - Not For Profit/ Non Member	External GL
		Each		Each	Each	
CPR/AED for the Professional Rescuer (PR)- Member	50195	\$ 69.00	537110	\$ 69.00	\$ 69.00	537100
Day Pass - Discounts for Events and Groups on Campus	50195	\$ 6.00	537010	\$ 13.00	\$ 10.00	537000
First Aid	50195	\$ 29.00	537110	\$ 29.00	\$ 29.00	537100
Fitness Goal Consultation - Member	50195	\$ 29.00	536300	\$ 29.00	\$ 29.00	536300
Fitness Goal Consultation - Non Member	50195	\$ 40.00	536300	\$ 40.00	\$ 40.00	536300
Fitness/Wellness - Group Fitness	50195	\$ 3.00	536310	\$ 3.00	\$ 3.00	536300
Fitness/Wellness - Group Fitness: Unlimited Annual Pass (Fall Semester Only)	50195	\$ 72.00	536310	\$ 72.00	\$ 72.00	536300
Fitness/Wellness - Group Fitness: Unlimited Spring Session I (Session I Spring Only)	50195	\$ 52.00	536310	\$ 52.00	\$ 52.00	536300
Fitness/Wellness - Group Fitness: Unlimited Spring Session II (Session II Spring Only)	50195	\$ 29.00	536310	\$ 29.00	\$ 29.00	536300
Fitness/Wellness - Group Fitness: Fitness Series Tier I	50195	\$ 23.00	536310	\$ 23.00	\$ 23.00	536300
Fitness/Wellness - Group Fitness: Fitness Series Tier II	50195	\$ 46.00	536310	\$ 46.00	\$ 46.00	536300
Fitness/Wellness - Lifeguard Class-Non Member	50195	\$ 207.00	537110	\$ 207.00	\$ 207.00	537100
Aquatics- Lifeguard Class: Member	50195	\$ 178.00	537110	\$ 178.00	\$ 178.00	537100
Fitness/Wellness Speaking Engagement	50195	\$ 57.00	536300	\$ 57.00	\$ 57.00	536300
Group Fitness - Customized Group Classes for 5-10 participants	50195	\$ 58.00	536310	\$ 58.00	\$ 58.00	536300
Group Fitness - Customized Group Classes for 16-30 participants	50195	\$ 116.00	536310	\$ 116.00	\$ 116.00	536300
Group Fitness passes (Specialty semester class)	50195	\$ 83.00	536310	\$ 83.00	\$ 83.00	536300
GuardStart- Member	50195	\$ 92.00	537410	\$ 92.00	\$ 92.00	537400
GuardStart- Non Member	50195	\$ 115.00	537410	\$ 115.00	\$ 115.00	537400
Health Coach Consultation - Member	50195	\$ 29.00	536300	\$ 29.00	\$ 29.00	536300
Health Coach Consultation - Non Member	50195	\$ 40.00	536300	\$ 40.00	\$ 40.00	536300
IM Individual Season/Small Tournament	50195	\$ 35.00	536200	\$ 35.00	\$ 35.00	536200
IM Faculty/Staff Entry Fee	50195	\$ 23.00	536200	\$ 23.00	\$ 23.00	536200

**UNIVERSITY RECREATION (ESS DIVISION)
SERVICE FEES**

UNIVERSITY RECREATION SERVICE FEES	Cost Center	RSO/Internal/On Campus/Member	Internal GL	External - For Profit (UBIT)/Non Member	External - Not For Profit/ Non Member	External GL
		Each		Each	Each	
Intramural Team Sports Entry Fee (Major Team Sport)	50195	\$ 86.00	536210	\$ 86.00	\$ 86.00	536200
Intramural Team Sports Entry Fee (Minor Team Sport)	50195	\$ 43.00	536210	\$ 43.00	\$ 43.00	536200
Intramural Team Sports Entry Fee (Individual Team Sport)	50195	\$ 6.00	536210	\$ 6.00	\$ 6.00	536200
Intramurals - Forfeit Fee (Minor Team Sport)	50195	\$ 20.00	536210	\$ 20.00	\$ 20.00	536200
Intramurals - Forfeit Fee (Major Team Sport)	50195	\$ 30.00	536210	\$ 30.00	\$ 30.00	536200
Intramurals - Special Events	50195	\$ 23.00	536210	\$ 23.00	\$ 23.00	536200
Lifeguard Recertification Fee ~ Non Member	50195	\$ 230.00	537110	\$ 230.00	\$ 230.00	537100
Lifeguard Recertification Fee ~ Student / SAC Member	50195	\$ 207.00	537110	\$ 207.00	\$ 207.00	537100
Locker Rental: Student (Semester)	50195	\$ 10.00	536710	\$ 10.00	\$ 10.00	536700
Locker Rental: Student (Annual)	50195	\$ 20.00	536710	\$ 20.00	\$ 20.00	536700
Locker Rental: Non-student Member (Semester)	50195	\$ 20.00	536710	\$ 20.00	\$ 20.00	536700
Locker Rental: Non-student Member (Annual)	50195	\$ 40.00	536710	\$ 40.00	\$ 40.00	536700
Lost/damaged equipment	50195	Replacement Cost	536600	Replacement Cost	Replacement Cost	536600
Master Swim Group - Member	50195	\$ 69.00	537400	\$ 69.00	\$ 69.00	537400
Master Swim Group - Non Member	50195	\$ 115.00	537400	\$ 115.00	\$ 115.00	537400
Membership Card Replacement	50195	\$ 25.00	536600	\$ 25.00	\$ 25.00	536600
Membership Parking Replacement	50195	\$ 25.00	536600	\$ 25.00	\$ 25.00	536600
Overnight Usage Participant Fee - Student Organizations & Non-Univ Groups	50195	\$ 15.00	536400	\$ 15.00	\$ 15.00	536400
Personal Trainers/Members-3 sessions	50195	\$ 69.00	536305	\$ 69.00	\$ 69.00	536305
Personal Trainers/Non Members-3 sessions	50195	\$ 98.00	536305	\$ 98.00	\$ 98.00	536305
Personal Training Per Session - Member	50195	\$ 23.00	536305	\$ 23.00	\$ 23.00	536305
Personal Training Per Session - Non Member	50195	\$ 40.00	536305	\$ 40.00	\$ 40.00	536305
Personal Training Buddy Program 3 Session/per Member	50195	\$ 23.00	536305	\$ 23.00	\$ 23.00	536305
Personal Training Buddy Program 3 Session per/non Member	50195	\$ 40.00	536305	\$ 40.00	\$ 40.00	536305
Shirt Replacement - T-shirt	50195	\$ 10.00	564910	\$ 10.00	\$ 10.00	564900
Shirt Replacement - Polo	50195	\$ 25.00	564910	\$ 25.00	\$ 25.00	564900
SAC Membership: CMU Student (semester)	50195	\$ 69.00	536015	\$ 69.00	\$ 69.00	536000

**UNIVERSITY RECREATION (ESS DIVISION)
SERVICE FEES**

UNIVERSITY RECREATION SERVICE FEES	Cost Center	RSO/Internal/On Campus/Member	Internal GL	External - For Profit (UBIT)/Non Member	External - Not For Profit/ Non Member	External GL
		Each		Each	Each	
SAC Membership: CMU Student Family	50195	\$ 69.00	536020	\$ 69.00	\$ 69.00	536000
SAC Membership: CMU Alumni/Donor Family (w/ \$400.00 donation) - 12 months	50195	\$ 690.00	536000	\$ 690.00	\$ 690.00	536000
SAC Membership: CMU Alumni/Donor Family (w/ \$400.00 donation) - 3 months	50195	\$ 322.00	536000	\$ 322.00	\$ 322.00	536000
SAC Membership: CMU Alumni/Donor Family (w/ \$400.00 donation) - 6 months	50195	\$ 414.00	536000	\$ 414.00	\$ 414.00	536000
SAC Membership: CMU Alumni/Donor Individual (w/ \$400.00 donation) - 12 months	50195	\$ 345.00	536000	\$ 345.00	\$ 345.00	536000
SAC Membership: CMU Alumni/Donor Individual (w/ \$400.00 donation) - 3 months	50195	\$ 161.00	536000	\$ 161.00	\$ 161.00	536000
SAC Membership: CMU Alumni/Donor Individual (w/ \$400.00 donation) - 6 months	50195	\$ 207.00	536000	\$ 207.00	\$ 207.00	536000
SAC Membership: CMU Faculty/Staff Family - 12 months	50195	\$ 575.00	536000	\$ 575.00	\$ 575.00	536000
SAC Membership: CMU Faculty/Staff Family - 3 months	50195	\$ 265.00	536000	\$ 265.00	\$ 265.00	536000
SAC Membership: CMU Faculty/Staff Family - 6 months	50195	\$ 357.00	536000	\$ 357.00	\$ 357.00	536000
SAC Membership: CMU Faculty/Staff Family - 9 months	50195	\$ 529.00	536000	\$ 529.00	\$ 529.00	536000
SAC Membership: CMU Faculty/Staff Individual - 12 months	50195	\$ 288.00	536000	\$ 288.00	\$ 288.00	536000
SAC Membership: CMU Faculty/Staff Individual - 3 months	50195	\$ 132.00	536000	\$ 132.00	\$ 132.00	536000
SAC Membership: CMU Faculty/Staff Individual - 6 months	50195	\$ 178.00	536000	\$ 178.00	\$ 178.00	536000
SAC Membership: CMU Faculty/Staff Individual - 9 months	50195	\$ 265.00	536000	\$ 265.00	\$ 265.00	536000
SAC Membership: CMU Retiree Family - 12 months	50195	\$ 345.00	536000	\$ 345.00	\$ 345.00	536000
SAC Membership: CMU Retiree Family - 3 months	50195	\$ 161.00	536000	\$ 161.00	\$ 161.00	536000
SAC Membership: CMU Retiree Family - 6 months	50195	\$ 242.00	536000	\$ 242.00	\$ 242.00	536000
SAC Membership: CMU Retiree Family - 9 months	50195	\$ 299.00	536000	\$ 299.00	\$ 299.00	536000
SAC Membership: CMU Retiree Individual - 12 months	50195	\$ 173.00	536000	\$ 173.00	\$ 173.00	536000
SAC Membership: CMU Retiree Individual - 3 months	50195	\$ 81.00	536000	\$ 81.00	\$ 81.00	536000
SAC Membership: CMU Retiree Individual - 6 months	50195	\$ 121.00	536000	\$ 121.00	\$ 121.00	536000

