CENTRAL MICHIGAN UNIVERSITY

UNIVERSITY FEE LISTING

2026-2027

CENTRAL MICHIGAN UNIVERSITY

University Fee Listing – Table of Contents

ACADEMIC CENTERS

College of Business Administration

Pg. 1, Business Information Services
Pg. 1, CBA Dean
Pg. 2, Finance and Law
Pg. 2, Marketing and Hospitality Service

College of The Arts & Media

Pg. 3, Art
Pg. 8, Broadcast and Cinematic Arts
Pg. 12, Communication
Pg. 12, Journalism
Pg. 13, Music
Pg. 43, Theatre & Dance

College of Education and Human Services

Pg. 45, Center for Applied Research Studies
Pg. 46, Center for Excellence in Education
Pg. 46, Educational Leadership & Counseling
Pg. 47, EHS – Center for Student Services
Pg. 48, Fashion Interior Design & Merchandising
Pg. 61, GEMS Center
Pg. 61, Human Development & Family Studies
Pg. 63, Instructional Materials Center
Pg. 64, Recreation, Park and Leisure Services
Pg. 70, SMTC
Pg. 71, Teacher Ed & Professional Development
Pg. 73, Technology Operations Group

College of Health Professions

Pg. 76, Athletic Training Program
Pg. 79, Carls Center
Pg. 80, CHP Dean's Office
Pg. 81, CHP Technology Services

College of Health Professions continued:

Pg. 85, Communication Disorders
Pg. 92, Institute for Health & Business Insight
Pg. 93, Interprofessional Education and Practice (IPEP)
Pg. 93, Mobile Health Central
Pg. 94, Nursing
Pg. 98, Nutrition and Dietetics
Pg. 100, Physical Education and Sport
Pg. 106, Physical Therapy Program
Pg. 113, Physician Assistant Program
Pg. 115, School of Health Science
Pg. 119, Technology Equipment Rental Fee
Schedule 7, Research Readiness Self-Assessment

College of Liberal Arts & Social Sciences

Pg. 120, Center for Learning through Games & Simulations
Pg. 120, CLASS Non-Departmental
Pg. 121, English Language & Literature
Pg. 121, English Language Institute
Pg. 122, History, World Languages & Cultures
Pg. 122, Michigan Historical Review
Pg. 125, Museum of Cultural & Natural History
Pg. 125, Museum Studies
Pg. 125, Philosophy, Anthropology & Religion
Pg. 126, Psychology
Pg. 128, School of Politics, Society, Justice & Public Service
Pg. 129, Writing Center

College of Medicine

Pg. 130, Application Fee
Pg. 130, Needle Stick & Disability Insurance
Pg. 131, Residency Fair Registration Fee
Pg. 131, Simulation Lab Book

CENTRAL MICHIGAN UNIVERSITY
University Fee Listing – Table of Contents

College of Science & Engineering
- Pg. 133, Biology
- Pg. 136, Chemistry
- Pg. 139, CMU Biological Station
- Pg. 139, Computer Science
- Pg. 140, CSE Boats/Vessels
- Pg. 142, CSE Dean's Office
- Pg. 142, Earth and Atmospheric Science
- Pg. 145, Engineering and Technology
- Pg. 150, Geography
- Pg. 150, Mathematics
- Pg. 152, Michigan Geographic Alliance
- Pg. 153, Physics
- Pg. 154, Statistics, Actuarial & Data Sciences
- Schedule 9, CMU Biological Station on Beaver Island
- Schedule 10, CELISA Sample Fee
- Schedule 16, CSE Lab Fees

QUASI-ACADEMIC CENTER

Provost
- Pg. 155, Honors Program
- Pg. 156, Provost's Office
- Pg. 156, Tuition & Fees
- Pg. 160, Vivarium

SERVICE CENTERS

Academic Administration
- Pg. 162, Academic Advising & Assistance
- Pg. 162, Center for Administration & Leadership
- Pg. 164, Center for Excellence in Teaching & Learning
- Pg. 164, Curriculum & Assessment

Academic Administration continued:
- Pg. 165, Detroit Outreach
- Pg. 166, Innovation & Online Learning
- Pg. 170, Innovation & Online Learning Facilities
- Pg. 170, Office of Global Engagement
- Pg. 170, Office of Research and Graduate Studies
- Pg. 172, Office of Study Abroad
- Schedule 6, Student Publication Rates

Computing Support
- Pg. 173, Information Technology
- Schedule 15, Telecomm & Computing Support

Student Recruitment & Retention/Student Affairs
- Pg. 174, Admissions
- Pg. 175, Career Services and Resource Center
- Pg. 176, CM Life
- Pg. 176, Diversity
- Pg. 178, eSports
- Pg. 179, International Recruiting
- Pg. 180, International Student Services
- Pg. 181, Leadership Institute
- Pg. 182, Native American Programs
- Pg. 182, Office of Student Conduct
- Pg. 182, Orientation
- Pg. 183, Registrar and Records
- Pg. 184, Student Activities & Involvement
- Pg. 185, Ticket Central, Schedule 3
- Pg. 185, University Center, Schedule 3
- Pg. 185, University Recreation, Schedule 3
- Pg. 187, Volunteer Center

CENTRAL MICHIGAN UNIVERSITY
University Fee Listing – Table of Contents

Finance & Administrative Services
- Pg. 188, CMU Police Department
- Pg. 188, Facilities Management
- Pg. 189, Professional Development Program
- Pg. 190, Schedule 2, University Center FAS
- Pg. 190, Schedule 2, University Events FAS
- Pg. 191, University Wide

Financial Services & Reporting
- Pg. 192, Central Mailroom
- Pg. 192, Payroll
- Pg. 192, Student Account Services & University Billing

Library
- Pg. 194, Clarke Historical Library
- Pg. 196, Library Business Services
- Pg. 196, Library – General

AUXILIARY CENTERS

Parking Services
- Pg. 198, Parking Fines
- Pg. 200, Vehicle Registration

Residences and Auxiliary Services
- Pg. 204, Bookstore
- Pg. 204, Camps & Conferences, Schedule 11
- Pg. 204, Campus Dining
- Pg. 207, Central Card
- Pg. 209, MediaGraphix, Schedule 12
- Pg. 209, Printing Services, Schedule 1
- Pg. 209, Residence Life
- Pg. 215, University Apartments
- Pg. 215, University Apartments-Family Housing

Residences and Auxiliary Services Cont'
- Pg. 219, University Apartments-Student

SUBSIDIZED AUXILIARY CENTERS

Athletics
- Pg. 221, Baseball
- Pg. 221, Field Hockey
- Pg. 222, Football
- Pg. 224, Gymnastics
- Pg. 225, Men's Basketball
- Pg. 226, Soccer
- Pg. 227, Softball
- Pg. 227, Sports Camp
- Pg. 227, Track and CC
- Pg. 228, Volleyball
- Pg. 228, Women's Basketball
- Pg. 230, Wrestling
- Schedule 8, Athletics Ticket Fee Schedule
- Schedule 8a, Athletics Facilities

CENTRAL MICHIGAN UNIVERSITY

University Fee Listing – Table of Contents

Schedules

Schedule 1, Printing Services Copy Center Rates
Schedule 2, FAS Division University Center & Events Rates
Schedule 3, ESS Division University Recreation Rates
Schedule 4, Health Services: No Longer Listed in this directory
Schedule 5, Residence & Auxiliary Svcs Damage Charges
Schedule 6, Student Publication Rates
Schedule 7, Research Readiness Self-Assessment
Schedule 8, Athletics Ticket Fee Schedule
Schedule 8a, Athletics Facilities
Schedule 9, CMU Biological Station on Beaver Island
Schedule 10, CELISA Fees: No Longer Listed in this directory
Schedule 11, Camps & Conferences Lodging & Meal Rates
Schedule 12, MediaGraphix
Schedule 13, Michigan Environmental Educations Curriculum Support (MEECS) Unit
Schedule 14, Microscopy Fee
Schedule 15, Telecomm & Computing Support
Schedule 16, CSE Lab Fees/StarLab

Central Michigan University Fee Listing

Academic Center

Business Administration

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Business Information Systems								
BIS 342 - Intercultural Business Communication Abroad	$0 - $500.00	Summer 2021	President		Student/Patron		21230	510200
Comments: New virtual study abroad since COVID doesn't allow travel at this time. Will be revisited whenever the pandemic is over.								
Green Belt Lean Six Sigma Workshop Fee	$125.00	Spring 2018	President		Student/Patron		41189	520800
Comments:								
SAP TS410 Workshop	$1,500.00	Spring 2018	President		Student/Patron		43511	540300
Comments:								
SAP University Alliance Program	$25.00 - $100.00/cr hr	Spring 2023	President	Spring 1998	Student		24705	510200
Comments: 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
Comments:								
CBA Dean								
Conference Non-Attendance Fee	$10.00 - $100.00	Fall 2025	President	Spring 2019	Student		Varies	540300
Comments: Fee charged to students who register for a conference but then do not attend to cover food/materials and ensure participation								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Fire Up Business Summer Camp	$25.00	Summer 2026	President		Student/Patron		25802	540300
Comments:								
Podium Global Tech Fee	$1,800.00	Spring 2024	President		Student		41190	540300
Comments: Podium Education Global Tech experience 6 credit hour course								

Finance and Law

Real Estate Conference Registration	$0.00 - $50.00	Spring 2019	President		Patron/Student		41916	540300
Comments:								

Marketing & Hospitality Services

HAS 245 - Wines of the World	$18.00 lab fee	Spring 1999	President		Student		21250	510200
Comments:								
MHSA Event Participant Fee	$200.00 - $1,000.00	Spring 2020	President		Patron/Client		45206	540300
Comments:								

Academic Center

Arts & Media

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Art								
ART - Excess Materials Fee	Varies	Fall 1987	President		Student		21602	510200
Comments:								
ART 125 - Digital Design	$10.00 - $60.00	Fall 2025	President		Student		21602	510200
Comments:								
ART 202 - Intro to Digital Fabrication	$10.00 - $60.00	Fall 2025	President		Student		21602	510200
Comments:								
ART 207 - Introduction to Animation	$35.00 - $85.00	Summer 2022	President		Student		21602	510200
Comments:								
ART 220 - Animation Drawing I	$35.00 - $85.00	Summer 2022	President		Student		21602	510200
Comments:								
ART 222 - 2D Digital Animation	$35.00 - $85.00	Summer 2022	President		Student		21602	510200
Comments:								
ART 224 - 3D Computer Animation I	$35.00 - $85.00	Summer 2022	President		Student		21602	510200
Comments:								

Academic Center

Arts & Media

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
ART 231 - Introduction to Graphic Design	$5.00 - $30.00	Summer 2022	President		Student		21602	510200
Comments:								
ART 235 - Logo and Identity Design	$5.00 - $30.00	Summer 2022	President		Student		21602	510200
Comments:								
ART 241 - Introduction to Photography	$5.00 - $30.00	Summer 2022	President		Student		21602	510200
Comments:								
ART 308 - Storyboarding for Digital Media	$60.00 - $150.00	Summer 2022	President		Student		21602	510200
Comments:								
ART 309 - Concept Development: Charc/Enviro	$60.00 - $150.00	Summer 2022	President		Student		21602	510200
Comments:								
ART 317 - Digital Art History and Archaeology	$10.00 - $60.00	Fall 2025	President		Student		21602	510200
Comments:								
ART 320 - Animation Drawing II	$60.00 - $150.00	Summer 2022	President		Student		21602	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
ART 323 - Digital Sculpting	$60.00 - $150.00	Summer 2022	President		Student		21602	510200
Comments:								
ART 324 - 3D Computer Animation: Charac	$60.00 - $150.00	Summer 2022	President		Student		21602	510200
Comments:								
ART 325 - 3D Computer Animation: Environ	$60.00 - $150.00	Summer 2022	President		Student		21602	510200
Comments:								
ART 327 - Alternative Strategies in Animation	$60.00 - $150.00	Fall 2025	President	Summer 2022	Student		21602	510200
Comments:								
ART 328 - Stop Motion Animation	$60.00 - $150.00	Summer 2022	President		Student		21602	510200
Comments:								
ART 335 - Design Bureau	$10.00 - $60.00	Summer 2022	President		Student		21602	510200
Comments:								
ART 349 - Typography	$10.00 - $60.00	Summer 2022	President		Student		21602	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
ART 358 - Web Design I	$10.00 - $60.00	Summer 2022	President		Student		21602	510200
Comments:								
ART 399 - Animation BAA Portfolio and Professional Practices	$10.00 - $60.00	Fall 2025	President		Student		21602	510200
Comments:								
ART 409 - Advanced Production Studio	$60.00 - $150.00	Summer 2022	President		Student		21602	510200
Comments:								
ART 411 - 2D Animation Projects	$60.00 - $150.00	Fall 2025	President		Student		21602	510200
Comments: previously ART 326								
ART 412 - 3D Animation Projects	$60.00 - $150.00	Fall 2025	President	Summer 2022	Student		21602	510200
Comments: previously ART 408								
ART 420 - Animation Studio I Micro Short	$60.00 - $150.00	Summer 2022	President		Student		21602	510200
Comments:								
ART 422 - Animation Studio II Short	$60.00 - $150.00	Summer 2022	President		Student		21602	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
ART 435 - Professional Design Practices	$10.00 - $60.00	Summer 2022	President		Student		21602	510200
Comments:								
ART 438 - Motion Graphics	$10.00 - $60.00	Summer 2022	President		Student		21602	510200
Comments:								
ART 441 - Photography Lighting Studio	$10.00 - $60.00	Summer 2022	President		Student		21602	510200
Comments:								
ART 449 - Advanced Typography	$10.00 - $60.00	Summer 2022	President		Student		21602	510200
Comments:								
ART 458 - Web Design II	$10.00 - $60.00	Summer 2022	President		Student		21602	510200
Comments:								
ART 477 - Animation BFA Portfolio and Professional Practices	$10.00 - $60.00	Fall 2025	President		Student		21602	510200
Comments:								
ART 520 - Animation Senior Project I	$60.00 - $150.00	Summer 2022	President		Student		21602	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
ART 522 - Animation Senior Project II	$60.00 - $150.00	Summer 2022	President		Student		21602	510200
Comments:								
ART 535 - Emerging Media in Graphic Design	$10.00 - $60.00	Summer 2022	President		Student		21602	510200
Comments:								
ART 541 - Advanced Photography Studio	$10.00 - $60.00	Summer 2022	President		Student		21602	510200
Comments:								
ART History Field Trips	$10.00 - $40.00	Fall 2025	President	Summer 2017	Student		21602	510200
Comments:								
MakerBot Filament	$0.30/per gram	Fall 2019	President	Spring 2016	User		44024	540300
Comments:								

Broadcast & Cinematic Arts

BCA 222 - Audio Production	$30.00	Fall 2010	President		Student		21604	510200
Comments:								
BCA 223 - Video Production	$30.00	Fall 2010	President		Student		21604	510200
Comments:								

Academic Center

Arts & Media

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
BCA 317 - Electronic Media Performance	$30.00	Fall 2010	President		Student		21604	510200
Comments:								
BCA 342 - Field Audio Production	$60.00	Fall 2010	President		Student		21604	510200
Comments:								
BCA 421 - Advanced Audio Production	$60.00	Fall 2010	President		Student		21604	510200
Comments:								
BCA 440 - Intro Cinematic Production/Post Production	$60.00	Fall 2010	President		Student		21604	510200
Comments:								
BCA 441 - Multi-Camera Video Producing & Directing	$60.00	Fall 2010	President		Student		21604	510200
Comments:								
BCA 515 - Sports Broadcasting Lab Fee	$60.00	Fall 2015	President		Student		21603	510200
Comments:								
BCA 517 - Advanced Audio/Video Performance	$30.00	Fall 2010	President		Student		21604	510200
Comments:								

Academic Center

Arts & Media

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
BCA 518 - Electronic News Reporting Lab Fee	$60.00	Fall 2015	President		Student		21603	510200
Comments:								
BCA 521 - Advanced Electronic Cinematography	$60.00	Fall 2010	President		Student		21604	510200
Comments:								
BCA 522 - Multi-media Audio Post Production	$60.00	Fall 2010	President		Student		21604	510200
Comments:								
BCA 524 - Producing Television News Lab Fee	$60.00	Fall 2015	President		Student		21603	510200
Comments:								
BCA 531 - Industrial/Educational Video/Media Production	$60.00	Fall 2010	President		Student		21604	510200
Comments:								
BCA 542 - Contemporary Recording and Mixing	$60.00	Fall 2010	President		Student		21604	510200
Comments:								
BCA Audio Student Supplies	$25.00	Fall 2015	President		Student		41420	540300
Comments:								

Academic Center

Arts & Media

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
BCA News Central Student Supplies	$10.00	Fall 2015	President		Student		41404	540300
Comments:								
CMIFF Admission	$5.00 - $50.00	Fall 2019	President		Patron/Student		45225	540300
Comments:								
Drone Course	$250.00 - $900.00	Summer 2026	President		Patron/Group		41107	520800
Comments: Class offered to multiple different groups and cost depends on the group, number of people etc.. Fee covers textbook, training and lunch.								
International Film Festival Entry Fee	$35.00	Spring 2018	President		Patron		45225	540300
Comments:								
Loss or Damage to Equipment	$5.00 - $100.00	Fall 2001	President		User		21603	510200
Comments:								
MMR Demo Service Studio Recording Time	$15.00 - $20.00/hour	Fall 2018	President		Student/Patron		41420	540300
Comments:								
MMR Demo Service Track Mastering	$5.00/track	Fall 2018	President		Student/Patron		41420	540300
Comments:								

Academic Center

Arts & Media

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
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	Fall 2005	Student		21670	510510
Comments:								

Journalism

JRN 220 - Basic Media Digital Photography	$25.00	Fall 2008	President	Fall 2001	Student		21638	510200
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 - Digitial Photo Editing	$25.00	Fall 2008	President	Fall 2001	Student		21638	510200
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
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
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.								