**UNIVERSITY RECREATION (ESS DIVISION)
SERVICE FEES**

UNIVERSITY RECREATION SERVICE FEES	Cost Center	RSO/Internal/On Campus/Member	Internal GL	External - For Profit (UBIT)/Non Member	External - Not For Profit/ Non Member	External GL
		Each		Each	Each	
SAC Membership: CMU Retiree Individual - 9 months	50195	\$ 150.00	536000	\$ 150.00	\$ 150.00	536000
SAC Membership: Community Limited Family - 12 months	50195	\$ 690.00	536000	\$ 690.00	\$ 690.00	536000
SAC Membership: Community Limited Family - 3 months	50195	\$ 322.00	536000	\$ 322.00	\$ 322.00	536000
SAC Membership: Community Limited Family - 6 months	50195	\$ 414.00	536000	\$ 414.00	\$ 414.00	536000
SAC Membership: Community Limited Individual - 3 months	50195	\$ 161.00	536000	\$ 161.00	\$ 161.00	536000
SAC Membership: Community Limited Individual - 6 months	50195	\$ 207.00	536000	\$ 207.00	\$ 207.00	536000
SAC Membership: Memberships-Community Limited Individual-12 months	50195	\$ 345.00	536000	\$ 345.00	\$ 345.00	536000
SAC Membership: MMCC Faculty/Staff Individual - 6 months	50195	\$ 207.00	536000	\$ 207.00	\$ 207.00	536000
SAC Membership: MMCC Faculty/Staff Individual - 3 months	50195	\$ 161.00	536000	\$ 161.00	\$ 161.00	536000
SAC Membership: MMCC Faculty/Staff Individual - 12 months	50195	\$ 345.00	536000	\$ 345.00	\$ 345.00	536000
SAC Membership: MMCC Faculty/Staff Family - 6 months	50195	\$ 414.00	536000	\$ 414.00	\$ 414.00	536000
SAC Membership: MMCC Faculty/Staff Family - 3 months	50195	\$ 322.00	536000	\$ 322.00	\$ 322.00	536000
SAC Membership: MMCC Faculty/Staff Family - 12 months	50195	\$ 690.00	536000	\$ 690.00	\$ 690.00	536000
SAC Membership: Corporate Family (w/ \$1,000.00 donation) - 12 months	50195	\$ 690.00	536000	\$ 690.00	\$ 690.00	536000
SAC Membership: Corporate Family (w/ \$1,000.00 donation) - 3 months	50195	\$ 293.00	536000	\$ 293.00	\$ 293.00	536000
SAC Membership: Corporate Family (w/ \$1,000.00 donation) - 6 months	50195	\$ 414.00	536000	\$ 414.00	\$ 414.00	536000
SAC Membership: Corporate Individual (w/ \$1,000.00 donation) - 12 months	50195	\$ 345.00	536000	\$ 345.00	\$ 345.00	536000
SAC Membership: Corporate Individual (w/ \$1,000.00 donation) - 3 months	50195	\$ 161.00	536000	\$ 161.00	\$ 161.00	536000
SAC Membership: Corporate Individual (w/ \$1,000.00 donation) - 6 months	50195	\$ 207.00	536000	\$ 207.00	\$ 207.00	536000
SAC Membership: MMCC Student Family (per semester)	50195	\$ 345.00	536000	\$ 345.00	\$ 345.00	536000

**UNIVERSITY RECREATION (ESS DIVISION)
SERVICE FEES**

UNIVERSITY RECREATION SERVICE FEES	Cost Center	RSO/Internal/On Campus/Member	Internal GL	External - For Profit (UBIT)/Non Member	External - Not For Profit/ Non Member	External GL
		Each		Each	Each	
SAC Membership: MMCC Student Individual (per semester)	50195	\$ 173.00	536000	\$ 173.00	\$ 173.00	536000
SAC Membership: One-Day Visitor Pass ~ CMU Affiliated for youth ages 4-11	50195	\$ 6.00	537000	\$ 6.00	\$ 6.00	537000
SAC Membership: One-Day Visitor pass ~ Non CMU Affiliated for youth ages 4-11	50195	\$ 10.00	537000	\$ 10.00	\$ 10.00	537000
SAC Savings Pass 10 punch	50195	\$ 86.00	536000	\$ 86.00	\$ 86.00	536000
SAC Visitor Pass - CMU affiliated (3 hrs before closing)	50195	\$ 5.00	537000	\$ 5.00	\$ 5.00	537000
SAC Visitor Pass - CMU affiliated (one day pass)	50195	\$ 10.00	537000	\$ 10.00	\$ 10.00	537000
SAC Visitor Pass - CMU affiliated (weekend pass)	50195	\$ 16.00	537000	\$ 16.00	\$ 16.00	537000
SAC Visitor Pass - Non-affiliated (3 hrs before closing)	50195	\$ 8.00	537000	\$ 8.00	\$ 8.00	537000
SAC Visitor Pass - Non-affiliated (one day pass)	50195	\$ 14.00	537000	\$ 14.00	\$ 14.00	537000
SAC Visitor Pass - Non-affiliated (weekend pass)	50195	\$ 23.00	537000	\$ 23.00	\$ 23.00	537000
SAC Visitor Pass - Special Event Pass	50195	\$ 5.00	537010	\$ 5.00	\$ 5.00	537000
Semester Long Specialty Class - One Session Per Week (Member)	50195	\$ 46.00	536300	\$ 46.00	\$ 46.00	536300
Semester Long Specialty Class - One Session Per Week (Non-Member)	50195	\$ 115.00	536300	\$ 115.00	\$ 115.00	536300
Sports Equipment Rental Fee	50195	\$ 12.00	536600	\$ 12.00	\$ 12.00	536600
Student Organizations Non Univ Groups ~ Custodial Fee for Large Groups/Per Day	50195	\$ 345.00	623500	\$ 345.00	\$ 345.00	623500
Water Safety Instructor Certification Class ~ Non Member	50195	\$ 259.00	537100	\$ 259.00	\$ 259.00	537100
Water Safety Instructor Certification Class ~ Student / SAC Member	50195	\$ 230.00	537100	\$ 230.00	\$ 230.00	537100
WSI - UREC Employee	50195	\$ 103.00	537400	\$ 103.00	\$ 103.00	537400
Weekend Visitor Pass ~ CMU Affiliated for youth ages 4-11	50195	\$ 12.00	537000	\$ 12.00	\$ 12.00	537000
Weekend Visitor Pass ~ Non CMU Affiliated for youth ages 4-11	50195	\$ 21.00	537000	\$ 21.00	\$ 21.00	537000

**UNIVERSITY RECREATION (ESS DIVISION)
SERVICE FEES**

UNIVERSITY RECREATION SERVICE FEES	Cost Center	RSO/Internal/On Campus/Member	Internal GL	External - For Profit (UBIT)/Non Member	External - Not For Profit/ Non Member	External GL
		Each		Each	Each	
TICKET CENTRAL						
COMP Ticket Printing - Up to \$19.99	50183	\$ 1.00	569740	\$ 2.00	\$ 2.00	569741
COMP Ticket Printing - \$20 to \$39.99	50183	\$ 2.00	569740	\$ 4.00	\$ 4.00	569741
COMP Ticket Printing - \$40 to \$59.99	50183	\$ 3.00	569740	\$ 6.00	\$ 6.00	569741
COMP Ticket Printing - \$60 to \$79.99	50183	\$ 4.00	569740	\$ 8.00	\$ 8.00	569741
COMP Ticket Printing - \$80 to \$99.99	50183	\$ 5.00	569740	\$ 10.00	\$ 10.00	569741
COMP Ticket Printing - \$100 to \$119.99	50183	\$ 6.00	569740	\$ 12.00	\$ 12.00	569741
COMP Ticket Printing - \$120 to \$139.99	50183	\$ 7.00	569740	\$ 14.00	\$ 14.00	569741
COMP Ticket Printing - \$140 to \$159.99	50183	\$ 8.00	569740	\$ 16.00	\$ 16.00	569741
COMP Ticket Printing - \$160 to \$179.99	50183	\$ 9.00	569740	\$ 18.00	\$ 18.00	569741
COMP Ticket Printing - \$180 to \$199.99	50183	\$ 10.00	569740	\$ 20.00	\$ 20.00	569741
Delivery Method - Fed Ex	50183	\$ 12.00	526900	\$ 12.00	\$ 12.00	526905
Delivery Method - Mail	50183	\$ 3.00	526900	\$ 3.00	\$ 3.00	526905
Delivery Method - Print At Home	50183	\$ 2.00	569510	\$ 2.00	\$ 2.00	569511
Delivery Method - Will Call	50183	\$ 6.00	569510	\$ 6.00	\$ 6.00	569511
Ticket Set Up Charge	50183	\$ 63.00	569730	\$ 63.00	\$ 63.00	569731
Ticket Printing - Up to \$19.99	50183	\$ 1.50	569740	\$ 3.00	\$ 2.00	569741
Ticket Printing - \$20 to \$39.99	50183	\$ 3.00	569740	\$ 6.00	\$ 4.00	569741
Ticket Printing - \$40 to \$59.99	50183	\$ 4.50	569740	\$ 9.00	\$ 6.00	569741
Ticket Printing - \$60 to \$79.99	50183	\$ 6.00	569740	\$ 12.00	\$ 8.00	569741
Ticket Printing - \$80 to \$99.99	50183	\$ 7.50	569740	\$ 15.00	\$ 10.00	569741
Ticket Printing - \$100 to \$119.99	50183	\$ 9.00	569740	\$ 18.00	\$ 12.00	569741
Ticket Printing - \$120 to \$139.99	50183	\$ 10.50	569740	\$ 21.00	\$ 14.00	569741
Ticket Printing - \$140 to \$159.99	50183	\$ 12.00	569740	\$ 24.00	\$ 16.00	569741

**UNIVERSITY RECREATION (ESS DIVISION)
SERVICE FEES**

UNIVERSITY RECREATION SERVICE FEES	Cost Center	RSO/Internal/On Campus/Member	Internal GL	External - For Profit (UBIT)/Non Member	External - Not For Profit/ Non Member	External GL
		Each		Each	Each	
Ticket Printing - \$160 to \$179.99	50183	\$ 13.50	569740	\$ 27.00	\$ 18.00	569741
Ticket Printing - \$180 to \$199.99	50183	\$ 15.00	569740	\$ 30.00	\$ 20.00	569741

NC - NO CHARGE
n/a - Not Applicable

CENTRAL MICHIGAN UNIVERSITY
HEALTH SERVICES
USER FEES

SCHEDULE 4

NO LONGER LISTED IN THIS DIRECTORY
FOR MORE INFORMATION, PLEASE CONTACT

COLLEGE OF MEDICINE

EMAIL: MED@CMICH.EDU

[WEBSITE: MED.CMICH.EDU](http://MED.CMICH.EDU)

DAMAGE CHARGES FOR RESIDENCE HALLS AND APARTMENTS (EFFECTIVE SPRING 2022)

Labor is included in the price unless otherwise noted.

Any item not included on the list is billed time and materials.

BMW or ADFO Office will assist with any amount that has a price range in it to identify the product and proper charge.

ITEM	Charge
Access Panel Locks- Plumbing or Electrical	\$ 25.00
Bar Stool, Grad Housing	\$ 135.00
Baseboard, per Vinyl 4' Section	\$ 20.00
Bathroom Faucet	\$ 110.00
Bathroom Vanity Top Single Bowl	\$ 190.00
Bathroom Vanity Double Single Bowl	\$ 360.00
Bed Brace, New Residence Halls and Robinson	\$ 35.00
Bed End, New Residence Halls and Robinson	\$ 65.00
Bed Headboard/Bookcase end, Traditional Halls	\$ 85.00
Bed Footboard, Traditional Residence Halls	\$ 45.00
Bed Safety Rail	\$ 35.00
Bed Spring, all Residence Halls	\$ 125.00
Bed End, Grad Housing	\$ 115.00
Bed Frame, KV and NW apartments	\$ 35.00
Bed Spring, Grad Housing	\$ 155.00
Blinds	\$25-\$150
Bulletin or Display Board	\$50-\$375
Cabinet, Dresser, or Desk Handle	\$ 10.00
Cabinet or Furniture Drawer	\$20-\$100
Cabinet Door Hinge- per hinge	\$ 8.00
Cabinet or Furniture Door	\$35-\$100
Cabinet Drawer Slides	\$ 18.00
Carbon Monoxide Detector	\$ 50.00
Can Opener (Wall Mount)	\$ 20.00
Ceiling Tile, acoustical, replace per piece	\$ 20.00
Ceiling Tile, drop ceiling, replace per piece	\$ 20.00
Clocks, Atomic	\$ 48.00
Clocks, Regular	\$ 21.00
Closet Rod	\$ 33.00
Coat Hook	\$ 14.50
Cork Board under Study Light	\$ 23.00
Curtains- Campbell, Kessler, Kulhavi, Fabiano, Celani Student Room each panel	\$ 162.00
Curtains- All other Student Room each panel	\$ 131.00
Curtain Rods, I-Beam 4'	\$ 23.00
Curtain Rods, Traverse	\$ 34.00
Desk	\$256-\$390
Desk Chair, 2 position	\$ 110.00
Desk Chair, with wheels	\$ 135.00
Dishwasher	\$ 350.00
Distribution Box Cover, electrical or telecommunications	\$ 45.00

ITEM	Charge
Door lock core change and key replacement (newer suites w/4 lockable bedrooms)	\$ 100.00
Door lock core change and key replacement (traditional residence hall room)	\$ 50.00
Door lock core change and key replacement (Grad Housing 4BR)	\$ 100.00
Door lock core change and key replacement (Grad Housing 2BR and 1BR)	\$ 50.00
Door lock core change and key replacement (KV and NW)	\$ 50.00
Door, Bi-Fold Doors, 36" x 6'8"	\$ 178.00
Door, Bi-Fold Doors, 42" x 6'8"	\$ 187.00
Door, Bi-Fold Doors, 60" x 6'8"	\$ 212.00
Door, Closet sliding door	\$ 128.00
Door, Formica Clad	\$ 378.00
Door, hollow core	\$ 145.00
Door, solid core wood	\$ 197.00
Door Closer, Complete	\$ 215.00
Door hinge, all	\$ 12.00
Door hinge -outside doors, per hinge (continuous)	\$ 126.02
Door Lock, for bathroom door	\$ 134.00
Door Lock, for bedroom door	\$ 138.00
Door Lock, (Mortise) for room entry door	\$ 244.00
Dresser	\$305-\$430
Drip Pans per set (Apartments and Grad Housing)	\$ 20.00
Dryer	\$340-\$550
Exit Sign, metal	\$ 145.00
Exit Sign, plastic	\$ 95.00
Exit and Emergency Light Combination	\$ 175.00
Emergency Break Housing (per day)	\$ 15.00
Emergency Light	\$ 125.00
Fine: Apartments/Grad - Kitchen or Dining area not cleaned to move-in condition	\$ 100.00
Fine: Bathroom not cleaned to move-in condition	\$ 100.00
Fine: Bed Not re-assembled at checkout	\$ 25.00
Fine: Bedroom not cleaned to move-in condition	\$ 25.00
Fine: Carpet stains that can't be removed by cleaning	\$ 100.00
Fine: Improper Checkout	\$ 50.00
Fine: Key In \$20 each time after the first 2 per academic year	\$ 20.00
Fine: Main Room or Living Room not cleaned to move-in condition	\$ 25.00
Fine: Removal of furnishings from a public area	\$ 25.00
Fine: Screen Removal	\$ 25.00
Fine: Trash left in the hallway (per bag)	\$ 20.00
Fine: Furniture left in the hallway (per piece)	\$ 20.00
Fine: Unauthorized Pet	\$ 50.00
Fine: If the pet is not removed after 48 hours there is an additional fine of \$25 per day until the pet is gone	\$ 25.00
Finishes, Wood sanding & refinishing min. charge (for a small scuff that can be fixed on wood)	\$ 30.00
Fire Extinguisher and all fire alarm related components	\$10-\$240
Flooring, Ceramic Tile, replace per piece	\$ 33.00
Flooring, VCT Tiles, replace per piece	\$ 20.00
Glass, single pane per square foot, round up (for square feet measure length x width in inches and then divide by 144)	\$ 11.00

ITEM	Charge
Glass, insulated window (per sq. foot, min. 3 sq. ft), round up	\$ 25.00
Glass, laminated exit door (per sq. foot), round up	\$ 17.00
Glass, laminated exit door with mesh (per sq. foot), round up	\$ 22.00
Hole in Drywall Wall, 2" square or less, Requires Patch and Paint	\$ 20.00
Hole in Drywall Wall, 2" to 12" square, Requires Patch and Paint	\$ 45.00
Hole in Drywall Wall, Per square foot, Requires Patch and Paint	\$ 45.00
Kitchen table	\$ 320.00
Kitchen table chairs, each	\$ 125.00
Labor Charges - Building Maintenance Worker call in after hours (3 hour minimum)	\$ 176.20
Labor Charges - Building Maintenance Worker (per hour)	\$ 39.15
Labor Charges - Building Maintenance Worker Student (per hour)	\$ 10.50
Labor Charges - Custodial (per hour)	\$ 18.23
Labor Charges - Pest Control Professional (per hour)	\$ 40.00
Labor Charges - Pest Control Student (per hour)	\$ 10.75
Light Bulb, 4'	\$ 12.00
Light Cover, All Lights	\$ 35.00
Light Replacement	\$100-\$300
Lounge or Study Room furniture	\$90-\$600
Lounge Chair, Grad Housing	\$ 460.00
Mattress, Standard twin long 80"	\$ 128.00
Mattress, Standard twin extra Long 84"	\$ 137.00
Mattress, Full Boxspring	\$ 60.00
Mattress, Full	\$ 134.00
Mattress, Queen Boxspring	\$ 65.00
Mattress, Queen	\$ 181.00
Microwave	\$35-\$95
Mirror (per square foot), round up	\$ 11.00
Painting, Touch up, per square foot,(this is where no joint compound is needed).	\$ 5.00
Paper Towel Dispenser	\$35-\$90
Pet cleaning fee for a dog (non-refundable) - RHD Apartment	\$ 75.00
Pet cleaning fee for a cat (non-refundable) - RHD Apartment	\$ 50.00
Pet deposit (refundable) - RHD Apartment	\$ 300.00
Peephole	\$ 16.00
Pencil Sharpener	\$ 20.00
Recycle bin, blue plastic room bin	\$ 10.00
Refrigerator replacement	\$350-\$550
Refrigerator Handle Broken	\$ 50.00
Screen with frame (full replacement)	\$ 62.00
Screen, replace mesh	\$ 40.00
Shower Arm	\$ 25.00
Shower Curtain 42"	\$ 11.00
Shower Curtain 36"	\$ 9.00
Shower Curtain Rod	\$ 52.00
Shower Drain Covers	\$ 42.00
Shower Head	\$ 25.00

ITEM	Charge
Sign, one square foot or less	\$ 25.00
Smoke Detector, 9 volt	\$ 32.00
Smoke Detector, Sounding Base	\$ 150.00
Smoke detector, integrated system	\$ 175.00
Sofa (Grad, KV and NW)	\$530-\$870
Sprinkler Head dome cover	\$ 15.00
Stove or Range	\$280-\$440
Switch or Receptacle cover plate, replace any	\$ 10.00
Telecom, Handset Cord replacement charge	\$ 9.00
Telecom, Handset replacement charge	\$ 9.00
Telecom, Telephone replacement charge	\$ 52.00
Thermostat, any	\$ 135.00
Thermostat Plastic Cover	\$ 46.00
Toilet, new floor mount	\$ 201.00
Toilet Seat	\$ 35.00
Toilet Tissue Dispenser	\$20-\$75
Towel Bar	\$30-\$70
Wardrobe Cabinet	\$460-\$750
Washing Machine	\$340-\$550
Wastebasket, 28 qt plastic for resident rooms	\$ 10.00
Wastebasket, large gray plastic for public areas	\$ 32.00
Window Closing Handles	\$ 14.00