Academic Center

Arts & Media

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Music								
Accompaniment Fee	$19.00/half hour	Fall 2023	President		Student		21647	540300
Comments: External pianist for vocal students								
Accompaniment Fee	$38.00/hour	Fall 2023	President		Student		21647	540300
Comments: External pianist for vocal students								
Choral Vocal Day Registration	$250.00	Summer 2026	President		Student/Client		21646	540300
Comments:								
CMU Marching Chips Summer Camp	$680.00	Summer 2026	President	Summer 2025	Student/Patron		43520	540300
Comments: fee covers housing, meals, materials, field & rehersal room preparation, music purchased and instruction								
CMU Marching Chips Summer Camps Early Registration	$665.00	Summer 2026	President	Summer 2025	Student/Patron		43520	540300
Comments: fee covers housing, meals, materials, field & rehersal room preparation, music purchased and instruction								
Community Music School Lesson - 30 minute lessons (10)	$165.00	Spring 2020	President		Student/Client		43513	540300
Comments:								

Academic Center

Arts & Media

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Community Music School Lesson - 45 minute lessons (10)	$225.00	Spring 2020	President		Student/Client		43513	540300
Comments:								
Consortium Fee	$225.00	Spring 2025	President		Student		43549	540300
Comments: High School orchestra programs consortium								
Double Reed Camp Fee: Commuters	$225.00	Spring 2023	President		Student		21647	540300
Comments: covers meal, supplies and instruction								
Double Reed Camp Fee: Residential	$375.00	Spring 2023	President		Student		21647	540300
Comments: covers room & board, supplies and instruction								
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:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Equipment used by Marching Band, MUS186M: Velcro Grip Gloves	$4.25	Fall 2002	President	Fall 2001	Student		25813	540300
Comments:								
External Interdepartmental School of Music Live Stream Broadcast Fee	$250.00	Spring 2025	President		Student		45035	540300
Comments:								
Honors Band Fee	$15.00	Fall 2021	President		Student		43514	540300
Comments:								
Honors Orchestra	$30.00	Summer 2026	President	Summer 2025	Student/Patron		43537	540300
Comments: Fee is to cover pizza for students between dress rehearsal and concert								
Honors Orchestra T-Shirts	$15.00	Fall 2024	President		Student/Patron		43549	540300
Comments: Fee is to cover Honors Orchestra T-Shirts for all students								
Instrumental Workshop Registration Fee	$25.00	Spring 2022	President		Student/Patron		43525	540300
Comments:								
Jazz Festival Big Band Fee	$275.00	Spring 2026	President		Student		43541	540300
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Jazz Festival Combo Fee	$75.00	Spring 2026	President		Student		43541	540300
Comments:								
Keyboard Festival Competition Fee	$30.00	Summer 2022	President		Patron/Student		46220	540300
Comments:								
Keyboard Festival Fee	$20.00	Summer 2022	President		Patron/Student		46220	540300
Comments:								
Livestream Broadcast	$125.00	Fall 2023	President		Student		45650	540300
Comments: Includes audio and video files. 90 minute session or full recital								
Locker Rental Fee	$10.00/semester	Spring 2004	President	Fall 1999	Student		45650	521200
Comments:								
Loss or Damage to Equipment	Value of lost or damaged equip	Spring 1997	President		Student		21648	540300
Comments:								
Lost Key Charge	$35.00/cyliner	Spring 1995	President		Student		45650	540300
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
MUS 150A - Voice	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 150B - Voice	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 151A - Organ	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 151B - Organ	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 152A - Piano	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 152B - Piano	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 153A - Violin	$40.00	Spring 2011	President		Student		21647	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
MUS 153B - Violin	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 154A - Viola	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 154B - Viola	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 155A - Violoncello	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 155B - Violoncello	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 157A - String Bass	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 157B - String Bass	$75.00	Spring 2011	President		Student		21647	510200
Comments:								

Academic Center

Arts & Media

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
MUS 158A - Composition	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 159A - Jazz Guitar	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 159B - Jazz Guitar	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 161A - Flute	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 161B - Flute	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 163A - Oboe	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 163B - Oboe	$75.00	Spring 2011	President		Student		21647	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
MUS 165A - Clarinet	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 165B - Clarinet	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 167A - Bassoon	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 167B - Bassoon	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 169A - Saxophone	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 169B - Saxophone	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 171A - Cornet or Trumpet	$40.00	Spring 2011	President		Student		21647	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
MUS 171B - Coronet or Trumpet	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 173A - French Horn	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 173B - French Horn	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 175A - Trombone	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 175B - Trombone	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 177A - Euphonium	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 177B - Euphonium	$75.00	Spring 2011	President		Student		21647	510200
Comments:								

Academic Center

Arts & Media

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
MUS 178A - Tuba	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 178B - Tuba	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 179A - Percussion	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 179B - Percussion	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 197A - Piano	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 250A - Voice	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 250B - Voice	$75.00	Spring 2011	President		Student		21647	510200
Comments:								

Academic Center

Arts & Media

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
MUS 252A - Jazz Piano	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 252B - Jazz Piano	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 350A - Voice	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 350B - Voice	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 350C - Voice	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 351A - Organ	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 351B - Organ	$75.00	Spring 2011	President		Student		21647	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
MUS 351C - Organ	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 352A - Piano	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 352B - Piano	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 352C - Piano	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 353A - Violin	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 353B - Violin	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 353C - Violin	$75.00	Spring 2011	President		Student		21647	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
MUS 354A - Viola	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 354B - Viola	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 354C - Viola	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 355A - Violincello	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 355B - Violincello	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 355C - Violincello	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 357A - String Bass	$40.00	Spring 2011	President		Student		21647	510200
Comments:								

Academic Center

Arts & Media

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
MUS 357B - String Bass	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 357C - String Bass	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 358B - Compostion	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 359A - Jazz Guitar	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 359B - Jazz Guitar	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 360A - Harpsichord	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 361A - Flute	$40.00	Spring 2011	President		Student		21647	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
MUS 361B - Flute	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 361C - Flute	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 363A - Oboe	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 363B - Oboe	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 363C - Oboe	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 365A - Clarinet	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 365B - Clarinet	$75.00	Spring 2011	President		Student		21647	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
MUS 365C - Clarinet	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 367A - Bassoon	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 367B - Bassoon	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 367C - Bassoon	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 369A - Saxophone	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 369B - Saxophone	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 369C - Saxophone	$75.00	Spring 2011	President		Student		21647	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
MUS 371A - Cornet or Trumpet	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 371B - Cornet or Trumpet	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 371C - Cornet or Trumpet	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 373A - French Horn	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 373B - French Horn	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 373C - French Horn	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 375A - Trombone	$40.00	Spring 2011	President		Student		21647	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
MUS 375B - Trombone	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 375C - Trombone	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 377A - Euphonium	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 377B - Euphonium	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 377C - Euphonium	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 378A - Tuba	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 378B - Tuba	$75.00	Spring 2011	President		Student		21647	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
MUS 378C - Tuba	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 379A - Percussion	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 379B - Percussion	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 379C - Percussion	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 450A - Voice	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 450B - Voice	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 450C - Voice	$75.00	Spring 2011	President		Student		21647	510200
Comments:								

Academic Center

Arts & Media

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
MUS 535 - Orff-Schulwerk	$40.00	Spring 2007	President		Student		21647	540300
Comments: 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	Spring 2011	President		Student		21647	510200
Comments:								
MUS 552B - Jazz Piano	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 670 - Elective Applied Instruction	$75.00	Spring 2019	President		Student		21647	510200
Comments:								
MUS 701 - Advanced Composition	$75.00	Spring 2012	President		Student		21647	510200
Comments:								
MUS 750A - Voice	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 750B - Voice	$75.00	Spring 2011	President		Student		21647	510200
Comments:								

Academic Center

Arts & Media

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
MUS 750C - Voice	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 751A - Organ	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 751B - Organ	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 751C - Organ	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 752A - Piano	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 752B - Piano	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 752C - Piano	$75.00	Spring 2011	President		Student		21647	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
MUS 753A - Violin	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 753B - Violin	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 753C - Violin	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 754A - Viola	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 754B - Viola	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 754C - Viola	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 755A - Violincello	$40.00	Spring 2011	President		Student		21647	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
MUS 755B - Violincello	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 755C - Violincello	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 757A - String Bass	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 757B - String Bass	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 757C - String Bass	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 760A - Harpsichord	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 761A - Flute	$40.00	Spring 2011	President		Student		21647	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
MUS 761B - Flute	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 761C - Flute	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 763A - Oboe	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 763B - Oboe	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 763C - Oboe	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 765A - Clarinet	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 765B - Clarinet	$75.00	Spring 2011	President		Student		21647	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
MUS 765C - Clarinet	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 767A - Bassoon	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 767B - Bassoon	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 767C - Bassoon	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 769A - Saxophone	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 769B - Saxophone	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 769C - Saxophone	$75.00	Spring 2011	President		Student		21647	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
MUS 771A - Cornet or Trumpet	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 771B - Cornet or Trumpet	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 771C - Cornet or Trumpet	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 773A - French Horn	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 773B - French Horn	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 773C - French Horn	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 775A - Trombone	$40.00	Spring 2011	President		Student		21647	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
MUS 775B - Trombone	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 775C - Trombone	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 777A - Euphonium	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 777B - Euphonium	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 777C - Euphonium	$75.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 778A - Tuba	$40.00	Spring 2011	President		Student		21647	510200
Comments:								
MUS 778B - Tuba	$75.00	Spring 2011	President		Student		21647	510200
Comments:								

Academic Center

Arts & Media

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

Academic Center

Arts & Media

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Recruitment Event Fee	$20.00	Summer 2024	President		Patron/Student		21646	540300
Comments:								
Student Staff	$12.50 - $15.00/hr	Summer 2023	President		Student		45035	540300
Comments:								
Summer Music Institute: Boarders	$400.00	Summer 2026	President	Spring 2024	Student/Patron		43519	540300
Comments:								
Summer Music Institute: Boarders + Double Reeds	$450.00	Summer 2026	President		Student/Patron		43519	540300
Comments:								
Summer Music Institute: Commuters	$350.00	Summer 2026	President	Spring 2024	Student/Patron		43519	540300
Comments:								
Summer Music Institute: Commuters + Double Reeds	$400.00	Summer 2026	President		Student/Patron		43519	540300
Comments:								
Summer Music Institute: Conducting Ensemble Participant	$25.00	Summer 2024	President		Student/Patron		43519	540300
Comments:								

Academic Center

Arts & Media

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Summer Music Institute: Conducting Fee	$100.00	Summer 2024	President		Student/Patron		43519	540300
Comments:								
Summer Music Institute: Materials Fee	$45.00	Spring 2024	President		Student/Patron		43519	540300
Comments: Oboe and Bassoon Students								
Summer Music Institute: Private Lesson	$30.00	Spring 2020	President		Student/Patron		43519	540300
Comments:								
Suzuki Method - Book 1 Certification	$55.00	Spring 2025	President		Student		43017	540300
Comments: Open to any music education major, offers students the opportunity to complete the first required component of the Suzuki Method Level 1 certification for strings.								
Travel Fees for Off-Campus Events	Varies	Spring 2012	President		Student		21647	540300
Comments: Cost will vary based on actual per person cost of group traveling.								
Video Recording	$75.00	Fall 2023	President		Student		45650	540300
Comments: Includes audio and video files. 90 minute session or full recital								
Viola Day Registration Fee	$10.00	Spring 2022	President		Student/Patron		43525	540300
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Violin Workshop Registration Fee	$30.00	Spring 2022	President		Student/Patron		43525	540300
Comments:								
Virtual Summer Music Institute Fee	$10.00	Summer 2021	President		Student/Patron		43519	520600
Comments:								

Theatre & Dance

ShowTix4U	$0.00 - $15.00	Fall 2020	Vice Provost		Patron/Student		41000	540300
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
Comments:								
Theatre & Dance Library Damaged or Unreturned Book Fee	$1.00 - $50.00	Fall 2022	President		Faculty/Staff/Student		21675	540300
Comments:								
Theatre & Dance Library Late Return Fee	$1.00 - $2.00/per week	Fall 2022	President		Faculty/Staff/Student		21675	540300
Comments:								
Theatre Summer Camp: Commuter	$350.00	Spring 2020	President		Patron/Student		41000	540300
Comments:								

Academic Center

Arts & Media

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Theatre Summer Camp: Residential	$500.00	Spring 2020	President		Patron/Student		41000	540300
Comments:								
Virtual Theatre Summer Camp	$50.00	Summer 2021	President		Patron/Student		41000	540300
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Center for Applied Research Studies								
Center Director/Faculty Affiliate Hourly Rate	$100.00 - $125.00	Summer 2021	President		Client		42043	540300
Comments:								
Focus Groups with a Report	$1,000.00	Summer 2021	President		Client		42043	540300
Comments: for each 1 hour focus group								
Interviews with a Report	$700.00	Summer 2021	President		Client		42043	540300
Comments: for each 1 hour interview								
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:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
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:								
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:								
Educational Leadership & Counseling								
Administrator Certification Application Fee	$50.00	Fall 2022	President		Student/Patron		24632	521200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Administrator Certification Fee	$1,150.00 - $1,400.00	Fall 2022	President		Student/Patron		24632	521200
Comments:								
CED 690AA - Counseling Practicum for Off-Campus Students	$0.00	Fall 2022	President	Fall 2016	Student		21350	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		21350	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.							
Dissertation Support Workshop	$150.00	Summer 2015	President		Student		41929	662200
Comments:								
Tevera Software Program	$215.00	Fall 2023	President	Fall 2022	Student		21350	540300
Comments:	Counseling & Special Eduction students will be charged one time for lifetime access to this software specially designed for Counselor Education Programs							

EHS - Center for Student Services

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

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Fashion Interior Design & Merchandising								
Digital Textile Printer Fabric: Chinese Dupion 19mm, (50"Lx42"W)	$33.00 per yard	Spring 2017	President		Student		41964	540300
Comments:								
Digital Textile Printer Fabric: Cotton Canvas 6.5oz, (50"Lx58"W)	$25.00 per yard	Spring 2017	President		Student		41964	540300
Comments:								
Digital Textile Printer Fabric: Cotton Sateen, (50"Lx58"W)	$30.00 per yard	Spring 2017	President		Student		41964	540300
Comments:								
Digital Textile Printer Fabric: Cotton Twill (50"Lx56"W)	$25.00 per yard	Spring 2017	President		Student		41964	540300
Comments:								
Digital Textile Printer Fabric: Indian Dupion, (50"Lx42"W)	$42.00 per yard	Spring 2017	President		Student		41964	540300
Comments:								
Digital Textile Printer Fabric: Silk Charmeuse 22mm, (50"Lx50"W)	$36.00 per yard	Spring 2017	President		Student		41964	540300
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Digital Textile Printer Fabric: Silk Chiffon 8mm, (50"Lx40"W)	$33.00 per yard	Spring 2017	President		Student		41964	540300
Comments:								
Digital Textile Printer Fabric: Silk Hobotai 16mm, (50"Lx42"W)	$29.00 per yard	Spring 2017	President		Student		41964	540300
Comments:								
Digital Textile Printer Fabric: Silk Organza 8mm, (50"Lx52"W)	$31.00 per yard	Spring 2017	President		Student		41964	540300
Comments:								
Digital Textile Printer Fabric: Silk Satin 12 mm, (50"Lx42"W)	$31.00 per yard	Spring 2017	President		Student		41964	540300
Comments:								
Fashion Camp	$25.00 - $800.00	Fall 2022	President	Spring 2018	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 - $100.00	Fall 2026	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								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
FMD 141 - Apparel Design Analysis	$20.00	Fall 2017	President		Student		21365	510200
Comments:								
FMD 155 - Introduction to Textiles	$25.00 - $60.00	Spring 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							
FMD 241 - Fashion Design: Illustration	$25.00 - $60.00	Spring 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 241 - Fashion Design: Illustration	$10.00	Spring 2019	President		Student		21365	510200
Comments:	Technology Fee							
FMD 245 - Fashion Design Methods	$10.00	Spring 2019	President		Student		21365	510200
Comments:	Technology Fee							
FMD 245 - Fashion Design Methods	$25.00 - $100.00	Fall 2026	President	Fall 2017	Student		21365	510200
Comments:								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
FMD 246 - CAD for Fashion Merchandising & Design	$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	Spring 2009	Student		21365	510204
Comments:								
FMD 256 - Introduction to the Fashion Industry	$10.00	Spring 2019	President	Spring 2009	Student		21365	510200
Comments: Technology Fee								
FMD 258 - Fashion Retail Management	$10.00	Spring 2019	President		Student		21365	510200
Comments: Technology Fee								
FMD 325QR: Merchandising Math and Spreadsheet App	$10.00	Fall 2024	President		Student		21365	510200
Comments: Technology Fee								
FMD 330 - Pre-professional Seminar in Fashion Merchandising & Design	$10.00	Spring 2019	President	Spring 2009	Student		21365	510200
Comments: Technology Fee								
FMD 345 - Draping Fundamentals	$25.00 - $100.00	Fall 2026	President	Spring 2009	Student		21365	510200
Comments:								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
FMD 345 - Draping Fundamentals	$10.00	Spring 2019	President		Student		21365	510200
Comments: Technology Fee								
FMD 346 - Advanced CAD for Apparel	$50.00 - $100.00	Fall 2017	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 346 - Advanced CAD for Apparel	$10.00	Spring 2019	President		Student		21365	510200
Comments: Technology Fee								
FMD 347 - Fashion Design Studio II	$10.00	Spring 2019	President	Fall 2017	Student		21365	510200
Comments: Technology Fee								
FMD 347 - Fashion Design Studio II	$25.00 - $100.00	Fall 2026	President	Fall 2017	Student		21365	510200
Comments: Technology Fee								
FMD 350 - Professional Study Tour	$1.00 - $1,900.00	Summer 2015	President	Spring 2009	Student		21365	510200
Comments:								
FMD 355QR - Textile Analysis	$45.00	Fall 2017	President	Spring 2009	Student		21365	510204
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
FMD 355QR - Textile Analysis	$10.00	Spring 2019	President		Student		21365	510200
Comments: Technology Fee								
FMD 356 - Visual Merchandising	$10.00	Spring 2019	President		Student		21365	510200
Comments: Technology Fee								
FMD 356 - Visual Merchandising	$150.00	Spring 2016	President	Spring 2009	Student		21365	510204
Comments:								
FMD 357 - Fashion Show Production/Promotion	$10.00	Spring 2019	President	Spring 2009	Student		21365	510200
Comments: Technology Fee								
FMD 395: Business Intelligence for Fashion Buying and Operation	$10.00	Fall 2024	President		Student		21365	510200
Comments: Technology Fee								
FMD 397 - Special Topics in FMD	$5.00 - $40.00	Spring 2013	President		Student		21365	510200
Comments:								
FMD 410 - Fashion Advertising & Promotion	$10.00	Spring 2019	President		Student		21365	510200
Comments: Technology Fee								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
FMD 437 - Digital Technologies & Craftsmanship	$100.00	Spring 2021	President		Student		21365	510200
Comments:								
FMD 447 - Fashion Design Studio III	$25.00 - $100.00	Fall 2026	President	Spring 2009	Student		21365	510200
Comments:	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 447 - Fashion Design Studio III	$10.00	Spring 2019	President	Spring 2009	Student		21365	510200
Comments:	Technology Fee							
FMD 456 - Visual Merchandising & Presentation	$10.00	Spring 2019	President	Spring 2009	Student		21365	510200
Comments:	Technology Fee							
FMD 456 - Visual Merchandising & Presentation CAD Lab	$50.00 - $100.00	Fall 2017	President	Spring 2009	Student		21365	510204
Comments:								
FMD 490 - Independent Study	$5.00 - $120.00	Spring 2009	President	Spring 2003	Student		21365	510200
Comments:								
FMD 497 - Special Topics in FMD	$5.00 - $40.00	Spring 2013	President		Student		21365	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
FMD 497 - Special Topics in FMD	$10.00	Spring 2019	President		Student		21365	510200
Comments: Technology Fee								
FMD 510 - Luxury Fashion Brand Management	$10.00	Spring 2019	President		Student		21365	510200
Comments: Technology Fee								
FMD 545 - Introduction to Draping	$25.00 - $100.00	Fall 2026	President	Fall 2012	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	$50.00 - $100.00	Fall 2017	President	Spring 2009	Student		21365	510204
Comments:								
FMD 546 - Apparel, Merchandising and Design CAD Lab	$10.00	Spring 2019	President		Student		21365	510200
Comments: Technology Fee								
FMD 547 - Functional Apparel Design	$25.00 - $100.00	Fall 2026	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								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
FMD 547 - Functional Apparel Design	$10.00	Spring 2019	President		Student		21365	510200
Comments: Technology Fee								
FMD 556 - Advanced Visual Merchandising	$10.00	Spring 2019	President		Student		21365	510200
Comments: Technology Fee								
FMD 560 - Apparel Product Development	$10.00	Spring 2019	President	Spring 2011	Student		21365	510200
Comments: Technology Fee								
FMD 560 - Apparel, Merchandising and Design CAD Lab	$50.00 - $100.00	Fall 2017	President	Spring 2009	Student		21365	510204
Comments:								
FMD 565 - 3D Printing & Fashion	$10.00	Spring 2019	President		Student		21365	510200
Comments: Technology Fee								
FMD 565 - 3D Printing & Fashion	$55.00	Fall 2017	President		Student		21365	510200
Comments:								
FMD 597 - Special Topics in FMD	$1.00 - $1,900.00	Summer 2017	President	Spring 2013	Student		21365	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
FMD 597 - Special Topics in FMD	$10.00	Spring 2019	President		Student		21365	510200
Comments: Technology Fee								
FMD 604 - Scholarship in Textiles & Clothing	$10.00	Spring 2019	President		Student		21365	510200
Comments: Technology Fee								
FMD 640 - Anthropometrics and Apparel	$25.00	Spring 2009	President	Fall 2008	Student		21365	510204
Comments:								
FMD 640 - Anthropometrics and Apparel	$10.00	Spring 2019	President	Spring 2009	Student		21365	510200
Comments: Technology Fee								
FMD 641 - Apparel Presentation Technology	$10.00	Spring 2019	President	Spring 2009	Student		21365	510200
Comments: Technology Fee								
FMD 641 - Apparel, Merchandising and Design CAD Lab	$50.00 - $100.00	Fall 2017	President	Spring 2009	Student		21365	510204
Comments:								
FMD 655 - Textile Product Evaluation	$10.00	Spring 2019	President	Fall 2017	Student		21365	510200
Comments: Technology Fee								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
FMD 655 - Textile Product Evaluation	$45.00	Fall 2017	President		Student		21365	510200
Comments:								
FMD 656 - Apparel Retail Technology	$10.00	Spring 2019	President		Student		21365	510200
Comments: Technology Fee								
IND 109 - Architectural Drafting	$50.00	Spring 2023	President		Student		21365	510202
Comments:								
IND 131 - Interior Design Studio I: Intro	$50.00 - $100.00	Fall 2027	President	Spring 2009	Student		21365	510200
Comments:								
IND 132 - Drawing for Interiors	$35.00	Spring 2023	President		Student		21365	510202
Comments:								
IND 134 - Digital Fundamentals for Interior Design	$50.00 - $100.00	Fall 2027	President	Fall 2020	Student		21365	510200
Comments:								
IND 138 - Interior Design Lab Course Fees	$35.00 - $50.00	Spring 2009	President	Spring 2009	Student		21365	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
IND 155 - Introduction to Textiles	$40.00 - 60.00	Fall 2027	President		Student		21365	510200
Comments:								
IND 234 - Computer Modeling	$50.00	Spring 2023	President		Student		21365	510202
Comments:								
IND 326 - Building Systems	$50.00	Spring 2023	President		Student		21365	510202
Comments:								
IND 335 - Contract Documents	$50.00 - $100.00	Fall 2027	President	Spring 2011	Student		21365	510200
Comments:								
IND 336 - Interior Design Lab Course Fees	$35.00 - $50.00	Spring 2009	President	Spring 2009	Student		21365	510200
Comments:								
IND 337 - Interior Design Studio II: Residential	$50.00 - $100.00	Fall 2027	President	Spring 2009	Student		21365	510200
Comments:								
IND 338 - Professional Prep for Interior Design	$35.00 - $50.00	Fall 2027	President	Fall 2010	Student		21365	510202
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
IND 339WI - Studio III: Special Users Group	$50.00 - $100.00	Fall 2027	President	Spring 2009	Student		21365	510200
Comments:								
IND 432WI - Seminar Interior Design	$50.00 - $100.00	Fall 2027	President	Spring 2018	Student		21365	510202
Comments:								
IND 433 - Professional Practions for Interior Design	$35.00 - $50.00	Fall 2027	President	Spring 2009	Student		21365	510202
Comments:								
IND 434 - Advance CAD for Interiors	$50.00 - $100.00	Fall 2027	President	Spring 2009	Student		21365	510202
Comments:								
IND 436QR - Lighting Design	$50.00 - $100.00	Fall 2027	President	Spring 2009	Student		21365	510202
Comments:								
IND 437 - Interior Design Studio IV: Hospitality & Retail	$50.00 - $100.00	Fall 2027	President	Fall 2010	Student		21365	510200
Comments: Ink, toner, paper, plotter paper, Max amount.								
IND 439 - Interior Design Studio V: Senior Project	$50.00 - $100.00	Fall 2027	President	Fall 2017	Student		21365	510202
Comments: New studio course in Interior Design Major								

Academic Center

Education & Human Services

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
IND 490 - Independent Study	$5.00 - $120.00	Spring 2009	President	Spring 2003	Student		21365	510200
Comments:								
Interior Design Majors	$25.00/semester	Fall 2019	President	Spring 1996	Student		21365	510204
Comments:								
Plotter Printer Fee	$10.00 - $30.00	Spring 2010	President		Student		21365	510204
Comments:								
Workshop during Career Day w/Alumni	$0 - $25.00	Fall 2010	President		Student		21361	510204
Comments: Workshops conducted by Alumni.								

GEMS Center

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

Human Development & Family Studies

Child Development and Learning Lab	$3,300.00/year	Fall 2022	President	Fall 2012	Parent		42000	510200
Comments: Tuition for participants/students								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Child Development and Learning Lab Enrollment Fee	$100.00	Fall 2022	President	Fall 2007	Parent		42000	510200
Comments: Application fee, not charged to returning students								
HDF 303 - Human Growth and Development Early Childhood	$35.00	Spring 2009	President	Summer I 2006	Student		21360	510200
Comments:								
HDF 401QR - Quantitative Methods in Childhood Assessment	$5.00	Summer 2025	President	Fall 2017	Student		21360	510200
Comments: Previously HDF 400								
HDF 402 - Human Growth and Development Guidance Course	$35.00	Spring 2009	President	Summer I 2006	Student		21360	510200
Comments:								
HDF 403 - Human Growth and Development Curriculum & Planning in Pre Primary Prog	$35.00	Spring 2009	President	Summer I 2006	Student		21360	510200
Comments:								
HDF 409 - Human Growth and Development Lead Teaching Course	$75.00	Fall 2019	President	Spring 2009	Student		21360	510200
Comments:								
HDF 411 - Families in Social, Legal and Political Context	$10.00	Fall 2017	President		Student		21360	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
HDF 490 - Independent Study	$5.00 - $120.00	Spring 2009	President	Spring 2003	Student		21360	510200
Comments:								
Poverty Simulation	$700 - $1,500	Summer 2019	President		Client/Patron		41965	540300
Comments:								

Instructional Materials Center

Laminating Charge	$.75 - $1.00/ft	Spring 2010	President	Spring 2000	Client		24644	540300
Comments:								
Overdue Charge	$5.00	Spring 2000	President		Patron		24644	521000
Comments:								
Processing Fee	$10.00	Spring 2010	President	Spring 2000	Patron		24644	521000
Comments:								
Replacement Charge	$40.00	Spring 2010	President	Spring 2000	Patron		24644	521100
Comments:								
Replacement Charge for lost or damaged materials	Actual Replacement Cost*	Spring 2000	President		Patron		24644	521000
Comments: *or $15.00 - whichever is higher								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Recreation, Parks & Leisure Services								
Loss or Damage to Equipment	$5.00 - $1,500.00	Spring 2001	President		User		21391	510200
Comments:								
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:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
RLA 170 - Beginning Rock Climbing	$25.00	Spring 2012	President	Fall 2009	Student		21391	510200
Comments:								
RLA 180 - Beginning Backpacking	$100.00	Fall 2012	President	Spring 2007	Student		21391	521100
Comments: 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
Comments:								
RLA 220 - Advanced Fly Tying	$35.00 - $65.00	Fall 2009	President		Student		21391	510200
Comments:								
RLA 270 - Advanced Rock Climbing	$100.00	Fall 2012	President	Fall 2002	Student		21391	510200
Comments:								
RPL 200 - Special Activity Topics	$35.00 - $300.00	Summer I 2006	President		Student		21391	510200
Comments:								
RPL 205 - Outdoor Leadership	$50.00	Spring 2026	President	Fall 2024	Student		41947	521100
Comments: LAB FEE FOR HIGH ROPES COURSE & CLIMBING WALL. INCLUDES COST FOR CLIMBING EQUIPMENT, ROPES AND SAFETY DEVICES.								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
RPL 206 - Recreation Activities Leadership	$5.00	Spring 2018	President		Student		21391	510200
Comments:								
RPL 209 - Inclusive Rec w/Diverse Population	$5.00	Fall 2016	President		Student		21391	510200
Comments:								
RPL 210 - Into to Therapeutic Recreation	$20.00	Spring 2026	President	Fall 2016	Student		21391	510200
Comments:								
RPL 218 - Teaching Outdoor Skills	$25.00	Spring 2024	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 340 - Recreational Therapy: Developmental Disability	$20.00	Spring 2026	President		Student		21391	510200
Comments: bubble tubes, sensory supplies, lightbulbs, cleaning materials for the sensory room								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
RPL 348 - Aquatics Therapy Seminar	$15.00	Fall 2016	President	Summer 2010	Student		21391	510200
Comments:								
RPL 349 - Facilitation Techniques for Theraputic Recreation	$20.00	Spring 2026	President	Spring 2017	Student		21391	510200
Comments:								
RPL 360 - Advanced Wilderness Adventure Trip Facilitiation	$350.00 - $500.00	Fall 2012	President	Summer 2010	Student		21391	510200
Comments:								
RPL 365 - Wilderness First Responder	$600.00	Fall 2012	President	Summer 2010	Student		21391	510200
Comments:								
RPL 370 - Leave No Trace Ethics	$75.00	Fall 2016	President		Student		21391	510200
Comments:								
RPL 400 - Field Trip Fees	$25.00 - $300.00	Spring 2002	President		Student		21391	510200
Comments:								
RPL 435 - Leadership in Adventure Education Programming	$100.00 - $500.00	Fall 2014	President	Fall 2012	Student		21391	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
RPL 436 - Facilities Operations & Maintenance	$50.00	Fall 2013	President		Student		21391	510200
Comments:								
RPL Adventure Seminars Cancellation Fee - if less than 48 hour notice	$50.00	Spring 2011	President		Patron		41947	540300
Comments:								
RPL Adventure Seminars CMU Groups/Non Profits: Group Climb/Ropes Course (up to 20 people)	$275.00 min/$5.00 additional	Fall 2024	President	Spring 2011	Patron		41947	540300
Comments:								
RPL Adventure Seminars CMU Groups/Non Profits: Group Climb/Zip Line (up to 20 people)	$225.00 min/$5.00 additional	Fall 2024	President	Spring 2011	Patron		41947	540300
Comments:								
RPL Adventure Seminars CMU Groups/Non Profits: Group Climbing Session (up to 20 people)	$175.00 min/$5.00 additional	Fall 2024	President	Spring 2011	Patron		41947	540300
Comments:								
RPL Adventure Seminars CMU Groups/Non Profits: Teambuilding Session Low Ropes (up to 30 people)	$125.00 min/$5.00 additional	Fall 2024	President	Spring 2011	Patron		41947	540300
Comments:								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
RPL Adventure Seminars Open Climb Passes ~ 1 year w/Gear	$200.00	Fall 2024	President	Spring 2011	Patron		41947	540300
Comments:								
RPL Adventure Seminars Open Climb Passes ~ 1 year w/o Gear	$150.00	Fall 2024	President	Spring 2011	Patron		41947	540300
Comments:								
RPL Adventure Seminars Open Climb Passes ~ Semester w/Gear	$125.00	Fall 2024	President	Spring 2011	Patron		41947	540300
Comments:								
RPL Adventure Seminars Open Climb Passes ~ Semester w/o gear	$100.00	Fall 2024	President	Spring 2011	Patron		41947	540300
Comments:								
RPL Adventure Seminars Open Climb Passes ~ Summer Pass	$50.00	Spring 2011	President		Patron		41947	540300
Comments:								
RPL Adventure Seminars Open Climb: Shoes	$5.00	Fall 2024	President	Spring 2011	Patron		41947	540300
Comments:								
RPL Adventure Seminars Open Climb: Climbing	$10.00	Fall 2024	President	Spring 2011	Patron		41947	540300
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
RPL Adventure Seminars Private Groups: Climbing Session (up to 20 people)	$200.00 min/$10.00 additional	Fall 2024	President	Spring 2011	Patron		41947	540300
Comments:								
RPL Adventure Seminars Private Groups: Group Climb/Ropes Course (up to 20 people)	$300.00 min/$10 additional	Fall 2024	President	Spring 2011	Patron		41947	540300
Comments:								
RPL Adventure Seminars Private Groups: Group Climb/Zip Line (up to 20 people)	$250.00 min/$10.00 additional	Fall 2024	President	Spring 2011	Patron		41947	540300
Comments:								
RPL Adventure Seminars Private Groups: Teambuilding Low Ropes (up to 20 people)	$150.00 min/$5.00 additional	Fall 2024	President	Spring 2011	Patron		41947	540300
Comments:								
RPL Summer Job Fair	$75.00 - $100.00	Spring 2018	President		Patron		44050	540300
Comments:								