STUDENT PUBLICATION RATES

(UPDATED JUNE 2021)

WEEKLY 3-LINE \$15.00

WEEKLY UNLIMITED LINE \$75.00

WEEKLY ADD-ON/Highlight, Bold Face, Box \$10

CENTRAL MICHIGAN

LIFE

I. PACKAGES AT A GLANCE

PACKAGE	FREE*	ESSENTIALS	ASSESSMENT	RESEARCH
<p>Generic (G): No changes to questions, feedback or learning resources.</p> <p>Generic, pre-post (Gpp): Same as above, given at Time 1 and repeated at Time 2.</p> <p>Customized (Cp): Adapt opening pages, questions, feedback and learning resources to your students' needs.</p> <p>Customized, pre-post (Cpp): Same as above administered at Time 1 and then repeated at Time 2.</p>	<p>One group Basic reports</p> <p><u>No Options available</u></p> <p>* Select versions only</p>	<p>One group Basic reports Normative report</p> <p><u>Options:</u></p> <ol style="list-style-type: none"> 1. Additional records (in bundles of 50) 2. Five more groups 3. Statistical report 1 	<p>Same as essentials plus... Up to 15 groups Statistical report 2 (G/Cpp) Prof.services, 4 hrs (C) Prof.services, 6 hrs (Cpp)</p> <p><u>Options:</u></p> <ol style="list-style-type: none"> 1. Additional records (in bundles of 50) 2. Five more groups 3. Statistical report 1 	<p>Same as essentials plus... Up to 15 groups Statistical report 2 (G/Cpp) Statistical report 3 (C) Statistical report 4 (Cpp) Prof. services, 6 (C) or 8 (Cpp) hrs</p> <p><u>Options:</u></p> <ol style="list-style-type: none"> 1. Additional records (in bundles of 50) 2. Five more groups

ii. PACKAGE COST

PACKAGE	FREE*	ESSENTIALS	ASSESSMENT	RESEARCH
Generic	free	\$135.00	\$400.00	n/a
Generic, pre-post	n/a	n/a	\$700.00	\$700.00
Customized	n/a	n/a	\$1,100.00	\$1,100.00
Customized, pre-post	n/a	n/a	\$1,600.00	\$1,740.00

Package with options includes only one of each available options (Section I); more than once can be added upon request.

Research Readiness Self-Assessment (RRSA)

Support levels are pre-packaged services that reflect how much personnel time it would take to provide the service. The costs for Support Levels 1-5 are based on the typical and estimated costs of providing assessment services to universities and colleges. They include student time, professional time, and server space. The customization unit is based on 1 hour of student labor or .5 hour of professional labor.

Support Level 1	\$135
Support Level 2	\$400
Support Level 3	\$700
Support Level 4	\$1,100
Support Level 5	\$1,600

Athletic Ticket Prices FY 2020-21

Sport	2020-21 Ticket Cost
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Football	Advance	Game Day
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Single

Suite Level - Club Seat	\$50	\$50
Chippewa Club	\$23	\$30
Adult Reserved	\$23	\$25
Youth/Senior/Kids Club Parent GA	\$15	\$18
General Admission	\$12	\$15
Promotion	\$2-\$15	\$2-\$15
Four Packs (4 tickets)	\$65	\$80
Group GA (10-25)	\$10	\$10
Group GA (26+)	\$5	\$5
Group Reserved	\$12	\$12
Parking RV	\$80	\$80
Overnight Parking RV	\$100	N/A
Parking	\$20	\$20
Parking Student	\$10	\$20

Mini-Packs

Pick 3 Pack (GA)	\$30	N/A
Promotional Mini Plan	\$30-\$60	N/A
FB Voucher Bundle (12 GA Vouchers)	\$75	N/A

Season

Club	\$240	\$40/game
Adult Reserved	\$125	\$21/game
Faculty/Staff Reserved	\$115	\$19/game
Youth/Senior Reserved	\$100	\$17/game
Band Parent Reserved	\$100	\$17/game
Retiree Reserved	\$75	\$12/game
GA Season	\$60	\$10/game
Parking RV (4 spaces, \$50 each)	\$200	\$33/game
Parking	\$60	\$10/game

Additional Fees (Football):	
GD - Game Day	
Processing Fee	\$8

Athletic Ticket Prices FY 2020-21

Sport	2020-21 Ticket Cost
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Baseball

Single

Adult GA	\$7
Youth/Senior/Kids Club Parent GA	\$6
Group GA	\$4
Promotion	\$2-\$4

Weekend Series/Mini Plans

Adult GA	\$12
Youth/Senior GA	\$10

Season

Adult	\$50
Youth/Senior	\$40
Faculty/Staff	\$35

Gymnastics

Single

Adult GA	\$6
Youth/Senior/Kids Club Parent GA	\$5
Group GA	\$3
Promotion	\$2-\$4

Season

Adult GA	\$18
Youth/Senior	\$15

Indoor Track & Field

Single

Adult GA	\$6
Youth/Senior/Kids Club Parent GA	\$5
Group GA	\$3
Promotion	\$2-\$4

Athletic Ticket Prices FY 2020-21

Sport	2020-21 Ticket Cost
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Men's Basketball

Single

Upper Club Lounge	\$40
Conference Adult GA	\$15
Conference Youth/Senior/Kids Club Parent GA	\$12
Non-Conference Adult GA	\$10
Non-Conference Youth/Senior/Kids Club Parent GA	\$7
Group GA	\$5
Upper Club Lounge (GA)	\$15
Premium (all ages)	\$20
CAF Reserved (all ages)	\$17
Reserved (all ages)	\$17
Promotion	\$2-\$10
Parking	\$10

Mini Packs

Mini Packs	\$15-\$75
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Season

Upper Club Lounge	\$800
Courtside (all ages)	\$250
Premium (all ages)	\$200
CAF Reserved (all ages)	\$150
Reserved (all ages)	\$150
Faculty/Staff	\$125
Bleacher GA (all ages)	\$100
Parking	\$75

Athletic Ticket Prices FY 2020-21

Sport**2020-21 Ticket Cost****Women's Basketball****Single**

Upper Club Lounge	\$40
Reserved (All ages)	\$12
Adult GA	\$10
Youth/Senior/Kids Club Parent GA	\$7
Group GA	\$4
Upper Club Lounge (Group)	\$15
Promotion	\$2-\$4
Parking	\$5

Mini Packs

Mini Packs	\$12-\$50
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Season

Upper Club Lounge	\$800
Reserved (all ages)	\$80
Retiree	\$65
General Admission	\$55
Courtside	\$125
Parking	\$40

Wrestling**Single**

Adult GA	\$8
Youth/Senior/Kids Club Parent GA	\$5
Group GA	\$3
Promotions	\$2-\$4

Season

Reserved (all ages)	\$40
Matside (all ages)	\$60
Parking	\$20

Athletic Ticket Prices FY 2020-21

Sport	2020-21 Ticket Cost
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Volleyball

Single

Adult GA	\$6
Youth/Senior GA	\$5
Group GA	\$4
Promotion	\$2-\$4

ALL ACCESS PASS (new for 2020-21)

<u>Season</u>	2020-2021
Single	\$225
Two-Pack	\$400

Additional Fees (All Other Sports):	
Processing Fee	\$6
- Standard Mail	\$0
- Will Call	\$0
- Priority: Single Tickets	\$0
- Print at Home	\$0

**ATHLETICS
SPACE RENTAL FEES**

Description	Cost Center	Hourly	Day	GL	Notes
CMU AND EXTERNAL GROUPS					
Kelly/Shorts Stadium doesn't include videoboard	55015	\$300.00	\$1,500.00	varies	plus applicable event enhancement & University FM Charges
IAC Turf Bay	55015	\$150.00	\$500.00	varies	plus applicable event enhancement & University FM Charges
IAC Track Bay	55015	\$150.00	\$500.00	varies	plus applicable event enhancement & University FM Charges
Field Hockey Stadium	55015	\$150.00	\$500.00	varies	plus applicable event enhancement & University FM Charges
Bennett Outdoor Track	55015	\$150.00	\$500.00	varies	plus applicable event enhancement & University FM Charges
Soccer/Lacrosse Complex	55015	\$150.00	\$500.00	varies	plus applicable event enhancement & University FM Charges
Margo Jonker Stadium	55015	N/A	\$300.00	varies	plus applicable event enhancement & University FM Charges
Theunissen Stadium	55015	N/A	\$300.00	varies	plus applicable event enhancement & University FM Charges
INTERNAL SPORTS TEAMS PRIVATIZED CAMPS					
Kelly/Shorts Stadium doesn't include videoboard	55015	\$50.00	N/A	varies	plus applicable event enhancement & University FM Charges
IAC Turf Bay	55015	\$50.00	N/A	varies	plus applicable event enhancement & University FM Charges
IAC Track Bay	55015	\$50.00	N/A	varies	plus applicable event enhancement & University FM Charges
Field Hockey Stadium	55015	\$50.00	N/A	varies	plus applicable event enhancement & University FM Charges
Bennett Outdoor Track	55015	\$50.00	N/A	varies	plus applicable event enhancement & University FM Charges
Soccer/Lacrosse Complex	55015	\$50.00	N/A	varies	plus applicable event enhancement & University FM Charges
Margo Jonker Stadium	55015	\$50.00	N/A	varies	plus applicable event enhancement & University FM Charges
Theunissen Stadium	55015	\$50.00	N/A	varies	plus applicable event enhancement & University FM Charges
EVENT ENHANCEMENT					
Event Supervisor	55015	\$30.00	N/A	varies	per person
Event Manager	55015	\$15.00	N/A	varies	per person
Parking/Security Staff	55015	\$0-\$50.00	N/A	varies	per person
Parking/Security Vehicle	55015	\$0-\$50.00	N/A	varies	per vehicle
Scoreboard Operator	55015	\$12.00	N/A	varies	per person
PA Announcer for Kelly/Shorts	55015	\$55.00	N/A	varies	per person
PA Announcer for all other facilities	55015	\$30.00	N/A	varies	per person
First Responder	55015	\$15.00	N/A	varies	per person
Certified Athletic Trainer	55015	\$40.00	N/A	varies	per person
ADD ON OPTIONS					
Field Lights	55015	\$50.00	N/A	varies	
Table	55015	\$4.00-\$20.00	N/A	varies	per table
Chair	55015	0.5-\$10.00	N/A	varies	per chair