SMTC

Faculty Short Courses	$600.00	Fall 2010	President		Student		46030	540300

Comments: OTD is a pull-out program for high ability middle & high school students offering advanced science courses.

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
SMTC Professional Development	$622.00 - $3,020.00	Spring 2017	President		Student		46030	540300
Comments:								
SMTC Workshops	$50.00	Summer 2010	President		Student		46030	540300
Comments:								
Summer Science & Math Camps, K-8 (off-campus)	$65.00	Summer 2010	President		Student		46030	540300
Comments:								
Summer Science & Math Camps, K-8 (on CMU Campus)	$130.00	Summer 2016	President	Summer 2010	Student		46030	540300
Comments:								

Teacher Education & Special Education

EDU 458 - Student Teaching	$125.00	Fall 2019	President	Spring 2008	Student		21300/40	510200
Comments: 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
Comments: 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
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
MA LDT Program Fee	$9,990	Summer 2020	President		Student		31300	540300
Comments: 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								
SPE 456 - Special Education Student Teaching	$75.00	Spring 2008	President		Student		21300	510200
Comments: Fee will cover unanticipated increases in operating expenses (mileage, phone costs for field placement, copy & full implementation of subject area specialists.								
SPE 458 - Special Education Student Teaching	$75.00	Spring 2008	President		Student		21300	510200
Comments: Fee will cover unanticipated increases in operating expenses (mileage, phone costs for field placement, copy & full implementation of subject area specialists.								
SPE 558 - Early Childhood Special Education Clinical Experiences	$50.00	Spring 2024	President		Student		21300	510200
Comments:								
Summer Reading Clinic Fee	$150.00/child**	Summer 2000	President		Parent		21300	521200
Comments: **$100.00/child for subsequent within family								
TEL 502: Practicum in Teaching Multilingual Learners	$0-$800.00	Summer 2024	President		Student		21300	510200
Comments:								
TLC Tutoring Fee	$10.00 - $250.00	Spring 2017	President		Student		43101	520800
Comments:								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Technology Operations Group								
Canon Professional Video Camcorder	$800.00	Fall 2010	President		Patron		24644	521100
Comments:								
Conference Phone	$450.00	Fall 2010	President		Patron		24644	521100
Comments:								
Digital Audio Recorder	$140.00	Fall 2010	President		Patron		24644	521100
Comments:								
Digital Camera	$375.00	Fall 2010	President		Patron		24644	521100
Comments:								
Gorilla Tripod	$30.00	Fall 2010	President		Patron		24644	521100
Comments:								
Headset	$60.00	Fall 2010	President		Patron		24644	521100
Comments:								
Kodak Playsport Video Camera	$150.00	Fall 2010	President		Patron		24644	521100
Comments:								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Laptop Cart	$500.00	Fall 2010	President		Patron		24644	521100
Comments:								
Large Commercial Video Camcorder	$1,600.00	Fall 2010	President		Patron		24644	521100
Comments:								
Late fee for Equipment not Returned on Time	$5.00	Fall 2010	President		Patron		24644	521100
Comments:								
Macintosh Macbook Pro	$2,000.00	Fall 2010	President		Patron		24644	521100
Comments:								
Portable Projector	$650.00	Fall 2010	President		Patron		24644	521100
Comments:								
Professional Grade Tripod	$180.00	Fall 2010	President		Patron		24644	521100
Comments:								
Projector	$365.00	Fall 2010	President		Patron		24644	521100
Comments:								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
SD Audio Recorder	$160.00	Fall 2010	President		Patron		24644	521100
Comments:								
Small Consumer Video Camcorder	$100.00	Fall 2010	President		Patron		24644	521100
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Athletic Training Program								
ATR 200 - Functional Anatomy for Athletic Trainers	$30.00	Spring 2019	President	Spring 2014	Student		21820	510200
Comments: (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	Fall 2012	Student		21820	510200
Comments: Formerly ~ ATR283 Athletic Training Practicum								
ATR 310 - Athletic Training Clinical I	$30.00	Spring 2019	President	Spring 2014	Student		21820	510200
Comments:								
ATR 315 - Injury Prevention	$30.00	Spring 2019	President	Spring 2014	Student		21820	510200
Comments: Formerly ~ ATR311 Theory & Application of Preventative Devices								
ATR 320 - Athletic Training Clinical II	$30.00	Spring 2019	President	Spring 2014	Student		21820	510200
Comments:								
ATR 350 - Immediate Care	$40.00	Fall 2022	President		Student		21820	510200
Comments:								
ATR 381 - Athletic Training Therapeutics I	$25.00	Spring 2019	President		Student		21820	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
ATR 383 - Athletic Training Therapeutics II	$25.00	Spring 2019	President		Student		21820	510200
Comments:								
ATR 430 - Athletic Training Clinical III	$25.00	Spring 2019	President	Spring 2014	Student		21820	510200
Comments:								
ATR 440 - Athletic Training Clinical IV	$25.00	Spring 2019	President	Spring 2011	Student		21820	510200
Comments:								
ATR 600 - Immersive Clinical Education	$100.00	Fall 2022	President		Student		21820	510200
Comments:								
ATR 605 - Injury Prevention I	$50.00	Fall 2022	President		Student		21820	510200
Comments:								
ATR 610 - Clinical Education I	$50.00	Fall 2022	President		Student		21820	510200
Comments:								
ATR 620 - Clinical Education II	$50.00	Spring 2023	President		Student		21820	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
ATR 680 - Assessment I	$50.00	Fall 2022	President		Student		21820	510200
Comments:								
ATR 681 - Therapeutic Modalities	$50.00	Fall 2022	President		Student		21820	510200
Comments:								
ATR 682 - Assessment II	$50.00	Spring 2023	President		Student		21820	510200
Comments:								
ATR 684 - Assessment III	$50.00	Spring 2023	President		Student		21820	510200
Comments:								
ATR 685 - Therapeutic Rehabilitation II	$50.00	Spring 2023	President		Student		21820	510200
Comments:								
ATR 687 - Manual Therapy	$50.00	Spring 2023	President		Student		21820	510200
Comments:								
ATR 730 - Clinical Education III	$50.00	Fall 2023	President		Student		21820	510200
Comments:								

Academic Center

Health Professions

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
ATR 740 - Clinical Education IV	$50.00	Fall 2023	President		Student		21820	510200
Comments:								
ATR 765 - Injury Prevention II	$50.00	Fall 2023	President		Student		21820	510200
Comments:								
ATR 775 - Emergency Care	$50.00	Summer 2023	President		Student		21820	510200
Comments:								
ATR 786 - Assessment IV	$50.00	Summer 2023	President		Student		21820	510200
Comments:								
ATR 799 - Immersive Clinical Education II	$50.00	Spring 2024	President		Student		21820	510200
Comments:								

Carls Center

Autism Therapy Billing & Administrative Oversight Fee	*see notes	Fall 2017	President		Patron		43119	540310
Comments: 11.7% of collections from Autism Treatment Billings from Autism Therapy Grant (about $55,000)								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
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.								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
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.								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
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								

Academic Center

Health Professions

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
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 poser 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.								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
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:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Technology Equipment Rental Fee - Global Tele-Presence	$650.00/day	Summer 2006	President		User		44036	540300
Comments:								
Technology Equipment Rental Fee - Health Innovation Lab	$915.00/day	Summer 2006	President		User		44036	540300
Comments:								
Technology Equipment Rental Fee - Level Two Classroom	$330.00/day	Summer 2006	President		User		44036	540300
Comments:								
Technology Equipment Rental Fee - Motion Capture/Virtual Reality Room	$185.00/day	Summer 2006	President		User		44036	540300
Comments:								
Technology Equipment Rental Fee - Video Conference Facility	$30.00/day	Summer 2006	President		User		44036	540300
Comments:								
Communication Sciences and Disorders								
AUD 731 - Diagnostic Audiology	$30.00/cr hr	Fall 2024	President		Student		21890	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
AUD 752 - Amplification for Individuals with Hearing Loss	$30.00/cr hr	Fall 2024	President		Student		21890	510200
Comments:								
AUD 773 - Advanced Amplification Fitting Strategies	$30.00/cr hr	Fall 2024	President		Student		21890	510200
Comments:								
AUD 781 - Electrophysiological Techniques in Audiology	$30.00/cr hr	Fall 2024	President		Student		21890	510200
Comments:								
AUD 782 - Evaluation and Management of Vesibular Disorders	$30.00/cr hr	Fall 2024	President		Student		21890	510200
Comments:								
AUD 783 - Advanced Electrophysiological and Vesibular Techniques in Audiology	$30.00/cr hr	Fall 2024	President		Student		21890	510200
Comments:								
Audiology Admission Deposit Fee*	$300.00	Spring 2014	President	Spring 2011	Student		21890	510700
Comments: *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
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Audiology Lecture Series Vendor Fee	$250.00	Spring 2019	President	Spring 2018	Patron		43110	520800
Comments:								
Audiology Supplementary Processing Fee	$50.00	Fall 2019	President	Fall 2014	Student		24691	511200
Comments:								
CEU Attendee Fee	$10.00	Spring 2022	President		Patron		43110	541000
Comments:								
CEU Cooperative Agreement Fee	$800.00	Spring 2022	President		Outside Agency		43110	541000
Comments:								
CEU Subsequent Offering Fee (ASHA)	$50.00	Fall 2022	President		Outside Agency		43110	541000
Comments: for content charged by ASHA to offer CEU's for their events								
CSD 494 - Mentored Practicum in Communication Disorders	$50.00	Fall 2024	President		Student		21890	510200
Comments:								
CSD 495 - Clinical Experience: Communication Disorders	$30.00/cr hr	Fall 2024	President	Fall 2002	Student		21890	520800
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Oral English Competency Fee	$10.00	Spring 2014	President	Spring 2011	Student		43110	521200
Comments:								
SLP 632 - Counseling Issues in Communication Disorders	$30.00/cr hr	Spring 2014	President	Spring 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	Spring 2007	Graduate Student		21890	510200
Comments:								
SLP 639 - Hypopharyngeal Visualization	$30.00/cr hr	Spring 2014	President	Summer 2006	Graduate Student		21890	510200
Comments:								
SLP 640 - Cadaveric Anatomy for Communication	$30.00/cr hr	Fall 1988	President	Fall 1988	Graduate Student		21890	510200
Comments:								
SLP 688 - Neuroscience for Communication Sciences & Disorders	$30.00/cr hr	Fall 2026	President		Graduate Student		21890	510200
Comments:								
SLP 702 - Infant/Toddler Communication: Assessment and Intervention	$30.00/cr hr	Spring 2014	President	Fall 1995	Graduate Student		21890	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
SLP 704 - Language Disorders in Preschool Children	$30.00/cr hr	Spring 2014	President	Fall 1995	Graduate Student		21890	510200
Comments:								
SLP 705 - Cognitive-Communication Disorders of Traumatic Brain Injury	$30.00/cr hr	Spring 2014	President	Fall 1997	Graduate Student		21890	510200
Comments:								
SLP 708 - Language Disorders in School-Age Children	$30.00/cr hr	Spring 2014	President	Fall 1997	Graduate Student		21890	510200
Comments: CDO 646 has now converted to CDO 708.								
SLP 711 - Craniofacial Disorders	$30.00/cr hr	Spring 2014	President	Fall 1997	Graduate Student		21890	510200
Comments:								
SLP 712 - Physiological Phonetics	$30.00/cr hr	Spring 2014	President	Fall 1997	Graduate Student		21890	510200
Comments:								
SLP 713 - Voice, Resonance Disorders, Laryngectomee Rehabilitation	$30.00/cr hr	Spring 2016	President		Student		21890	510200
Comments:								
SLP 714 - Motor Speech Disorders	$30.00/cr hr	Spring 2014	President	Fall 1995	Graduate Student		21890	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
SLP 717 - Aphasia	$30.00/cr hr	Spring 2014	President	Fall 1997	Graduate Student		21890	510200
Comments:								
SLP 722 - Cognitive-Communicative Disorders of Dementia and Traumatic Brain Injury	$30.00/cr hr	Fall 2026	President		Graduate Student		21890	510200
Comments:								
SLP 734 - Applied Speech Science	$30.00/cr hr	Spring 2014	President	Fall 1995	Graduate Student		21890	510200
Comments:								
SLP 735 - Augmentative and Alternative Communication	$30.00/cr hr	Spring 2016	President		Student		21890	510200
Comments:								
SLP 736 - Speech Sound Disorders in Children	$30.00/cr hr	Spring 2014	President	Fall 1995	Graduate Student		21890	510200
Comments:								
SLP 739 - Stuttering	$30.00/cr hr	Spring 2016	President		Student		21890	510200
Comments:								
SLP 749 - Clinical Practicum in Speech-Language Pathology	$30.00/cr hr	Spring 2014	President	Summer 1998	Graduate Student		21890	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
SLP 749A - Clinical Practicum in Speech-Language Pathology	$30.00/cr hr	Spring 2014	President	Summer 1998	Graduate Student		21890	510200
Comments:								
SLP 749B - Clinical Practicum in Speech-Language Pathology	$30.00/cr hr	Spring 2014	President	Spring 2013	Graduate Student		21890	510200
Comments:								
SLP 749S - Clinical Practicum in Speech-Language Pathology	$30.00/cr hr	Spring 2014	President	Fall 1995	Graduate Student		21890	510200
Comments:								
SLP 749Z - Clinical Practicum in Speech-Language Pathology ~ 6 credit hours	$30.00/cr hr	Spring 2014	President	Spring 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								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
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:								
IHBI Advance Analytics annual Forum Sponsorship - Platinum	$5,000.00 - $10,000.00	Spring 2018	President	Summer 2016	Patron		43700	540300
Comments:								
IHBI Advanced Analytics Annual Forum	$0 - $135.00	Spring 2018	President	Summer 2016	Patron		43700	540300
Comments:								
IHBI Advanced Analytics Annual Forum Sponsorship - Diamond	$10,000.00 - $20,000.00	Spring 2018	President	Summer 2016	Patron		43700	540300
Comments:								
IHBI Advanced Analytics Annual Forum Sponsorship - Gold	$2,500.00 - $5,000.00	Spring 2018	President	Summer 2016	Patron		43700	540300
Comments:								
IHBI Advanced Analytics Annual Forum Sponsorship - Silver	$1,500.00 - $2,500.00	Spring 2018	President	Summer 2016	Patron		43700	540300
Comments:								

Academic Center

Health Professions

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Innovation Workshop Fee	$10,000	Spring 2019	President		Client		43700	540300
Comments: 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								
Interprofesional Education and Practice (IPEP)								
Facility Use Fee	$20.00 - $25.00/hour	Spring 2020	President		Patron/User		24690	540300
Comments: External Users of IPEP facilities								
Meal Expenses	CMU Per Diem Rates	Spring 2020	President		Patron/User		24690	540300
Comments: 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
Comments: External Users of IPEP facilities								
Standardized Patients Used in Simulation	$17.00 - $25.00	Spring 2020	President		Patron/User		24690	540300
Comments: External Users of IPEP Simulation Services								
Mobile Health Central								
Driver Cost	$16.50 - $35.00/hours	Summer 2016	President		Patron		24688	540300
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Generator Use	$4.00 - $6.00	Fall 2024	President	Summer 2016	Patron		24688	540300
Comments: requested fee based on diesel fuel price								
Mileage	$ .56 - $ .75/mile	Summer 2016	President		Patron		24688	540300
Comments:								
Mobile Health Central Vehicle Usage Fee	$150.00 - $500.00	Summer 2016	President		Patron		24688	540300
Comments:								
Sports Physical Exam	$25.00 - $35.00	Fall 2024	President	Summer 2018	Patron		43165	540300
Comments: Middle/High School Athletes								

Nursing

NUR 270 - Health Assessment for Reduction of Risk Potential	$120.00	Fall 2026	President	Fall 2025	Student		24783	510200
Comments:								
NUR 271 - Basic Comfort and Care	$120.00	Fall 2026	President	Fall 2025	Student		21825	510200
Comments:								
NUR 272 - Basic Comfort and Care Clinical	$120.00	Fall 2026	President	Fall 2025	Student		24783	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
NUR 273 - Health Promotion & Maintenance	$80.00	Fall 2026	President		Student		21825	510200
Comments:								
NUR 274 - Skills: Quality, Safety, Infection Control	$120.00	Fall 2026	President		Student		21825	510200
Comments:								
NUR 275 - Psychosocial Integrity	$80.00	Fall 2026	President		Student		21825	510200
Comments:								
NUR 276 - Psychosocial Integrity Clinical	$120.00	Fall 2026	President		Student		21825	510200
Comments:								
NUR 300WI - Introduction to Bachelor of Science in Nursing Practice	$120.00	Fall 2026	President	Fall 2025	Student		24783	510200
Comments:								
NUR 302 - Research & Evidence Based Practice	$120.00	Fall 2026	President		Student		21825	510200
Comments:								
NUR 370 - Pathophysiology for Physiological Adaption	$120.00	Fall 2026	President		Student		21825	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
NUR 371 - Pharmalogical and Parental Therapies	$120.00	Fall 2026	President		Student		21825	510200
Comments:								
NUR 372 - Obstetrics New Born and Pediatrics	$80.00	Fall 2026	President		Student		21825	510200
Comments:								
NUR 373 - Obstetrics New Born and Pediatrics Clinicals	$120.00	Fall 2026	President		Student		21825	510200
Comments:								
NUR 374 - Engaging in the Global Community & Interprofessional Health Care Partnership	$120.00	Fall 2026	President		Student		21825	510200
Comments:								
NUR 375 - Acute & Chronic Care Management	$120.00	Fall 2026	President		Student		21825	510200
Comments:								
NUR 376 - Acute & Chronic Care Management Clinical	$120.00	Fall 2026	President		Student		21825	510200
Comments:								
NUR 390WI - Concepts of Culture & Diversity	$120.00	Fall 2026	President		Student		21825	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
NUR 470 - Healthcare Technologies and Informatics	$80.00	Fall 2026	President		Student		21825	510200
Comments:								
NUR 471 - Death and Dying	$80.00	Fall 2026	President		Student		21825	510200
Comments:								
NUR 472 - Population Health through a System Based Practice	$120.00	Fall 2026	President		Student		21825	510200
Comments:								
NUR 473 - Population Health through a System Based Practice Clinical	$120.00	Fall 2026	President		Student		21825	510200
Comments:								
NUR 474 - Nursing Synthesis Capstone	$120.00	Fall 2026	President		Student		21825	510200
Comments:								
NUR 475 - Professionalism, Management of Care & Leadership Development	$120.00	Fall 2026	President		Student		21825	510200
Comments:								
NUR 476 - Professionalism, Management of Care & Leadership Development Clinical	$120.00	Fall 2026	President		Student		21825	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Nutrition and Dietetics								
Cooking Demonstrations	$5.00 - $50.00	Fall 2022	President		Student		21845	540300
Comments: Used to cover the cost of food in cooking demonstrations								
Dietetic Internship Program	$50.00	Fall 2021	President	Spring 2009	Student		21845	510200
Comments:								
NDS 160 - Food Class	$95.00	Fall 2026	President	Fall 2022	Student		21845	510200
Comments:								
NDS 210 - Sustainable Food System	$45.00	Fall 2021	President		Student		21845	510200
Comments:								
NDS 261 - Foodservice Catering for Events	$5.00	Fall 2017	President		Student		21845	510200
Comments:								
NDS 291 - Introduction to Wine	$75.00	Fall 2026	President	Fall 2024	Student		21845	510200
Comments:								
NDS 361 - Food Class	$95.00	Spring 2027	President	Spring 2021	Student		21845	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
NDS 367 - Institutional Food Production Laboratory	$10.00	Spring 2022	President		Student		21845	510200
Comments:								
NDS 397 - American Wines	$35.00	Fall 2025	President		Student		21845	510200
Comments: Students must be over 21 to register								
NDS 497 - Food Class	$6.00 - $45.00	Spring 2009	President	Spring 1999	Student		21845	510200
Comments:								
NDS 674 - Dietetics Internship Lab Fee	$175.00/cr hr	Spring 2009	President	Fall 2000	Student		21845	510200
Comments:								
NDS 675 - Dietetics Internship Lab Fee	$175.00/cr hr	Spring 2009	President	Fall 2000	Student		21845	510200
Comments:								
NDS 676 - Dietetics Internship Lab Fee	$175.00/cr hr	Spring 2009	President	Fall 2000	Student		21845	510200
Comments:								
NDS Field Trip Fee	$10.00 - $80.00	Fall 2019	President		Student		21845	521200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
NDS/FNS 490 - Independent Study	$5.00 - $150.00	Fall 2021	President	Spring 2009	Student		21845	510200
Comments:								

Physical Education/Sport

PED 121 - Fly Tying Class Fee	$70.00	Spring 2013	President	Fall 1997	Student		21880	510220
Comments:								
PED 122 - Aquatics	$10.00	Spring 1995	President		Student		21880	510211
Comments:								
PED 123 - Aquatics	$10.00	Spring 1995	President		Student		21880	510211
Comments:								
PED 127 - Aquatics	$10.00	Spring 1995	President		Student		21880	510211
Comments:								
PED 129 - Aquatics	$10.00	Spring 1995	President		Student		21880	510211
Comments:								
PED 130 - Aquatics	$10.00	Spring 1995	President		Student		21880	510211
Comments:								

Academic Center

Health Professions

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
PED 132 - Introduction to Clogging	$15.00	Spring 2005	President		Student		21880	510200
Comments:								
PED 146 - Beginning Yoga	$30.00	Spring 2005	President		Student		21880	510221
Comments:								
PED 147 - Intro to Fitness Yoga	$30.00	Spring 2005	President		Student		21880	510221
Comments:								
PED 154 - Bowling, Beginning	$65.00	Fall 2024	President	Fall 2022	Student		21880	510213
Comments:								
PED 155 - Fencing Class Fee	$130.00	Fall 1997	President		Student		21880	510215
Comments:								
PED 158 - Beginning Figure Skating	$150.00	Spring 2013	President	Spring 2011	Student		21880	510200
Comments:								
PED 161 - Beginning Snowboarding	$65.00	Spring 2002	President		Student		21880	510219
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
PED 162 - Beginning Snow Skiing	$65.00	Spring 2002	President	Spring 1995	Student		21880	510218
Comments:								
PED 166 - Beginning Foil Fencing	$140.00	Spring 2009	President	Spring 2007	Student		21880	510215
Comments: 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
Comments:								
PED 169 - Wellness & Fitness Course Fee	Varies	Fall 1991	President		Student		21880	510212
Comments: This course desginator's number remains the same, only the name changes semester to semester								
PED 222 - Aquatics	$10.00	Spring 1995	President		Student		21880	510211
Comments:								
PED 224 - Aquatics	$10.00	Spring 1995	President		Student		21880	510211
Comments:								
PED 244 - Pilates Intermediate	$20.00	Spring 2010	President		Student		21880	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
PED 254 - Bowling, Intermediate	$65.00	Fall 2024	President	Fall 2022	Student		21880	510213
Comments:								
PED 255 - Fencing Class Fee	$130.00	Fall 1997	President		Student		21880	510215
Comments:								
PED 256 - Intermediate Golf	$80.00	Spring 2026	President	Fall 2024	Student		21880	510216
Comments:								
PED 258 - Intermediate Figure Skating	$150.00	Spring 2013	President	Spring 2011	Student		21880	510200
Comments:								
PED 261 - Intermediate Snowboarding	$65.00	Spring 2002	President		Student		21880	510219
Comments:								
PED 262 - Intermediate Snow Skiing	$65.00	Spring 2002	President	Spring 1995	Student		21880	510218
Comments:								
PED 266 - Competitive Fencing	$140.00	Spring 2009	President	Spring 2008	Student		21880	510215
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
PED 321 - Aquatics	$10.00	Spring 1995	President		Student		21880	510211
Comments:								
PED 356 - Golf Advanced	$80.00	Spring 2026	President	Fall 2024	Student		21880	510200
Comments:								
PED 358 - Advanced Figure Skating	$150.00	Spring 2013	President	Spring 2011	Student		21880	510200
Comments:								
PED 361 - Advanced Snowboarding	$65.00	Spring 2002	President		Student		21880	510219
Comments:								
PED 362 - Advanced Snow Skiing	$65.00	Spring 2002	President	Spring 1995	Student		21880	510218
Comments:								
PES 105 - Intro Physical Ed & Skill Development	$10.00	Spring 2015	President		Student		21880	510200
Comments:								
PES 120 - Skin & Scuba Diving Course Fee	$125.00 - $200.00	Fall 2017	President	Fall 2009	Student		21880	510217
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
PES 212 - Applied Physiology & Kinesiology	$45.00	Spring 2015	President	Spring 2008	Student		21810	510200
Comments: 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
Comments: 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
Comments:								
PES 300H - Wilderness Experience for Leadership	$425.00	Spring 2009	President	Spring 2007	Student		21880	510223
Comments:								
PES 321 - Lifeguard Training	$15.00	Spring 2015	President	Spring 2008	Student		21880	510200
Comments:								
PES 321 - Replacement/Maintenance Fee	$5.00	Fall 2021	President	Spring 2011	Student		21880	510212
Comments:								
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								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
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	Spring 2014	President	Fall 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								

Academic Center

Health Professions

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
PTH 620 - Clinical Management of Geriatric Patients	$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 621 - Clincal Pediatrics	$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 622 - Clinical Pathophysiology & Pharmacology II	$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 623 - Clinical Pathophysiology & Pharmacology III	$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 624 - Clinical Pathophysiology & Pharmacology IV	$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 625 - Imaging/Radiology in PT	$15.00	Summer I 2018	President	Summer 2018	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 626 - Neuroanatomy in Physical Therapy	$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
PTH 633 - Clinical Education I	$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 634 - Clinical Education II	$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 635 - Examination and Diagnosis I	$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 636 - Examination & Diagnosis II	$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 645 - Foundations of Patient Care	$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 646 - Therapeutic Interventions I	$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 650 - Research & Evidence-Based Practice	$15.00	Summer I 2018	President	Summer 2018	Student		21840	510200
Comments: Per Credit Hour Fee								

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

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
PTH 695 - Ethics in PT	$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 700 - Aquatic Therapy	$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 701 - Dynamic Therapeutic Taping Techniques	$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 703 - Introduction to Hippotherapy	$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 710 - Principles in Clinical Management	$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 725 - Research & Evidence-Based Practice II	$15.00	Summer I 2018	President	Summer 2018	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 732 - Clinical Education III	$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
PTH 735 - Examination & Diagnosis III	$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 736 - Examination and Diagnosis IV	$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 745 - Therapeutic Interventions II	$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 746 - Therapeutic Interventions III	$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 765 - PT Seminar III	$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 766 - PT Seminar IV	$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 790 - Clinical Research I	$12.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								

Academic Center

Health Professions

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
PTH 791 - Independent Study	$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 792 - Sports Physical Therapy	$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 825 - Health Promotion in Physical Therapy Practice	$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 832 - Clinical Education IV	$12.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 845 - Clinical Decision Making in Advanced Therapeutic Exercise	$15.00	Summer I 2018	President	Summer 2018	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 850 - Evidence Based Practice in PT	$12.00	Summer I 2018	President	Summer 2018	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 870 - Rehabilitation Care Management	$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
PTH 890 - Clinical Research II	$12.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 891 - Fall Assessment and Prevention	$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 894 - Issues and Practice in Gender Health	$15.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								
PTH 932 - Clinical Education V	$12.00	Summer I 2018	President	Fall 2006	Student		21840	510200
Comments: Per Credit Hour Fee								
Textbook Fee	$215.00	Summer 2024	President		Student		21840	540300
Comments: AccessPhysiotherapy data base								

Physician Assistant Program

Enrollment Deposit (non-refundable)*	$1,000.00	Summer 2015	President	Fall 2010	Student		21830	510700
Comments: * 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
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
PHA 630 - Clinical Procedures I	$300.00	Spring 2020	President	Spring 2014	Student		21830	510200
Comments: The cost of supplies for this course is greater than $10,000.00								
PHA 631 - Clinical Procedures II	$200.00	Spring 2014	President	Spring 2010	Student		21830	510200
Comments:								
PHA 660 - History & Physical I	$75.00 per credit hour	Spring 2019	President		Student		21830	510200
Comments:								
PHA 661 - History & Physical II	$75.00 per credit hour	Spring 2019	President	Spring 2014	Student		21830	510200
Comments: 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 beenused on a regular basis.								
PHA 662 - History & Physical III	$75.00 per credit hour	Summer 2019	President	Spring 2014	Student		21830	510200
Comments: The cost of lab supplies and models to perform exams is becoming cost prohitbitive. The small fee is needed to replenish material that have benn used on a regular basis.								
PHA 690 - Clinical Education I	$30.00 per credit hour	Spring 2019	President	Spring 2014	Student		21830	510200
Comments:								
PHA 691 - Clinical Education II	$30.00 per credit hour	Spring 2019	President	Spring 2014	Student		21830	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
PHA 692 - Clinical Education III	$30.00 per credit hour	Summer 2019	President	Spring 2014	Student		21830	510200
Comments:								
Physician Assistant Supplemental Application Fee	$50.00	Spring 2014	President	Fall 1999	Student		24691	510300
Comments:								
School of Health Science								
APHA Student Membership	$50.00 - $75.00	Spring 2022	President		Student/Patron		42142	521200
Comments:								
Body Composition Test - CMU Student	$25.00/person	Fall 2014			Student		21810	540300
Comments: Health Fitness Program								
Body Composition Test - General Public	$40.00/person	Fall 2014	President		Client		21810	540300
Comments: Health Fitness Program								
Body Composition Test - General Public Groups (min of 5)	$35.00/person	Fall 2014			Client		21810	540300
Comments: Health Fitness Program								
Exercise Tests - CMU Students	$40.00/test	Fall 2014	President		Student		21810	540300
Comments: Health Fitness Program								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
HSC 205 - Responding to Emergencies	$5.00	Spring 2015	President		Student		21810	510200
Comments:								
HSC 212 - Applied Physiology and Kinesiology	$45.00	Spring 2015	President	Spring 2008	Student		21810	510200
Comments:								
HSC 214 - Human Anatomy Lab Fee	$50.00	Spring 2015	President	Fall 2004	Student		21810	510200
Comments:								
HSC 215 - Human Physiology	$50.00	Spring 2015	President	Spring 2008	Student		21810	510200
Comments:								
HSC 216 - Biomechanics and Kinesiology	$45.00	Spring 2015	President	Spring 2008	Student		21810	510200
Comments:								
HSC 219 - Exercise Conditioning for Health Professionals	$45.00	Spring 2015	President	Spring 2008	Student		21810	510200
Comments: 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
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
HSC 310 - ECG Assessment	$45.00	Spring 2015	President	Spring 2008	Student		21810	510200
Comments:								
HSC 418 - Professional Aspects of Health Education	$220.00	Spring 2023	President		Student		21810	510200
Comments: Certified Health Education Specialist Exam								
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:								