n/a - Not Applicable

**ATHLETICS
APPAREL & EQUIPMENT FEES**

Description	Cost Center	Each	per Load	GL	Notes
APPAREL & EQUIPMENT					
Lost/Damaged/Unreturned Apparel	varies	replacement cost		526000	including applicable shipping
Lost/Damaged/Unreturned Equipment	varies	replacement cost		526000	including applicable shipping
Conditioning Equipment	55057	replacement cost		526000	including applicable shipping
LAUNDRY SERVICES					
Blanket	55035	\$2.00	\$70.00	526000	
Mattress Pad	55035	\$1.54	\$80.00	526000	
Shower Curtain	55035	\$1.88	\$75.00	526000	
Sheet	55035	\$0.92	\$60.00	526000	load is sheets and pillow cases
Pillow Case	55035	\$0.50	\$60.00	526000	load is sheets and pillow cases
Bath Towel	55035	\$0.72	\$65.00	526000	load is towels and wash cloths
Hand Towel	55035	\$0.37	\$65.00	526000	load is towels and wash cloths
Wash Cloth	55035	\$0.13	\$65.00	526000	load is towels and wash cloths
Bath Mat	55035	\$0.81	\$65.00	526000	
Cleaning Rag	55035	\$0.25	N/A	526000	
Mop Head	55035	\$2.50	N/A	526000	
Fitness Center Cleaning Towels Bin	55035	\$65.00		526000	
Miscellaneous Items	55035	\$0-\$5.00	\$0-\$100.00	526000	

n/a - Not Applicable

ATHLETICS
CLINICS/FUNDRAISING EVENTS/BANQUETS/SPECIAL EVENTS

Description	Cost Center	Rate	GL
Lacrosse Clinics/Fundraising Events/Banquets	55355	\$0-\$1,000.00/entry	varies
Golf Clinics/Fundraising Events/Banquets	55356	\$0-\$1,000.00/entry	varies
Field Hockey Clinics/Fundraising Events/Banquets	55358	\$0-\$1,000.00/entry	varies
Softball Clinics/Fundraising Events/Banquets	55359	\$0-\$1,000.00/entry	varies
Men's Basketball Clinics/Fundraising Events/Banquets	55360	\$0-\$1,000.00/entry	varies
Women's Basketball Clinics/Fundraising Events/Banquets	55361	\$0-\$1,000.00/entry	varies
Baseball Clinics/Fundraising Events/Banquets	55362	\$0-\$1,000.00/entry	varies
Football Clinics/Fundraising Events/Banquets	55363	\$0-\$1,000.00/entry	varies
Gymnastics Clinics/Fundraising Events/Banquets	55364	\$0-\$1,000.00/entry	varies
Wrestling Clinics/Fundraising Events/Banquets	55365	\$0-\$1,000.00/entry	varies
Volleyball Clinics/Fundraising Events/Banquets	55368	\$0-\$1,000.00/entry	varies
Soccer Clinics/Fundraising Events/Banquets	55369	\$0-\$1,000.00/entry	varies
Track & Field Clinics/Fundraising Events/Banquets	55366	\$0-\$1,000.00/entry	varies
Athletics Hall of Fame	55006	\$0-\$1,000.00/entry	526602
Academic Banquet	9500073	\$0-\$1,000.00/entry	526602
Other Athletics Special Events	55020	\$0-\$1,000.00/entry	varies

**ATHLETICS
VIDEO BOARD FEES**

Description	Cost Center	Rate	GL
Video Board (McGuirk Arena & Kelly/Shorts Stadium)			
Package 1 <i>Board activated; static image or loop through event; images provided by client</i>	55049	\$250.00/hr + labor	varies
Package 2 <i>Board activated; display images, video or loop through event; images/video provided by client; testing prior to event</i>	55049	\$300.00/hr + labor	varies
Package 3 <i>Board activated; display images or video through event; images/video provided by client; testing prior to event; recording of event</i>	55049	\$500.00/hr + labor	varies
Labor			
Supervisor	55049	\$35.00/hr per person	526000
Production Assistant	55049	\$12.00/hr per person	526000
Camera Operator	55049	\$12.00/hr per person	526000
Add on Options			
Static Design w/one revision	55049	\$50.00	526000
Motion Animation < 20 sec. w/one revision	55049	\$100.00	526000
Video Board Loop	55049	\$50.00	526000

**ATHLETICS
STUDENT-ATHLETE SERVICES**

Description	Cost Center	Rate	GL
Missed Student-Athlete Tutor Appointment	55005	\$10.00/missed appt	526000
Lost/Damaged/Unreturned Technology Equipment including but not limited to: tablets, calculators, cameras, etc.	varies	replacement cost (including applicable shipping)	526000
Drug Test Counseling	55008	actual cost/session	526000

College of Science and Engineering
FY 2022 CMU Biological Station on Beaver Island Rates

	Rate		Customer Charged	Cost Center	External G/L
<u>CMU Student Rate* Information:</u>					
Room & Board					
Dorm - Daily Rate (per person)	\$ 45.00	n/a	CMU Student	21101	511500
Cabin - Daily Rate (per person)	\$ 45.00	n/a	CMU Student	21101	511500
Campsite - Daily Rate (per person)	\$ 40.00	n/a	CMU Student	21101	511500
Per Meal Rates (for students not lodging at CMUBS)					
Breakfast	\$ 6.00	n/a	CMU Student	21101	511550
Lunch	\$ 8.00	n/a	CMU Student	21101	511550
Dinner	\$ 15.00	n/a	CMU Student	21101	511550
* Rate applies to CMU students while enrolled in a CMU class at CMUBS					
<u>Standard Rate* Information (Mission Aligned Purpose):</u>					
Room & Board					
Dorm - Daily Rate (per person)	\$ 61.00	Rate w/ Discount \$ 49.00	Non-CMU Student User	21101	511500
Cabin - Daily Rate (per person)	\$ 61.00	\$ 49.00	Non-CMU Student User	21101	511500
Campsite - Daily Rate (per person)	\$ 55.00	\$ 44.00	Non-CMU Student User	21101	511500
Faculty/Staff/Researcher Housing - Daily Rate (per person)	\$ 87.00	\$ 70.00	Non-CMU Student User	21101	511500
Room Only					
Dorm - Daily Rate (per person)	\$ 24.00	n/a	Non-CMU Student User	21101	511500
Cabin - Daily Rate (per person)	\$ 24.00	n/a	Non-CMU Student User	21101	511500
Campsite - Daily Rate (per person)	\$ 18.00	n/a	Non-CMU Student User	21101	511500
Faculty/Staff/Researcher Housing - Daily Rate (per person)	\$ 50.00	n/a	Non-CMU Student User	21101	511500
<u>Immediate Family Members staying with Faculty/Staff/Researcher in space provided while on CMU business</u>					
Board only - Daily Rate (13 and older)	\$ 37.00	n/a	Approved Family Members	21101	511550
Board only - Daily Rate (5-12 years old)	\$ 24.00	n/a	Approved Family Members	21101	511550
Per Meal Rates (for station users not lodging at CMUBS)					
Breakfast	\$ 9.00	n/a	Non-CMU Student User	21101	511550
Lunch	\$ 12.00	n/a	Non-CMU Student User	21101	511550
Dinner	\$ 16.00	n/a	Non-CMU Student User	21101	511550

* Rate applies to users whose purpose for using Biological Station resources aligns to the mission of the Biological Station. Faculty/Staff/Researcher Housing is primarily only available to CMU faculty or researchers. Priority scheduling is given to individuals and groups whose purpose for using the Biological Station resources is in alignment with the Biological Station's mission.

College of Science and Engineering
FY 2022 CMU Biological Station on Beaver Island Rates

	Rate	Customer Charged	Cost Center	External G/L
<u>Standard Rate* Information (Outside Mission Aligned Purpose):</u>				
Room & Board				
Dorm - Daily Rate (per person)	\$ 118.00	Non-CMU Student User	21101	511500
Cabin - Daily Rate (per person)	\$ 118.00	Non-CMU Student User	21101	511500
Campsite - Daily Rate (per person)	\$ 99.00	Non-CMU Student User	21101	511500
Faculty/Staff/Researcher Housing - Daily Rate (per person)	\$ 182.00	Non-CMU Student User	21101	511500
Room Only				
Dorm - Daily Rate (per person)	\$ 59.00	Non-CMU Student User	21101	511500
Cabin - Daily Rate (per person)	\$ 59.00	Non-CMU Student User	21101	511500
Campsite - Daily Rate (per person)	\$ 40.00	Non-CMU Student User	21101	511500
Faculty/Staff/Researcher Housing - Daily Rate (per person)	\$ 123.00	Non-CMU Student User	21101	511500
<u>Immediate Family Members staying with Faculty/Staff/Researcher in space provided while on CMU business</u>				
Board only - Daily Rate (13 and older)	\$ 59.00	Approved Family Members	21101	511550
Board only - Daily Rate (5-12 years old)	\$ 41.00	Approved Family Members	21101	511550
Per Meal Rates (for station users not lodging at CMUBS)				
Breakfast	\$ 15.00	Non-CMU Student User	21101	511550
Lunch	\$ 17.00	Non-CMU Student User	21101	511550
Dinner	\$ 27.00	Non-CMU Student User	21101	511550

* Rate applies to all users of the station whose purpose for utilizing the Biological Station is outside the Biological Station's mission

The maximum charge for a faculty/staff unit or cabin will be two times the per person room and board charge plus the board charge for any additional guests staying in the unit above the first two persons paying the full room and board rate

A discount on room and board rates for students and mission aligned purpose rate is available for stays reserved prior to **May 1**. Reasonable modification of a discounted reservation is allowed.