Academic Center

Health Professions

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
HSC 586 - Cardiovascular Disease Risk Factors in Children	$25.00	Spring 2015	President		Student		21810	510200
Comments:								
HSC 630 - Regional Anatomy Lab Fee	$0.00 - $115.00	Summer 2023	President	Spring 2015	Student		21810	510200
Comments:								
HSC 631 - Physiology of Exercise	$50.00	Spring 2015	President	Spring 2009	Student		21810	510200
Comments:								
MIACSM Conference: Faculty Attendees	$50.00	Spring 2023	President		Student/Patron		43004	540300
Comments:								
MIACSM Conference: Student Attendees	$30.00	Spring 2023	President		Student/Patron		43004	540300
Comments:								
MIACSM Conference: Student Presenters	$25.00	Spring 2023	President		Student/Patron		43004	540300
Comments:								
Systematic Review Workshop	$50.00 - $250.00	Spring 2018	President		Student/Patron		21810	520800
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Technology Equipment Rental Fee								
Global Tele-Presence	$650.00 External Daily Rate	Summer I 2006	President		Patron		44036	540300
Comments:								
Health Innovation Lab	$915.00 External Daily Rate	Summer I 2006	President		Patron		44036	540300
Comments:								
Level Two Classroom	$330.00 External Daily Rate	Summer I 2006	President		Patron		44036	540300
Comments:								
Motion Capture/Virtual Reality Room	$185.00 External Daily Rate	Summer I 2006	President		Patron		44036	540300
Comments:								
Video Conference Facility	$30.00 External Daily Rate	Summer I 2006	President		Patron		44036	540300
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Center for Learning through Games and Simulations								
Cmich Press Product Sales	$5.00 - $150.00	Summer 2022	President		Patron		41115	540300
Comments: for games and other products sold by the CLGS's Cmich press Imprint on the e-commerce webstore								
Escape Room- CMU Students	$5.00	Spring 2020	President		Student		41115	520800
Comments:								
Escape Room- Non-CMU Students	$10.00	Spring 2020	President		Patron		41115	520800
Comments:								
Gamecrafter Game Sales	$5.00 - $75.00	Summer 2021	President		Patron/Customer		41115	540300
Comments: Games published by the CLGS's Cmich 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
Comments: Non-Credit course between CLGS and Gen Con Gaming Convention for certificate in applied game design								
CLASS Non-Departmental								
LAR 397B: Global Career Accelerator	$1,800.00	Spring2025	President		Student		21714	510200
Comments: Podium Education								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Public Service Residential College trips	$20.00 - $400.00	Fall 2022	President		Student/Patron		21714	540300

Comments: Transportation, lodging and program costs for student participants in the Residential College

English Language & Literature

CRWP Educator Events Fee	$100.00 - $1,000.00	Summer 2018	President		Patron		43136	540300

Comments:

CRWP Youth Events Fee	$100.00 - $500.00	Summer 2018	President		Patron		43136	540300

Comments:

Summit Series	$25.00	Summer 2024	President		Patron		41104	540310

Comments:

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

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
History, World Languages & Cultures								
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	Spring 2003	President		Author		44350	540300
Comments:								
Charge Publishers for Reprinting Articles in Books	$50.00	Spring 2003	President		Publisher		44350	540300
Comments:								
Foreign Institution Subscription Rate - Electronic Only	$30.00	Spring 2011	President		User		44350	540300
Comments:								
Foreign Institution Subscription Rate - Print and Electronic	$40.00	Spring 2011	President		User		44350	540300
Comments:								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Foreign Institution Subscription Rate - Print Only	$39.00	Summer 2020	President	Spring 2011	User		44350	540300
Comments:								
Individual Subscription Rate - Print Only	$21.00	Summer 2020	President	Spring 2011	Patron		44350	540300
Comments:								
Large Institution Subscription Rate - Electronic Only	$40.00	Spring 2011	President		User		44350	540300
Comments:								
Large Institution Subscription Rate - Print and Electronic	$45.00	Spring 2011	President		User		44350	540300
Comments:								
Large Institution Subscription Rate - Print Only	$32.50	Spring 2011	President		User		44350	540300
Comments:								
Medium-sized Institution Subscription Rate - Electronic Only	$35.00	Spring 2011	President		User		44350	540300
Comments:								
Medium-sized Institution Subscription Rate - Print and Electronic	$40.00	Spring 2011	President		User		44350	540300
Comments:								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Medium-sized Institution Subscription Rate - Print Only	$32.50	Spring 2011	President		User		44350	540300
Comments:								
Reprinting of articles from the Review	$0.02/page	Spring 2003	President		Publisher		44350	540300
Comments:								
Single Copy Charge (Back Issues)	$15.00/copy	Summer 2020	President	Spring 2003	Patron		44350	540300
Comments:								
Small-sized Institution Subscription Rate - Electronic Only	$32.50	Spring 2011	President		User		44350	540300
Comments:								
Small-sized Institution Subscription Rate - Print and Electronic	$35.00	Spring 2011	President		User		44350	540300
Comments:								
Small-sized Institution Subscription Rate - Print Only	$34.00	Summer 2020	President	Spring 2011	User		44350	540300
Comments:								
Subscription rate - International-individual	$26.00	Summer 2020	President	Fall 2000	Patron		44350	540300
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Subscription rate - International-institutional	$35.00	Fall 2000	President		Patron		44350	540300
Comments:								

Museum of Cultural & Natural History

Cultural Enrichment Trips	Varies	Spring 1988	President		Student		24240	510200
Comments:								
Overnight Program Fee	$30.00 - $65.00	Spring 2020	President		Patron/Student		44300	540300
Comments:								

Museum Studies

MST 547 - Museum Science Laboratory	$50.00	Fall 2016	President	Spring 2003	Patron		21730	510200
Comments:								
Museum Workshop Fee	$35.00	Spring 2018	President	Fall 2014	Patron		21730	520800
Comments:								

Philosophy, Anthropology & Religion

ANT 500 - Field School in Archaeology	$0-50.00/day	Summer 2013	President		Student		21765	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Psychology								
Assessment of Affective and Behavioral Disorders of Children and Youth, PSY605	$40.00	Spring 2004	President		Student		43122	510200
Comments: Psychology Center								
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	Fall 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, priting, equipment & professional development								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
PSY 496 - Directed Research	$40.00	Fall 2015	President		Student		21720	510200
Comments:								
PSY 641 - Objective Personality Assessment	$40.00	Fall 1999	President		Student		43122	510200
Comments:								
PSY 655 - IQ Lab Fee	$40.00	Fall 1997	President		Student		43122	510200
Comments: Psychology Center								
PSY 656 - IQ Lab Fee	$40.00	Fall 1997	President		Student		43122	521200
Comments: Psychology Center								
PSY 657 - IQ Lab Fee	$40.00	Fall 1997	President		Student		43122	510200
Comments: Psychology Center								
PSY 658 - IQ Lab Fee	$40.00	Spring 2001	President		Student		43122	510200
Comments: Psychology Center								
PSY 667 - Psychology Lab Fees	$40.00	Summer 2001	President	Spring 1996	Student		43122	510200
Comments: Psychology Center								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
PSY 767 - Psychology Lab Fees	$40.00	Spring 2002	President	Spring 1996	Student		43122	521200
Comments: Psychology Center								
Testing Materials	Varies		President		Client		43104	540300
Comments: Psychology Center								

School of Politics, Society, Justice & Public Serv

PSC 355A - Model United Nations Lab ~ Fall Semester	$200.00	Fall 2025	President	Fall 2020	Student		21750	510200
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 Semester	$450.00	Spring 2026	President	Spring 2019	Student		21750	510200
Comments: Fee to help cover the cost of travel & lodging for those participanting in simulations of the United Nations in New York.								
SWK 315 - Social Work Generalist Practice I	$60.00-$100.00	Fall 2026	President		Student		21750	510200
Comments:								
SWK 321 - Social Work Generalist Practice II	$60.00-$100.00	Fall 2026	President		Student		21750	510200
Comments:								
SWK 470 - Social Work Practicum I	$60.00-$100.00	Fall 2026	President	Fall 2022	Student		21750	510200
Comments:								

Academic Center

Liberal Arts & Social Sciences

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
SWK 480 - Social Work Practicum II	$60.00-$100.00	Fall 2026	President	Fall 2022	Student		21750	510200

Comments:

Writing Center

Michigan Writing Centers Association Idea Exchange Registration	$20.00 - $50.00	Fall 2019	President		Patron		21717	540300

Comments: $20.00 for Tutors, $50.00 for Directors/Administrators

Academic Center

Medicine

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

Academic Center

Medicine

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Off-Cycle Tuition Rate (In-State)	$726.00	Fall 2019	President		Student		1002000000	540300
Comments: 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
Comments: Off-Cycle tuition rate required for medical students to take USMLE Board Exam								
Professionalism Remediation	$25.00	Spring 2026	President		Student/User		1001999998	540300
Comments:								
Residency Fair Registration Fee	$100.00	Spring 2017	President		Student		1253003000	540300
Comments:								
Simulation lab book	$20.00	Summer 2016	President	Spring 2013	Guest		1002000000	540300
Comments: Book expense for the guests who visit the simulation lab.								
USMLE Step 1 Study Guide	$479.00	Summer 2023	President		Student		1253000000	540300
Comments: voluntary fee								
USMLE Step 2 Study Guide	$479.00	Summer 2023	President		Student		1253000000	540300
Comments: voluntary fee								

Academic Center

Medicine

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Visiting Application Fee	$50.00	Summer 2016	President	Summer 2014	Student		1250100000	510900

Comments:

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

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

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

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
BIO 552 - Scanning Electron Microscopy	$10.00	Fall 2009	President		Student		21100	510200
Comments:								
BIO 553 - Confocal Microscopy	$10.00	Fall 2015	President		Student		21100	510200
Comments:								
BIO 557 - Field Trips ~ Dendrology	$5.00	Fall 2016	President	Spring 2001	Student		21100	510200
Comments:								
BIO 560 - Field Trips ~ Avian Ecology	$10.00	Fall 2016	President	Fall 2003	Student		21100	510200
Comments:								
FACS and Cytoflex User Fee	$35.00	Spring 2017	President		Patron		43562	520500
Comments:								
Workshop Fee	$50.00 - $500.00	Fall 2017	President		Student		21100	520800
Comments:								

Chemistry

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

Academic Center

Science & Engineering

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
CHM 101 - Armchair Chemistry	$18.50	Summer 2023	President	Fall 2009	Student		21104	510200
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 120 - Survey of Chemistry	$5.00	Summer 2023	President		Student		21104	510200
Comments:								
CHM 127 - Introduction Chemistry Lab	$12.00	Spring 2023	President	Spring 2013	Student		21104	510200
Comments:								
CHM 131 - Introduction to Chemistry	$23.50	Spring 2023	President	Spring 2010	Student		21104	510200
Comments:								
CHM 132 - Introduction to Chemistry II	$23.50	Spring 2023	President	Spring 2010	Student		21104	510200
Comments:								
CHM 141 - General Chemistry for Engineering	$5.00	Fall 2023	President		Student		21104	510200
Comments:								
CHM 142 - Introduction to Chemistry Lab	$10.00	Fall 2023	President		Student		21104	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
CHM 161 - Principles of Chemistry	$15.00	Fall 2009	President		Student		21104	510200
Comments: Lab fee to cover cost of broken materials, puchase of consumables and chemicals & replace small pieces of equipment.								
CHM 211 - Quantitative Analysis	$10.00	Fall 2023	President		Student		21104	510200
Comments:								
CHM 342 - Survey of Organic Chemistry	$28.50	Spring 2023	President	Spring 2017	Student		21104	510200
Comments:								
CHM 345 - Organic Chemistry I	$5.00	Summer 2023	President		Student		21104	510200
Comments:								
CHM 346 - Organic Chemistry II	$6.50	Summer 2023	President		Student		21104	510200
Comments:								
CHM 349 - Intro to Organic Chemistry Lab	$27.00	Spring 2023	President	Fall 2014	Student		21104	510200
Comments:								
CHM 527 - Biochemistry Laboratory	$30.00	Summer 2023	President		Student		21104	510200
Comments:								

Academic Center

Science & Engineering

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
CHM 528 - Bioanalytical Techniqures Laboratory	$30.00	Summer 2023	President		Student		21104	510200
Comments:								
Workshop Fee	$50.00 - $500.00	Fall 2017	President		Student		21104	520800
Comments:								

CMU Biological Station

*See Schedule 9	varies	Summer 2018	President		User		Vary	Vary
Comments:								
BIO 597z7 - Scuba Techniques in Biological Research	$235.00	Summer 2018	President		Student		21101	510200
Comments:								
CMUBS Store Sales	$0 - $75.00	Fall 2018	President		Student		21101	520200
Comments:								

Computer Science

CPS 165 - Modern Website Design	$20.00	Fall 2023	President		Student		21141	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
CPS 282 - Introduction to Multimedia Design	$20.00	Fall 2023	President		Student		21141	510200
Comments:								
CPS 382 - Advanced Multimedia Design	$20.00	Fall 2023	President		Student		21141	510200
Comments:								
CPS 420 - Web Application Development	$20.00	Fall 2023	President		Student		21141	510200
Comments:								
ITC 320 - Web Application Development	$20.00	Fall 2023	President		Student		21141	510200
Comments:								
ITC 383 - Computer Game Design	$20.00	Fall 2023	President		Student		21141	510200
Comments:								
Workshop Fee	$50.00 - $500.00	Spring 2017	President		Student		21141	520800
Comments:								

CSE Boats/Vessels

CMUBS Vessels ~ Large Research Vessel	$95.00/hour	Spring 2024	President	Spring 2022	User		24550	540600
Comments: Plus 1.5 hours ($142.50) for preparation and cleanup of vessel. Plus $8.00/galllon fuel used								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
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 (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 (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 ~ 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 ~ Non-Motorized Vessels/Canoes	$25.00/per week	Spring 2019	President	Spring 2014	User		24550	540600
Comments: Weekly = 5-7 consecutive days. Plus $35/hr. for preparation & transporting to vessel to and from boat launch.								
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								
On Campus Vessels ~ Shock Boat	$60.00/per day	Spring 2019	President	Spring 2014	User		24550	540600
Comments: 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.								