1st cancellation of a reservation results in disqualification of eligibility for discounted rates

2nd cancellation of a reservation disqualifies one to make further reservations

College of Science and Engineering
FY 2022 CMU Biological Station on Beaver Island Rates

	Rate	Customer Charged	Cost Center	External G/L
<u>Special Service Fees:</u>				
Room Usage Fees				
Auditorium Use per day (1-7 hrs)	\$ 150.00	Any User	21101	520300
Dining Room Use per day (for groups)	\$ 150.00	Any User	21101	520300
Classroom/Lab Use per day (for groups)	\$ 100.00	Any User	21101	520300
Bench Use per day	\$ 25.00	Any User	21101	520300
Greenhouse Space Use per day	\$ 25.00	Any User	21101	520300
Linens per Request (Towels or Bed Linens)	\$ 4.00	Any User	21101	540300
Conference Fee Per Person	\$ 125.00	Any User	21101	520800
Workshop Fee Per Person	\$275.00 - \$1,000.00	Any User	21101	520800
Workshop Deposit	\$ 50.00	Any User	21101	520800
Special Event Catering Per Person Per Catered Event^	\$2.00 - \$30.00	Any User	21101	511550
CMUBS Group Tour Daily Charge (up to 3 hrs)*	\$ 150.00	Any User	21101	520800
CMUBS Group Tour Daily Charge (rate per hour beyond 3 hours)*	\$ 50.00	Any User	21101	520800
CMUBS Field trip Per Person Charge	\$ 10.00 - \$150.00	Any User	21101	520800
Vehicle use/Mileage Charge	\$ 1.35	Any User	21101	540601
Lost Key	\$ 50.00	Any User	21101	521100
Housing Unit Cleaning Fee	\$25/hour	Any User	21101	540300
Housing Unit Damage Repair	\$25.00 - \$200.00	Any User	21101	540300

^ To be determined by the Station Manager and CMUBS Food Service Manager based on the type of food requested and the staff time involved

* Rate is per vehicle, each vehicle holds up to 12 people (11 guests plus the driver)

Mesocosm Fees

Start-Up Fee (one time)	\$ 300.00	Any User	21101	521200
Weekly Use Fee	\$ 75.00	Any User	21101	521200
Maintenance (daily)	\$ 15.00	Non-CMU User	21101	521200
Electricity (hourly)	\$ 30.00	Non-CMU User	21101	521200

CELISA Analytical Fees
FEE SCHEDULE

October 2013 (Updated November 2021)

Analysis:	Solids LA-ICP-MS	Solutions HR-ICP-MS	Notes:
User Type	<i>per hour fee</i>		
A) Commercial	\$ 245	\$ 210	The "Commercial" and "Academic Research - Non-CMU" fees include the current university approved indirect rate of 46.5% .
B) Academic Research - Non-CMU	\$ 200	\$ 165	
C) CMU Research	\$ 140	\$ 115	
D) CMU Self-Operated	\$ 75	\$ 55	
E) CMU Methods	\$ 65	N/A	

Fee Schedule Notes:

* All CMU grant proposals and external users to Central Michigan University will be charged the current university approved indirect rate in addition to the approved fee.

* Standard fees cover instrument calibration, standardization, sample analysis, raw data reduction, except where noted (self-operated).

* Users are expected to prepare their own samples. Consult with the CELISA director to make sure sample prep is appropriate for the desired analysis.

*Special procedures, services, or data processing will cost extra. Quantity discounts may apply. Self-operators will be responsible for damages (parts and labor).

Auxiliary Services
2022 Camps and Conferences Housing Dining Rates

<u>LODGING RATES:</u>	<u>RATE</u>
A. Summer Guest Rates	
1. Summer Guest Room for CMU Affiliated	\$ 40.40
B. Youth Camp Rates	
1. Room/person/night - No Linen	\$ 14.90
2. Room/person/night - Linen Included	\$ 19.75
3. Room/person/night - Air Conditioned Rooms- Linen Included	\$ 24.25
C. Adult Group Rates	
1. Lodging Rates (per person room rates) - Air Conditioned Buildings	
a. 4 persons/suite	\$ 31.95
b. 2 persons/suite	\$ 44.00
c. 1 person/suite	\$ 75.45
2. Lodging Rates (per person room rates) - Non-Air Conditioned Rooms	
a. 4 persons/suite	\$ 23.70
b. 2 persons/suite	\$ 34.25
c. 1 person/suite	\$ 58.70
D. Special Group Rates	
1. Orientation Mentor Room/person/week	\$ 74.50
2. Orientation Student Room/person/night	\$ 19.85
3. CMU Pre-Season Sports/Marching Band Room/person/night	\$ 16.75
4. Michigan Special Olympics Room/person/night	\$ 18.80
E. Misc. Camps & Conference Charges:	
1. General Linen Added to Camp Charge (not pre-arranged)	\$ 7.75
2. Daily Maid Service (per day optional charge)	
a. Towels and Sheets	\$ 12.40
b. Towels Only	\$ 8.50
3. Conference Fees	
a. Michigan Special Olympics	\$ 1.00
b. General Conference Guests	\$ 10.30
4. Chaperone Fee (per person/night)	\$ 4.15
5. Online Registration Fee (per registered person)	\$ 5.65
F. Summer School Rates	
1. 4-Bedroom Occupancy/person/week	\$ 142.00

Auxiliary Services

2022 Camps and Conferences Housing Dining Rates

Dining Rates:

RATE

A.	Meal Plan Charges - Summer School Students		
1.	Any 13 Meals/week	\$	111.25
B.	Conference Guest Daily Meal Rate		
1.	Breakfast	\$	6.75
2.	Lunch	\$	8.80
3.	Dinner	\$	10.35
C.	Michigan Special Olympics Meal Rates		
1.	Breakfast	\$	5.30
2.	Lunch	\$	7.00
3.	Dinner	\$	9.25

EARLY ARRIVAL RATES (Lodging & Meals)

1.	Arrive Any Time Sunday (4 nights)	\$	265.00
2.	Arrive Any Time Monday (3 nights)	\$	210.00
3.	Arrive Any Time Tuesday (2 nights)	\$	149.00
4.	Arrive Any Time Wednesday (1 night)	\$	88.00

EARLY ARRIVAL RATES- Apartments

1.	Arrive Any Time Sunday (4 nights)	\$	265.00
2.	Arrive Any Time Monday (3 nights)	\$	210.00
3.	Arrive Any Time Tuesday (2 nights)	\$	149.00
4.	Arrive Any Time Wednesday (1 night)	\$	88.00

**RESIDENCE AUXILIARY SERVICES
FY 18-19 Fees MediaGraphix**

Department	Fee Description	Rate	Customer Charge	Deposit Cost Center	Deposit GI
Media Graphix	Design/Design Time- Students/RSOs	\$15.00/hour	Student/ Client	50047	562222
Media Graphix	Design/Design Time-CMU Departments	\$20.00/hour	Student/ Client	50047	562222
Media Graphix	Design/Design Time-Outside CMU Clients	\$30.00/ hour	Student/ Client	50047	562222
Media Graphix	Standard Rush Fee/Design/Design Time-Students/RSOs	\$25.00/hour	Student/ Client	50047	562222
Media Graphix	Standard Rush Fee/Design/Design Time-CMU Departments	\$30.00/hour	Student/ Client	50047	562222
Media Graphix	Standard Rush Fee/Design/Design Time-Outside CMU Clients	\$40.00/ hour	Student/ Client	50047	562222
Media Graphix	Next-Day Rush Fee/Design/Design Time-Students/RSOs	\$35.00/hour	Student/ Client	50047	562222
Media Graphix	Next-Day Rush Fee/Design/Design Time-CMU Departments	\$40.00/hour	Student/ Client	50047	562222
Media Graphix	Next-Day Rush Fee/Design/Design Time-Outside CMU Clients	\$50.00/ hour	Student/ Client	50047	562222
Media Graphix	Advertising/ Quarter Panel Table Tent	\$56.00/week	Student/ Client	50047	562221
Media Graphix	Advertising/ Half Panel Table Tent	\$85.00/week	Student/ Client	50047	562221
Media Graphix	Advertising/ 3/4 Panel Table Tent	\$128.00/week	Student/ Client	50047	562221
Media Graphix	Advertising/ Full Panel Table Tent	\$173.00/week	Student/ Client	50047	562221

Michigan Environmental Educations Curriculum Support (MEECS) Unit

	Workshop Price	Regular Price
Air Quality Unit	\$50.00	\$75.00
Energy Resources Unit	\$50.00	\$75.00
Ecosystems Unit	\$50.00	\$75.00
Water Quality Unit	\$50.00	\$75.00
Land Use Unit	\$50.00	\$75.00
Land & Environment Unit	\$40.00	\$65.00
Climate Change Unit	\$50.00	\$75.00

Schedule 13

MICROSCOPY FACILITY FEE SCHEDULE

HOURLY FEES FOR USE OF EQUIPMENT				
Timeline	As of September 1, 2019			
	SEM	Confocal	TEM	2001 Confocal FV-300
Internal Users with no Technician	\$15	\$15	\$15	\$15
Internal Users with Technician	\$25	\$25	\$25	\$25

HOURLY FEES FOR USE OF EQUIPMENT				
Timeline	As of September 1, 2019			
	SEM	Confocal	TEM	2001 Confocal FV-300
External ACADEMIC Users with Technician (includes 46.5% F&A)	\$90	\$90	\$90	\$90

HOURLY FEES FOR USE OF EQUIPMENT				
Timeline	As of September 1, 2019			
	SEM	Confocal	TEM	2001 Confocal FV-300
External, Non-Academic Users with Technician (includes 46.5% F&A)	\$120	\$130	\$160	\$130

Fee Schedule Notes

- Fees will be charged to all internal users (students, faculty, and staff) and for academic and research projects.
- CMU grant proposals should include these fees that include the full federal F&A rate for CMU.
- Users will be billed monthly, based on ¼ hour increments and bills will be rounded to the nearest dollar.
- Use of the equipment without a technician will only be permitted for internal CMU users who have been properly trained on the equipment and approved by the Supervisor of the Microcopy Facility and the Chair of the Department of Biology.