Academic Center

Science & Engineering

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
On Campus Vessels ~ Shock Boat	$300.00/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 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

Comments:

Vehicle Mileage	Current IRS Mileage Rate	Spring 2016	President	Spring 2015	Driver		42024	520300

Comments: .58 for 2019

Workshop Fee	$50.00 - $500.00	Fall 2017	President		Student		21151	520800

Comments:

Earth and Atmospheric Science

ASBOG FG Exam Administration Fee	$50.00	Summer 2021	President	Summer 2018	Student/Patron		43153	540300

Comments:

ENS 101QR - Intro to Environmental Science	$10.00	Fall 2019	President		Student		21130	510200

Comments:

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
ENS 307 - Env Field Sampling and Lab Analysis	$75.00	Fall 2019	President		Student		21130	510200
Comments:								
GEL 100 - Introduction to Earth Systems	$10.00	Spring 2010	President		Student		21130	510200
Comments:								
GEL 130 - Earth Processes	$10.00	Spring 2010	President		Student		21130	510200
Comments:								
GEL 201 - Earth History	$10.00 - $50.00	Fall 2019	President		Student		21130	510200
Comments: Field Trip Fee								
GEL 270 - Field Methods	$50.00 - $200.00	Spring 2026	President	Fall 2022	Student		21130	510200
Comments: Field Trip Fee								
GEL 310 - Introductory Mineralogy	$50.00 - $200.00	Spring 2026	President	Spring 2000	Student		21130	510200
Comments: Field Trip Fee								
GEL 320 - Earth Materials	$10.00 - $200.00	Spring 2026	President	Spring 2000	Student		21130	510200
Comments: Field Trip Fee								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
GEL 340 - Stratigraphy and Sedimentation	$50.00 - $150.00	Spring 2026	President	Fall 2022	Student		21130	510200
Comments: Field Trip Fee								
GEL 370 - Structural Geology	$50.00 - $150.00	Spring 2026	President	Spring 2000	Student		21130	510200
Comments: Field Trip Fee								
GEL 372 - Introduction to Geophysics	$10.00 - $100.00	Spring 2000	President	Fall 1995	Student		21130	510200
Comments: Field Trip Fee								
GEL 380 - Hydrogeology	$10.00 - $100.00	Spring 2000	President	Fall 1995	Student		21130	510200
Comments: Field Trip Fee								
GEL 386 - Subsurface Geological Methods	$25.00 - $50.00	Spring 2026	President	Fall 2022	Student		21130	510200
Comments:								
GEL 413 - Geomorphology	$20.00 - $100.00	Spring 2007	President		Student		21130	510200
Comments: Fee may vary depending on location of field trip								
GEL 444 - ASBOG Exam Prep	$200.00	Fall 2020	President		Student		21130	510200
Comments: 1 credit elective course to help students prepare for the National Association of State Boards of Geology examination								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
GEL 550 - Economic Geology	$50.00 - $200.00	Spring 2026	President	Fall 2019	Student		21130	510200
Comments: Field Trip Fee								
GEL 575 - Special Topics	$10.00 - $100.00	Spring 2000	President	Fall 1995	Student		21130	510200
Comments: Field Trip Fee								
Replacement Fee for Keys (Geology, Meteorology, Environmental Science & EES)	$200.00	Fall 2013	President		User		21130	521100
Comments:								
Workshop Fee	$50.00 - $500.00	Spring 2017	President		Student		21130	520800
Comments:								

Engineering and Technology

EGR 120 - Introduction to Engineering	$40.00	Fall 2014	President	Fall 2007	Student		21137	510200
Comments:								
EGR 190 - Digital Circuits	$75.00	Summer 2021	President		Student		21137	510200
Comments:								
EGR 200 - Computer Aided Problem Solving for Engineers	$25.00	Summer 2021	President		Student		21137	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
EGR 290 - Circuit Analysis I	$40.00	Summer 2021	President		Student		21137	510200
Comments:								
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:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
EGR 396 - Microprocessor Fundamentals	$40.00	Summer 2021	President		Student		21137	510200
Comments:								
EGR 398 - Microelectronics & Computer Lab	$50.00	Spring 2008	President		Student		21137	510200
Comments: Cost of materials used for class projects.								
EGR 458 - Measurement & Instrumental Lab	$50.00	Spring 2008	President		Student		21137	510200
Comments: Materials cost used for class projects.								
EGR 460 - Thermal Fluids Lab	$50.00	Spring 2008	President		Student		21137	510200
Comments: Materials cost used for class projects.								
EGR 480 - Digital Integrated Circuit Design with FPGAs	$50.00	Summer 2021	President		Student		21137	510200
Comments:								
EGR 481 - Embedded System Design	$50.00	Summer 2021	President		Student		21137	510200
Comments:								
EGR 482 - Design & Organization of Computer Hardware Systems	$40.00	Summer 2021	President		Student		21137	510200
Comments:								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
EGR 484 - Digital Signal Processing	$40.00	Summer 2021	President		Student		21137	510200
Comments:								
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:								
IET 365 - Plastics Technology	$40.00	Spring 2010	President		Student		21137	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
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:								
IET 525 - Hazardous Materials Technology	$100.00	Spring 2010	President		Student		21137	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Key Deposit	$10.00	Spring 2004	President		Student	1000		135207
Comments:								
Workshop Fee	$50.00 - $500.00	Spring 2017	President		Student		21137	520800
Comments:								

Geography

Workshop Fee	$50.00 - $500.00	Spring 2017	President		Student		21125	520800
Comments:								

Mathematics

MTH 101 - Elementary Algebra	$12.00	Summer 2020	President	Fall 2015	Student		21140	510200
Comments: Math Assistance Center usage								
MTH 105 - Intermediate Algebra	$12.00	Summer 2020	President	Fall 2015	Student		21140	510200
Comments: Math Assistance Center usage								
MTH 107 - College Algebra	$12.00	Summer 2020	President	Fall 2015	Student		21140	510200
Comments: Math Assistance Center usage								

Academic Center

Science & Engineering

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
MTH 113 - Mathematics: A Modeling Approach	$12.00	Summer 2020	President	Fall 2015	Student		21140	510200
Comments: Math Assistance Center usage								
MTH 130 - Pre Calculus	$12.00	Summer 2020	President	Fall 2015	Student		21140	510200
Comments: Math Assistance Center usage								
MTH 132 - Calculus I	$14.00	Fall 2022	President	Summer 2020	Student		21140	510200
Comments: Math Assistance Center usage; Access to WeBWorK for math and science courses								
MTH 133 - Calculus II	$2.00	Fall 2022	President		Student		21140	510200
Comments: Access to WeBWorK for math and science courses								
MTH 233 - Calculus III	$2.00	Fall 2022	President		Student		21140	510200
Comments: Access to WeBWorK for math and science courses								
MTH 499 - ETS Major Field Test for Capstone Course in Mathematics	$36.50	Spring 2027	President	Spring 2005	Student		21140	510200
Comments:								
Workshop Fee	$50.00 - $500.00	Spring 2017	President		Student		21140	520800
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Michigan Geographic Alliance								
5 Themes	$10.00 per set *	Fall 2015	President		Patron		43538	520500
Comments: Plus 10% Shipping & Handling with minimum $5 Shipping								
Giant Continent Map	$250.00	Spring 2018	President		Student/User		43538	520300
Comments: Usage Charge for Giant Continent Maps for a period of 30 days								
Giant MI Map	$200.00	Spring 2018	President		Student/User		43538	520300
Comments: 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
Comments: Plus 10% Shipping & Handling with minimum $5 Shipping								
Workshop Fees - All-day (20 people minimum)**	$25.00/person*	Fall 2014	President	Summer 1999	Client		Vary	Vary
Comments: * 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	Summer 1999	Client		Vary	Vary
Comments: * 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
Comments: Plus 10% Shipping & Handling with minimum $5 Shipping								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Physics								
Astrophysics with Radioactive Isotopes Conference	$300.00	Spring 2026	President	Spring 2025	Student		41935	540300
Comments:								
Lost Key Replacement Fee	$50.00	Spring 2017	President		Staff/Student		21149	521100
Comments:								
Nuclear Masses in Astrophysics for the Next 25 Years workshop	$100.00	Spring 2026	President		Student		41935	540300
Comments:								
PHS 151 - Intro Physical Science	$15.00	Spring 2015	President		Student		21149	510200
Comments:								
PHY 170 - College Physics Laboratory I	$15.00	Fall 2011	President		Student		21149	510200
Comments:								
PHY 171 - College Physics Laboratory II	$15.00	Fall 2011	President		Student		21149	510200
Comments:								
PHY 175 - University Physics Laboratory I	$15.00	Fall 2011	President		Student		21149	510200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
PHY 176 - University Physics Lab II	$15.00	Spring 2013	President		Student		21149	510200
Comments:								
Workshop Fee	$50.00 - $500.00	Spring 2017	President		Student		21149	520800
Comments:								

Statistics, Actuarial & Data Sciences

HDDA Registration Fee: Faculty	$250.00	Spring 2025	President		Client		41957	540300
Comments:								
HDDA Registration Fee: Students	$200.00	Spring 2025	President		Client		41957	540300
Comments: Beaver Island Workshop fee for Students and Post Docs								
SCC Consulting Fee- External	$115.00	Summer 2019	President	Spring 2016	Client		21142	540300
Comments:								
SCC Consulting Fee- Internal	$80.00/hour	Summer 2019	President		Client		21142	540310
Comments:								
STA 282 - Introduction to Statistics	$12.00	Summer 2020	President	Fall 2015	Student		21143	510200
Comments: Math Assistance Center usage								

Quasi-Academic Center

Provost

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Honors Program								
Field Trip Fee	$400.00 - $600.00	Spring 2020	President		Student		21920	540300
Comments:								
HON 319xx- Special Topics (last two letters vary)	$200.00-$1,500.00	Spring 2023	President		Student		21920	510200
Comments: Fee varies depending on location. Fee covers the cost of accomodations, transportation, meals and incidentals.								
HON 321AI - Landscape and Identity: Finding Our Place	$250.00-$1,000.00	Summer 2023	President	Summer 2022	Student		21920	510200
Comments: Requires students to travel and stay at CMU's Biological Station on Beaver Island for one week								
HON 321AN - Forest to Table	$250.00-$1,000.00	Summer 2023	President	Summer 2022	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	$250.00-$1,000.00	Summer 2023	President	Summer 2022	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								

Quasi-Academic Center

Provost

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Provost's Office								
Credit by Examination - per credit hour	$50.00	Fall 2022	President	Fall 1998	Student		Varies	510500
Comments:								
Early Course Withdrawal/Drop	$50.00	Summer 2020	President	Spring 2019	Student		25976	512901
Comments:								
Tuition & Fees								
Charter School Educator Specialty Rate	$431.00/cr hr	Fall 2026	President	Fall 2025	Student		Vary	Vary
Comments:								
Graduate Programs: Veteran Tuition**	$369.00/cr hr	Fall 2015	President	Fall 2014	Student		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.							
Non-Resident Tuition: Non-US Citizen Doctoral	$1,129.00/cr hr	Fall 2025	Board of Trustees	Fall 2024	Student		*	510200
Comments:	*Spread to Cost Centers							
Non-Resident Tuition: Non-US Citizen Lower (Freshman/Sophomores) less than 56 crhrs	$875.00/cr hr	Fall 2025	Board of Trustees	Fall 2024	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.							

Quasi-Academic Center

Provost

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Non-Resident Tuition: Non-US Citizen Master's Specialist	$1,029.00/cr hr	Fall 2025	Board of Trustees	Fall 2024	Student		*	510200
Comments: *Spread to Cost Centers								
Non-Resident Tuition: Non-US Citizen Upper (Juniors/Seniors) more than 56 crhrs	$925.00/cr hr	Fall 2025	Board of Trustees	Fall 2024	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	$526.00/cr hr	Fall 2022	President	Fall 2021	Student		Vary	Vary
Comments: *Rate applies to students who started in Fall 2022, any student who started after Fall 2022 Standard Graduate Rate applies								
On/Off Campus: MBA All Concentrations	$935.00/cr hr	Fall 2026	President	Fall 2025	Student		Vary	Vary
Comments:								
On/Off Campus: MSIS	$935.00/cr hr	Fall 2026	President	Fall 2025	Student		Vary	Vary
Comments:								
On/Off Campus: Undergraduate Cohort Continuing Students	$575.00/cr hr	Fall 2026	Board of Trustees	Fall 2025	Student		*	510200
Comments: * Spread to Cost Centers								
On/Off Campus: Doctoral/CMED Off-Cycle (In State)	$962.00/cr hr	Fall 2026	Board of Trustees	Fall 2025	Student		*	510200
Comments: *Spread to Cost Centers								

Quasi-Academic Center

Provost

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
On/Off Campus: Graduate	$862.00/cr hr	Fall 2026	Board of Trustees	Fall 2025	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)	$519.00/cr hr	Fall 2026	Board of Trustees	Fall 2025	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 Entrepreneurial Transactions	$935.00/cr hr	Fall 2026	President	Fall 2025	Student		Vary	Vary
Comments:								
On/Off Campus: MBA/MSIS Core & Concentration Active Military	$910.00/cr hr	Fall 2026	President	Fall 2025	Student		Vary	Vary
Comments:								
On/Off Campus: Undergraduate Active Military	$250.00/cr hr	Spring 2024	President	Fall 2019	Student		Vary	Vary
Comments:								
On/Off Campus: Upper (Juniors/Seniors) more than 56 crhrs (starting Fall 2019-20)	$575.00/cr hr	Fall 2026	Board of Trustees	Fall 2025	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.							

Quasi-Academic Center

Provost

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Specialty Programs: Doctoral: Doctorate in Health Care Administration (DHA)	$962.00/cr hr	Fall 2026	President	Fall 2025	Student		Vary	Vary
Comments: * Org # varies according to Center's location (all over US)								
Specialty Programs: Doctoral: Doctorate in Physical Therapy (DPT)	$920.00/cr hr	Fall 2026	President	Fall 2025	Student		Vary	Vary
Comments: * Org # varies according to Center's location (all over US)								
Specialty Programs: Doctorate in Health Administration: Military Tuition	$908.00/cr hr	Fall 2026	President	Fall 2025	Student		31850	Vary
Comments:								
Specialty Programs: Graduate: Education & Professional Development	$550.00/cr hr	Fall 2023	Board of Trustees	Fall 2022	Student		Vary	Vary
Comments: * Org # varies according to Center's location (all over US)								
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	Summer 2017	Board of Trustees	Summer 2015	Student		24785	510200
Comments:								
Tuition - Non-MI College of Medicine	$73,522.00 / academic year	Summer 2015	Board of Trustees	Summer 2014	Student		24785	510200
Comments:								

Quasi-Academic Center

Provost

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
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							
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	Summer 2020	President	Summer 2014	External Clients		22045	520500
Comments:								
Mice Per Cage/Day - Internal	$0.90	Fall 2026	President	Fall 2025	Internal Client		22045	520500
Comments:								
Rats Per Cage/Day - Internal	$1.05	Fall 2026	President	Fall 2025	Internal Client		22045	520500
Comments:								

Quasi-Academic Center

Provost

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Supplies (gowns, booties, bags, syringes, etc.)	Varies by procedure	Spring 2006	President		Client/User		22045	540300

Comments:

Service Center

Academic Administration

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Academic Advising & Assistance								
Rematriculation Fee	$35.00	Spring 2019	President	Spring 2013	Student		24622	511001
Comments:								
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							

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
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								
Road Scholar	$1,099.00 - $1,860.00	Spring 2020	President		Student		24631	520600
Comments: Offered May through October, educational programs to the adult learner on Mackinac Island								
Six Sigma Green Belt Certification Professional Development	$350.00	Fall 2022	President		Student		24631	520800
Comments: Internal Order 41603								
Six Sigma Yellow Belt Certification Professional Development	$200.00	Fall 2022	President		Student		24631	520800
Comments: Internal Order 41602								
The Connecting Link	$630.00	Spring 2020	President		Student		Varies	520600
Comments: 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
Comments: Non-credit professional development courses in Human Resource skills in Troy, Michigan								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
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	Summer 2001	Client		24140	540300
Comments:								
A/V Production: Externally Funded Multimedia Production - custom audio & video production	$150.00/hr + cost of materials	Fall 2017	President	Summer 2001	Client		24140	540300
Comments:								
A/V Production: Univ Funded Multimedia Prod - duplication - Format Conversion	Add $7.50	Fall 2017	President	Summer 2001	Client		24140	540300
Comments: No charge for on-campus, credit producing courses for initial copy, additional copies charged								
A/V Production: Univ Funded Multimedia Prod - print, web, audio, video & photographic	$50.00/hr + cost of materials	Fall 2017	President	Summer 2001	Client		24140	540300
Comments:								
Great Lakes Teaching & Learning Conference Fee	Varies	Spring 2015	President		Patron		44060	Varies
Comments: GL Varies based on CMU and Non-CMU Participant								
Curriculum & Assessment								
CBTC - Michigan English Language Assessment Battery (MELAB)	$76.50	Spring 2017	President	Spring 2013	Student		24425	510510
Comments:								

Service Center

Academic Administration

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
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 fee	$30.00	Summer 2020	President	Spring 2013	Student		24425	510510
Comments:								
Miller Analogies Test (MAT) Administering & Processing fee	$80.00	Fall 2013	President	Spring 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								
Office Lease - Non Profit	$60.00/day	Spring 2019	President		Patron		26145	540300
Comments: Space Rental at the Detroit Outreach Office								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Innovation & Online Learning								
Competency Assessment Workshop Fee	$150.00/course	Fall 2012	Board of Trustees	Fall 2009	Student		Vary	Vary
Comments: * Org # varies according to Center's location (all over US)								
Concurrent Enrollment/Dual Enrollment/Early-Middle College	$200.00 - $400.00/per crhr	Spring 2023	President		Student		31900	564900
Comments:								
Disney Application Fee	$300.00	Spring 2016	President		Student		Vary	Vary
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
Comments: 6 month program for students from Mexico, Guatemala & Costa Rica								
Dual Enrollment Tuition	$200.00 - $300.00/per crhr	Fall 2023	President		Student		Vary	Vary
Comments: 7 courses per school day $207.14/credit hour, 6 courses per school day $241.67/credit hour, 5 courses per school day $290/credit hour								
Non-Credit Professional Development	$10.00 - $1,000.00	Fall 2022	President		Student		Vary	520600
Comments: cost varies upon type of non-credit professional offerings								