TELECOMM & COMPUTING SUPPORT

Fee Schedule updated for FY18-19

<i>Department</i>	<i>Fee Description</i>	<i>Rate</i>	<i>Customer Charged</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>	<i>Comments</i>
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Help Desk/Media Services

Software Packages	Varies by package	Client	50142	566760	Charge to cover our costs for product and personnel investment
Software Packages	Varies by package	Client	50142	566761	Charge to cover our costs for product and personnel investment
Audio/Visual Consulting	\$72.00/hour	Client	50142	566760	Charge based on personnel investment
Audio/Visual Programming	\$72.00/hour	Client	50142	566760	Charge based on personnel investment. Original TPB mediated rooms exempt.
Audio/Visual Installation	\$36.00/hour plus materials	Client	50142	566760	Charge based on equipment and personnel investment. Original TPB mediated rooms exempt.

Telecommunications

Cellular Phone Package for Faculty, Staff, Students, Alumni, and Emeriti	Not to exceed MSRP	Client	50142	566050	Charge to cover our costs for service and personnel investment: we work with carriers to provide highly discounted prices to our customers
Cellular Phone Package for Faculty, Staff, Students, Alumni, and Emeriti	Not to exceed MSRP	Client	50142	566051	Charge to cover our costs for service and personnel investment: we work with carriers to provide highly discounted prices to our customers
Cellular Telephone Rentals per Day w/ a domestic plan of 400 minutes and unlimited data	Not to exceed MSRP	Client	50142	566050	Charge to cover our costs for service and personnel investment: we work with carriers to provide highly discounted prices to our customers
Cellular Telephone Rentals per Day w/ a domestic plan of 400 minutes and unlimited data	Not to exceed MSRP	Client	50142	566051	Charge to cover our costs for service and personnel investment: we work with carriers to provide highly discounted prices to our customers
Cellular Telephone Rentals per Week w/ a domestic plan of 400 minutes and unlimited data	Not to exceed MSRP	Client	50142	566050	Charge to cover our costs for service and personnel investment: we work with carriers to provide highly discounted prices to our customers
Cellular Telephone Rentals per Week w/ a domestic plan of 400 minutes and unlimited data	Not to exceed MSRP	Client	50142	566051	Charge to cover our costs for service and personnel investment: we work with carriers to provide highly discounted prices to our customers
Cellular Telephone Rentals per Month w/ a domestic plan of 400 minutes and unlimited data	Not to exceed MSRP	Client	50142	566050	Charge to cover our costs for service and personnel investment: we work with carriers to provide highly discounted prices to our customers
Cellular Telephone Rentals per Month w/ a domestic plan of 400 minutes and unlimited data	Not to exceed MSRP	Client	50142	566051	Charge to cover our costs for service and personnel investment: we work with carriers to provide highly discounted prices to our customers

<i>Department</i>	<i>Fee Description</i>	<i>Rate</i>	<i>Customer Charged</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>	<i>Comments</i>
	Cellular Telephone Rentals per Day w/ an international data plan and 400 domestic cellular minutes	Not to exceed MSRP	Client	50142	566050	Charge to cover our costs for service and personnel investment: we work with carriers to provide highly discounted prices to our customers
	Cellular Telephone Rentals per Day w/ an international data plan and 400 domestic cellular minutes	Not to exceed MSRP	Client	50142	566051	Charge to cover our costs for service and personnel investment: we work with carriers to provide highly discounted prices to our customers
	Cellular Telephone Rentals per Week w/ an international data plan and 400 domestic cellular minutes	Not to exceed MSRP	Client	50142	566050	Charge to cover our costs for service and personnel investment: we work with carriers to provide highly discounted prices to our customers
	Cellular Telephone Rentals per Week w/ an international data plan and 400 domestic cellular minutes	Not to exceed MSRP	Client	50142	566051	Charge to cover our costs for service and personnel investment: we work with carriers to provide highly discounted prices to our customers
	Cellular Telephone Rentals per Month w/ an international data plan and 400 domestic cellular minutes	Not to exceed MSRP	Client	50142	566050	Charge to cover our costs for service and personnel investment: we work with carriers to provide highly discounted prices to our customers
	Cellular Telephone Rentals per Month w/ an international data plan and 400 domestic cellular minutes	Not to exceed MSRP	Client	50142	566051	Charge to cover our costs for service and personnel investment: we work with carriers to provide highly discounted prices to our customers
	Conference Calls	\$0.05 per minute per caller charge*	Client	50142	566100	*or Trunk Access-In-WATS and WATS Line charge plus usage for 800 number: we continually research these options and provide the best priced service to customers; charge covers our cost and personnel investment
	Video Conference Room Usage	\$65/hr	Client	50142	566300	Cost to cover our equipment, maintenance, and scheduling costs
	Video Conference Room Usage	\$65/hr	Client	50142	566301	Cost to cover our equipment, maintenance, and scheduling costs
	Video Conference Technician Usage	\$22.50/hr	Client	50142	566300	This charge is added if a technician is required on site during the video conference.
	Video Conference Technician Usage	\$22.50/hr	Client	50142	566301	This charge is added if a technician is required on site during the video conference.
	Pagers - Alpha rental	\$16.95/month	Client	50142	566200	Charge covers our cost to provider and our personnel investment
	Pagers - Numeric rental	\$10.45/month	Client	50142	566200	Charge covers our cost to provider and our personnel investment
	Courtesy Phone	\$18.00/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment

<i>Department</i>	<i>Fee Description</i>	<i>Rate</i>	<i>Customer Charged</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>	<i>Comments</i>
	2500 Phone (brown)	\$14.25/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	2500 Phone (brown)	\$14.25/month	Client	50142	566400	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	M8314 Phone (Meridian)	\$18.75/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	M9316 Phone (Meridian)	\$18.75/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	M5209 Phone (Business)	\$26.75/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	M5316 Phone (Business)	\$28.75/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	Basic IVR	\$28.85/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	M8417, 2 line, no extensions	\$35.00/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	M8417, 2 line, one extension	\$19.50/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	M8417, 2 line, both extensions	\$6.95/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	M5209, 4 line, 2 extension	\$38.28/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	Cisco - one DN, on campus classroom only	\$16.50/month	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	Cisco - one DN, off campus classroom only	\$26.50/month	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	Cisco - up to 2 DNs, on campus classroom only	\$16.99/month	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	Cisco - up to 2 DNs, off campus classroom only	\$26.99/month	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	Cisco - up to 4 DNs, on campus	\$18.71/month	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment

<i>Department</i>	<i>Fee Description</i>	<i>Rate</i>	<i>Customer Charged</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>	<i>Comments</i>
	Cisco - up to 4 DNs, off campus	\$28.71/month	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	Cisco - Up to 12 DNs, on campus	\$26.30/month	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	Cisco - Up to 12 DNs, off campus	\$36.30/month	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	Cisco Video Phone, on campus	\$28.85/month	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	Cisco Video Phone, off campus	\$38.85/month	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	Cisco Wireless VoIP Phone, on campus	\$28.85/month	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	Cisco Wireless VoIP Phone, off campus	\$38.85/month	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	Cisco Telepresence End Unit, on campus	\$60.00/month	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	Cisco Telepresence End Unit, off campus	\$70.00/month	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	Cisco ATA	\$18.71/month	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	Cisco Conference Phone, on campus	\$20.00/month	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	Cisco Conference Phone, off campus	\$30.00/month	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	Cisco Unified Contact Center Express	\$30.00/month per user	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	Third Party SIP Endpoint (Biamp/Call Boxes), on campus	\$50.00/month	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	Third Party SIP Endpoint (Biamp/Call Boxes), off campus	\$60.00/month	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment

<i>Department</i>	<i>Fee Description</i>	<i>Rate</i>	<i>Customer Charged</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>	<i>Comments</i>
	FXS/DID Analog Port; ATA Gateway/Faxes, on campus	\$25.00/month	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	FXS/DID Analog Port; ATA Gateway/Faxes, off campus	\$35.00/month	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	VOIP Additional DN Appearance	\$2.75/month	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	VOIP Busy Lamp Field	\$1.00/month	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	VOIP Call Blocking	\$2.75/month and one-time \$10.50 programming fee	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	VOIP Changed Caller ID Display	\$2.50/month	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	VOIP Call Pickup	\$10.50 one-time programming fee per line	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	VOIP CTI Control	\$2.75/month plus \$10.50 one-time programming fee per line	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	VOIP Directed Call Park	\$2.75/month plus \$10.50 one-time programming fee	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	VOIP Extension Mobility	\$10.75/month plus \$10.50 one-time programming fee	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	VOIP Hunt Pilot	\$16.95/month plus \$10.50 one-time programming fee	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	Jabber Android, on campus	\$16.95/month plus \$10.50 one-time programming charge	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	Jabber Android, off campus	\$26.95/month plus \$10.50 one-time programming charge	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	Jabber iPad or iPhone, on campus	\$16.95/month plus \$10.50 one-time programming charge	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	Jabber iPad or iPhone, off campus	\$26.95/month plus \$10.50 one-time programming charge	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment

<i>Department</i>	<i>Fee Description</i>	<i>Rate</i>	<i>Customer Charged</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>	<i>Comments</i>
	Jabber Windows/Mac Soft Clients (when used in place of a desk phone), on campus	\$16.95/month plus \$10.50 one-time programming charge	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	Jabber Windows/Mac Soft Clients (when used in place of a desk phone), off campus	\$26.95/month plus \$10.50 one-time programming charge	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	Jabber Windows/Mac Soft Clients (when used as a secondary to desk phone)	\$6.95/month plus \$10.50 one-time programming charge	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	Licenses for CUCM Room, CUCM User, or TMS Device	Pass the actual charge from the vendor to the user	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	VOIP Music On Hold	\$10.50/month	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	VOIP Secondary Line	\$11.75/month	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	TMS Phone Book	\$10.50 one-time programming fee	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	TMS Scheduling	Time and material charge	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	VOIP Transcription	\$2.75/month	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	Unified Mobility/Single Number Reach	\$30.00/month plus \$10.50 one-time programming fee	Client	50142	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
	Panic Button	\$10.00/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	Phone and Voicemail Programming Charge	\$10.50	Client	50142	566200	Charge based on personnel investment
	Changed Caller ID Display	\$2.50/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	Forward to Voicemail	\$5.25/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	Repeater Charge	\$5.00/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	Number Hold	\$3.00/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	Reserve Number	\$3.15/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment

<i>Department</i>	<i>Fee Description</i>	<i>Rate</i>	<i>Customer Charged</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>	<i>Comments</i>
	CID Suppress	\$2.25/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	Dry Pair	\$14.00/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	Dry Pair Chg for Extension	\$15.00/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	Cable TV	\$20.00/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	Cable TV - Res Halls	\$15.00/month	Client	50142	566500	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	Cable TV - Res Halls	\$15.00/month	Client	50142	566501	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	Extension	\$2.75/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	Message Waiting Light	\$0.50/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	Secondary Number Charge	\$11.75/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	Add on Module	\$8.75/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	Amplified Handset	\$1.40/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	Additional Jack	\$2.75/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	Noise Cancellation Mouthpiece	\$1.40/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	Bell Chime	\$2.75/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	Wats Line	\$20.00/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	Truck Access In-Wats	\$28.10/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
	House Dry Pair	\$1.35/month	Client	50142	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment

<i>Department</i>	<i>Fee Description</i>	<i>Rate</i>	<i>Customer Charged</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>	<i>Comments</i>
	Speaker Phone Purchase or Rental	Varies by model and type	Client	50142	566750	Charge based on equipment, maintenance, repair, and personnel investment
	Cordless Phone Purchase	Varies by model and type	Client	50142	566750	Charge based on equipment and personnel investment
	Analog Phone Purchase	Varies by model and type	Client	50142	566750	Charge based on equipment and personnel investment
	2-Way Radio Purchase or Rental	Varies based on service agreement	Client	50142	566750	Charge based on equipment and personnel investment
	Headset/Wireless Headset Purchase	Varies by model and type	Client	50142	566750	Charge based on equipment and personnel investment
	Adds, Changes, Moves, Installs	\$52	Client	50142	566750	Charge based on personnel investment and materials cost
	Time and Material Service Orders	\$36/hr plus materials	Client	50142	566300	Charge based on personnel investment and materials cost
	Time and Material Service Orders	\$36/hr plus materials	Client	50142	566301	Charge based on personnel investment and materials cost
	Patch Cables and Line Cords	Varies by length and type	Client	50142	566750	Charge based on equipment and personnel investment
	Patch Cables and Line Cords	Varies by length and type	Client	50142	566751	Charge based on equipment and personnel investment
	Shoulder Rest	Varies by type	Client	50142	566750	Charge based on equipment and personnel investment
<i>PC Repair</i>						
	Time and Material Work Orders	\$60 flat rate plus materials	Client	53115	566000	Charge based on personnel investment and materials cost
	Time and Material Work Orders	\$60 flat rate plus materials	Client	53115	566001	Charge based on personnel investment and materials cost
	Bench Fee	\$18 for 1/2 hour analysis	Client	53115	566000	Charge based on necessary time for analysis and personnel investment
	Bench Fee	\$18 for 1/2 hour analysis	Client	53115	566001	Charge based on necessary time for analysis and personnel investment
<i>Development</i>						
	Application Development	\$75/hour	Client	53124	566200	Charge based on personnel investment
	Application Development	\$75/hour	Client	53124	566201	Charge based on personnel investment
<i>Infrastructure</i>						
	SSL Certs	\$150/year	Client	53122	566200	Charge based on equipment and personnel investment
	SSL Certs	\$150/year	Client	53122	566201	Charge based on equipment and personnel investment
	Advantage Certs	\$180/year	Client	53122	566200	Charge based on equipment and personnel investment
	Advantage Certs	\$180/year	Client	53122	566201	Charge based on equipment and personnel investment
	UC MultiDomain Certs	\$275/year	Client	53122	566200	Charge based on equipment and personnel investment
	UC MultiDomain Certs	\$275/year	Client	53122	566201	Charge based on equipment and personnel investment

<i>Department</i>	<i>Fee Description</i>	<i>Rate</i>	<i>Customer Charged</i>	<i>Deposit Cctr</i>	<i>Deposit GL</i>	<i>Comments</i>
	OV San Certs (used with MultiDomain)	\$50/year	Client	53122	566200	Charge based on equipment and personnel investment
	OV San Certs (used with MultiDomain)	\$50/year	Client	53122	566201	Charge based on equipment and personnel investment
	Wildcard Certs	\$600/year	Client	53122	566200	Charge based on equipment and personnel investment
	Wildcard Certs	\$600/year	Client	53122	566201	Charge based on equipment and personnel investment
	Home Drive Restores	\$36/hour	Client	53122	566200	Charge based on equipment and personnel investment
	Home Drive Restores	\$36/hour	Client	53122	566201	Charge based on equipment and personnel investment
	Backups (servers)	\$75/TB/year	Client	53122	566200	Charge based on equipment and personnel investment
	Backups (servers)	\$75/TB/year	Client	53122	566201	Charge based on equipment and personnel investment
	Bulk Storage	\$675/TB/yr: or \$67.50/100GB/yr	Client	53122	566200	Charge based on equipment and personnel investment
	Bulk Storage	\$675/TB/yr: or \$67.50/100GB/yr	Client	53122	566201	Charge based on equipment and personnel investment
	VM (base) plus additional disk as above	Base is \$585/year for 1 vCPU and 2 GB RAM; \$100/each addt'l vCPU/yr; \$100/each addt'l GB RAM/yr	Client	53122	566200	Charge based on equipment and personnel investment
	VM (base) plus additional disk as above	Base is \$585/year for 1 vCPU and 2 GB RAM; \$100/each addt'l vCPU/yr; \$100/each addt'l GB RAM/yr	Client	53122	566201	Charge based on equipment and personnel investment

Schedule 16: CSE Lab Fee Schedules

	Set-Up Fee	Internal Users	External Academic Users	External non-Academic Users / Commercial Users	Discounted (Commercial Users doing work for Non-Profits)
GIS Center Consulting Fees	N/A	\$75/hour	\$96/hour	\$137/hour	\$109/hour
Flow Cytometry Facility*:					
FACS	\$40/use	\$35/hour	\$60/hour	\$165/hour	N/A
CytoFLEX	\$15/use	\$35/hour	\$60/hour	\$165/hour	N/A
NMR:					
300 MHz NMR Instrument (Hydrogen)	N/A	\$10/sample	\$14/sample	\$20/sample	N/A
300 MHz NMR Instrument (Carbon)	N/A	\$17/sample	\$20/sample	\$38/sample	N/A
FTIR	N/A	\$5/sample	\$7/sample	\$10/sample	N/A
Mobile Mesonet:					
Vehicle Usage	N/A	IRS mileage rate	IRS mileage rate	IRS mileage rate	N/A
Instrument Usage	N/A	\$0.67/mile	\$0.67/mile	\$0.67/mile	N/A
<i>Mobile Mesonet Fee Notes: Users are charged a mileage rate calculated using the Vehicle Usage mileage rate plus the Instrument Usage mileage rate.</i>					

Fee Schedule Notes:

- All CMU grant proposals and external users to Central Michigan University will be charged the current university approved indirect rate in addition to the approved fee.
- Use of the equipment without a technician will only be permitted for internal CMU users who have been properly trained on the equipment and approved by the appropriate technician and supervisor.
- The rate is the same whether the samples are run by the technician or the trained user.

***Flow Cytometry Facility Fee Schedule Additional Notes:**

- Fees will be charged to all internal users (students, faculty, and staff) and for academic and research projects.
- Users will be billed monthly, based on ¼ hours increments and bills will be rounded to the nearest dollar.
- Set-up fees will be billed for each use

STARLAB Fee Schedule

Cost per sample*

ANALYSES

Elemental (ICP-MS, ultra clean room conditions)

<i>Standard Set 1 (Na, Mg, Ca, K, Sr, Ba)</i>	\$10
<i>Standard Set 2 (Al, Ti, Fe, Mn)</i>	\$10
<i>Standard Set 3 (V, Cr, Co, Ni, Cu, Zn, Ce, Pb, Mo, W, U, Cd)</i>	\$10
<i>Standard Set 4 (As, Se, Sn, Sb, Tl, Bi)</i>	\$10
<i>Standard Set 5 (Re)</i>	\$10
<i>Standard Set 6 (REEs)</i>	\$10
<i>Standard Set 7 (I)</i>	\$10
<i>Standard Set 8 (Hg)</i>	\$10

Trace Element Speciation (IC-ICP-MS, ultra clean room conditions)

<i>Arsenic speciation [As(V), As(III)]</i>	\$37
<i>Chromium speciation [Cr(VI), Cr(III)]</i>	\$37
<i>Iodine speciation [IO_3^-, I^-]</i>	\$37
<i>Molybdenum speciation (thiomolybdates)</i>	\$68
<i>Rhenium speciation (thioperrhenates)</i>	\$68

Sediment Dating (Gamma counter - ^{210}Pb , ^{137}Cs) \$40

Total Carbon (TC), DOC and DIC (Carbon analyzer) \$8

Anions (IC - PO_4^{3-} , SO_4^{2-} , NO_3^- , NO_2^- , Cl^- , Br^- , F^-) \$9

Total Sulfide (UV-vis, Cline method) \$5

DIGESTION

Total Digestion for major and trace element analysis \$16

EXTRACTION

Acid Volatile Sulfide \$22

Pyrite \$23

Iron Sequential (Fe_{carb} , Fe_{ox} , Fe_{mag}) \$22

**Samples not charged to a Central Michigan University account will be automatically subject to current university approved indirect rate.*