Service Center

Academic Administration

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Prior Learning Application Fee	$125.00	Fall 2012	Board of Trustees	Fall 2011	Student		Vary	Vary
Comments: * Org # varies according to Center's location (all over US)								
Prior Learning Assessment Fee: Graduate	$125.00/cr hr	Fall 2022	Board of Trustees	Fall 2021	Student		Vary	Vary
Comments: * Org # varies according to Center's location (all over US)								
Prior Learning Assessment Fee: Undergraduate	$110.00/cr hr	Fall 2022	Board of Trustees	Fall 2021	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	$190.00/cr hr	Spring 2023	Board of Trustees	Fall 2017	Student		Vary	Vary
Comments: * Org # varies according to Center's location (all over US)								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Specialty Programs-Graduate: Master of Business (MBA) - BIS 647S, 656S,658S, BUS 698, ACC 730	$50.00/cr hr	Fall 2017	President		Student		Vary	Vary
Comments:								
Specialty Programs-Graduate: Master of Science (MSIS) - BIS 647S, 656S,658S, BUS 698, ACC 730	$50.00/cr hr	Fall 2017	President		Student		Vary	Vary
Comments:								
Specialty Rates: City of Detroit Employees	see notes	Spring 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. City of Detroit employees, spouses & dependents under 24. Online and Satellite ONLY							
Specialty Rates: Federal Government Employees	see notes	Fall 2015	President		Student		Varies	Varies
Comments:	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: Free Online Course Initiative	see notes	Fall 2026	President		Student		Varies	Varies
Comments:	UG Students who have applied and been accepted to CMU Online but have yet to enroll. One free course to experience what CMU Online has to offer							
Specialty Rates: Macomb County 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. All Macomb County employees, spouses & dependents under 24. Online & Satellite ONLY							

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
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.								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Innovation & Online Learning Facilities								
IOL Facility Cleaning Fee	$50.00	Summer 2019	President		Patron/User		Varies	540300
Comments: cost center varies depending on center used								
IOL Facility Non-Business Hours Usage	$25.00/hour	Summer 2019	President		Patron/User		Varies	540300
Comments: cost center varies depending on center used								
Office of Global Engagement								
Tuition Exchange Program	Varies	Spring 2023	President		Student		varies	varies
Comments: Establishes that all CMU students who participate in semester-long tuition exchange programs will be charged the prevailing resident tuition rate consistent with their level of study for their term abroad.								
Office of Research and Graduate Studies								
Amendment- CMU Expedite Review	$500.00	Spring 2024	President		Client/User		24652	521200
Comments:								
Amendment- CMU Full Board Review	$500.00	Spring 2024	President		Client/User		24652	521200
Comments:								
Continuing Review- CMU Full Board	$1,000.00	Spring 2024	President		Client/User		24652	521200
Comments:								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Continuing Review/Status Update- CMU Expediate Review-CMU Full Board	$500.00	Spring 2024	President		Client/User		24652	521200
Comments:								
Initial Submission- CMU Exempt Review	$250.00	Spring 2024	President		Client/User		24652	521200
Comments:								
Initial Submission- CMU Expedite Review	$2,800.00	Spring 2024	President		Client/User		24652	521200
Comments:								
Initial Submission- CMU Full Board Review	$2,800.00	Spring 2024	President	Summer 2021	Client/User		24652	521200
Comments: Direct or Indirect Fees charged to external for profit entities								
Reliance Agreement- Annual Maintenance Fee	$800.00	Spring 2024	President		Client/User		24652	521200
Comments:								
Reliance Agreement- Initial Submission Review	$1,500.00	Spring 2024	President	Summer 2020	Client/User		24652	521200
Comments: Direct or Indirect Fees charged to external for profit entities								
Status Check- CMU Exempt Review	$250.00	Spring 2024	President		Client/User		24652	521200
Comments:								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Office of Study Abroad								
Enrolling in Study Abroad Programs	$150.00	Spring 2014	President	Summer 1999	Student		41518	540300
Comments: CMU Students participating in an international program								
Non-CMU Study Abroad Administrative Fee	$300.00	Spring 2014	President	Summer 1999	Non-Student		41518	540300
Comments: Non-CMU Students participating in an international program								
Study Abroad Health Insurance	$25.00 - $10,000.00	Fall 2014	President		Student/Other		24520	540300
Comments: Cover all expenses of any health care services provided suring a study abroad trip.								

Service Center

Computing Support

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Information Technology								
Duo Hardware Token	$20.00	Spring 2021	President		Faculty/Staff/Student		53117	540300
Comments:								
Qualtrics - Individual License	$250.00	Summer 2018	President		Faculty/Staff		53117	566751
Comments:								
See Schedule 15								
Comments:								

Service Center

Student Recruitment & Retention/Student Affairs

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
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:								
Event Registration Fee	$20.00 - $50.00	Summer 2022	President		Student/Patron		25850	538110
Comments:								
Graduate Application Fee-Domestic	$50.00	Fall 2019	Board of Trustees	Spring 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

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Career Services and Resource Center								
Career Fair Employer Attendance	$500.00	Spring 2018	President		Patron		46005	540300
Comments:								
Employer Partnership Program- Gold	$2,500.00	Summer 2023	President		Patron		46005	540300
Comments:								
Employer Partnership Program- Maroon	$1,500.00	Summer 2023	President		Patron		46005	540300
Comments:								
Employer Partnership Program- Prestige	$3,500.00	Summer 2023	President		Patron		46005	540300
Comments:								
Employer Partnership Program- Prestige+	$5,000.00	Summer 2023	President		Patron		46005	540300
Comments:								
Employer Spotlight	$500.00	Spring 2018	President		Patron		46005	540300
Comments:								
Etiquette Dinner Registration Fee	$10.00	Fall 2025	President		Patron		46005	540300
Comments: Mocktails & Etiquette Dinner								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Myers-Briggs Type Indicator (MBTI) Career Report - Form M	$18.00 - $25.00	Spring 2024	President	Spring 2021	User		46005	540300
Comments:								
Strong Interest Inventory (web based)	$25.00	Spring 2024	President	Spring 2021	User		46005	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.								
Klymyshyn Symposium Sponsorship Level 1: Change Agent	$10,000	Spring 2026	President		Patron		26487	540300
Comments:								
Klymyshyn Symposium Sponsorship Level 2: Engagement Circle	$5,000	Spring 2026	President		Patron		26487	540300
Comments:								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Klymyshyn Symposium Sponsorship Level 3: Care and Concern	$2,500	Spring 2026	President		Patron		26487	540300
Comments:								
Klymyshyn Symposium Sponsorship Level 4: Community Builder	$1,000	Spring 2026	President		Patron		26487	540300
Comments:								
Klymyshyn Symposium Sponsorship Level 5: Friends of Inclusive Excellence	$500.00 and below	Spring 2026	President		Patron		26487	540300
Comments:								
MASS Food Taster Fee	$5.00 - $10.00	Spring 2018	President		Patron/Student		25816	540300
Comments:								
NAISEC Application Fee	$25.00	Spring 2018	President		Patron		25812	540300
Comments:								
Pow Wow Admission Fee	$15.00	Spring 2018	President		Patron		45715	540300
Comments:								
Pow wow Vendor Fee	$500.00	Spring 2018	President		Patron		45715	540300
Comments:								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Esports								
Esports Camp (Multiple Day)	$100.00 - $350.00	Fall 2023	President		Student/Patron		25250	540300
Comments: Includes lodging, meals, activities, trips, instruction, entertainment and supervision. Amount charged depends on game title.								
Esports Clinic (One Day)	$100.00	Fall 2023	President		Student/Patron		25250	540300
Comments: Covers meals, activites, instruction and supervision								
ggLeaps	$5.00/hour	Fall 2023	President		Student/Patron		25250	540300
Comments:								
ggLeaps	$100.00	Fall 2023	President		Student/Patron		25250	540300
Comments: for 25 hours of play								
Group Coaching (Private Session)	$75.00	Fall 2023	President		Student/Patron		25250	540300
Comments: 60 Minutes, Non-CMU Affiliated								
Group Coaching (Private Session)	$75.00	Fall 2023	President		Student/Patron		25250	540300
Comments: 90 Minutes, CMU Affiliated								
Group Coaching (Private Session)	$100.00	Fall 2023	President		Student/Patron		25250	540300
Comments: 90 Minutes, Non-CMU Affiliated								

Service Center

Student Recruitment & Retention/Student Affairs

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Group Coaching (Private Session)	$50.00	Fall 2023	President		Student/Patron		25250	540300
Comments: 60 Minutes, CMU Affiliated								
Individual Coaching (Private Session)	$30.00	Fall 2023	President		Student/Patron		25250	540300
Comments: 60 Minutes								
Individual Coaching (Private Session)	$45.00	Fall 2023	President		Student/Patron		25250	540300
Comments: 90 Minutes								
Party Packages	$15.00/per person	Fall 2023	President		Student/Patron		25250	540300
Comments: 2 hours, Food included								
Party Packages	$10.00/per person	Fall 2023	President		Student/Patron		25250	540300
Comments: 2 hours, No Food included								

International Recruiting

International Application Deferral Fee	$45.00	Fall 2023	President		Student		25942	521200
Comments: Undergraduates and Graduates								
International Event Fee	$5.00 - $50.00	Summer 2019	President		Student		25942	540300
Comments: fee varies based on event								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
International Student Services								
Federal Express Courier Fee	$20.00	Spring 2024	President	Spring 2018	Student		25945	521200
Comments:								
Graduate Student Orientation Fee (International)	$200.00	Fall 2025	Board of Trustees	Spring 2024	Student		25945	510400
Comments:								
International Shipping Fee/DHL Courier Fee	$50.00	Spring 2024	President	Summer 2018	Student		25945	521200
Comments:								
International Student Deposit	$500.00-$2,500.00	Fall 2026	Board of Trustees		Student/Other		2xxxx	540300
Comments: Non-refundable enrollment deposit for incoming international students								
International Student Health Insurance (Fall)	$500.00-$1,500.00	Spring 2024	President	Fall 2022	Student		45270	540300
Comments: 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.								
International Student Health Insurance (Spring)	$500.00-$1,500.00	Spring 2024	President	Fall 2022	Student		45270	540300
Comments: 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 2024	President	Spring 2014	Student		24521	521200
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Student Field Trips	$3.00 - $200.00	Fall 2026	President		Student		25974	540300
Comments:								
Undergraduate Student Orientation Fee (International)	$200.00	Fall 2025	Board of Trustees	Spring 2024	Student		25945	510400
Comments:								

Leadership Institute

Connections Leadership Conference	$75.00	Fall 2012	President		Student		25552	540300
Comments:								
LAS Graduation Banquet	$0.00 - $35.00	Spring 2019	President		Guest		24646	540300
Comments: Admission tickets to the LAS Graduation Banquet for guests of Leader Advancement Scholars. Per guest fee								
LeaderShape Institute Registration	$75.00	Summer 2015	President	Spring 2014	Student		25552	540300
Comments:								
MainStage Sponsorship: Gold Sponsor	$5,000.00	Fall 2025	President		Client		45103	540300
Comments:								
MainStage Sponsorship: Maroon Sponsor	$2,500.00	Fall 2025	President		Client		45103	540300
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
MainStage Sponsorship: Presenting Sponsor	$10,000.00	Fall 2025	President		Client		45103	540300
Comments:								
MainStage Sponsorship: Table Partner	$600.00	Fall 2025	President		Client		45103	540300
Comments:								
Registration/Application fee, Leadership Safari	$125.00	Spring 2014	President	Spring 2011	Student		50070	564900
Comments:								
Native American Programs								
Pow Wow T-Shirt Sales	$12.00 - $17.00	Summer 2020	President		Patron		45715	520200
Comments: $12.00 for Youth Shirts and $17.00 for Adult Shirts								
Office of Student Conduct								
Discipline Fines	Up to $1,000.00	Summer 2012	Board of Trustees	Fall 1993	Student		45260	521000
Comments:								
Orientation								
Graduate Student Orientation Fee (Domestic)	$35.00	Spring 2023	Board of Trustees	Summer 2018	Student		24661	510420
Comments:								

Service Center

Student Recruitment & Retention/Student Affairs

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Orientation Employer Sponsorship	$500.00 - $2,500.00	Spring 2025	President		Client/Outside Agency		25860	540300
Comments:								
Parent Orientation Fee - Orientation Program Only (per person) w/catered lunch	$25.00	Spring 2008	President	Fall 2005	Parent		25860	510800
Comments:								
Parent Orientation Fee*	$6.00	Spring 2002	President		Parent		25860	510400
Comments:	No program fee for children under age 15 attending with parent, catered lunch cost (per child)							
Undergraduate Student Orientation Deposit	$200.00	Summer 2024	Board of Trustees	Fall 2008	New Student		25850	510400
Comments:								

Registrar & Records

Bachelor's and Master's Diploma - Replacement Cost	$25.00	Fall 2012	President	Summer 1987	Student		25870	540300
Comments:								
Doctoral's Diploma - Replacement Cost	$35.00	Fall 2012	President		Student		25870	540300
Comments:								
Global Campus Graduation/Certification Fee	$50.00	Fall 2018	Board of Trustees	Fall 2009	Student		25870	520900
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Graduate On-Campus Change of Program Fee	$35.00	Spring 2018	President	Fall 2005	Student		25870	511300
Comments:								
Graduate Student Graduation Fee	$50.00	Spring 2018	President	Spring 2015	Student		25870	511200
Comments:								
NSC Degree Verify Surcharge	$15.00	Spring 2024	President		Student		25870	540300
Comments: National Student Clearinghouse (NSC) surcharge								
Transcript Order Fee	$15.00	Summer 2021	President		Student		25870	540300
Comments:								

Student Activites & Involvement

Program Registration Late Fee	$25.00	Fall 2023	President		Student/Patron		25900	540300
Comments:								
Program Registration Participation Fee	$40.00 - $75.00	Fall 2023	President		Student/Patron		25900	540300
Comments: for various programs offered during academic year. Varies based upon program design, covers all associated costs								
SAI Business External Participation- Campus Event	$300.00	Fall 2023	President		Guest/Patron		25900	540300
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
SAI Non-Profit External Participation- Campus Event	$75.00	Fall 2023	President		Guest/Patron		25900	540300
Comments:								
SAI on the Road	$60.00 - $200.00	Fall 2023	President	Spring 2018	Student/Patron		45056	540300
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
Comments:								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Ace Wrap 4"	$4.00	Fall 2016	President		Patron		50195	560700
Comments:								
Ace Wrap 4" Double	$6.00	Fall 2016	President		Patron		50195	560700
Comments:								
Ace Wrap 6"	$5.00	Fall 2016	President		Patron		50195	560700
Comments:								
Ace Wraps 6" Double	$10.00	Fall 2016	President		Patron		50195	560700
Comments:								
Arm Sling	$8.00	Fall 2016	President		Patron		50195	560700
Comments:								
Crutches	$30.00	Fall 2016	President		Patron		50195	560700
Comments:								
Siblings Weekend Registration Fee	$40.00	Spring 2018	President		Patron/User		45110	540300
Comments:								

Service Center

Student Recruitment & Retention/Student Affairs

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Theraband Per Foot	$1.00	Fall 2016	President		Patron		50195	560700
Comments:								
Theraband Per Foot	$1.00	Fall 2016	President		Patron		50195	560700
Comments:								

Volunteer Center

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

Service Center

Finance & Administrative Services

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
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	Summer 2010	President		Client/User		27112	520500
Comments: Operating costs for the Genie Push Lift.								
Genie Scissor Lift	$125.00/day	Summer 2010	President		Client/User		27112	520500
Comments: Operating costs of the Genie Scissor Lift.								
JLG Boom Lift	$240.00/day	Summer 2010	President		Client/User		27112	520500
Comments: Operating costs for the JLG Boom Lift.								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
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								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
MBTI Workshop	$15.00	Spring 2016	President		Patron		26340	520500
Comments:								
StrengthsFinder Training	$25.00	Fall 2019	President		Patron		25479	520500
Comments:								
Unleashing Talent Workshop	$40.00	Spring 2016	President		Patron		26340	520500
Comments:								
Various Training Workshops	$30.00 - $125.00	Fall 2007	President		Patron		26340	520202
Comments: 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

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
University Wide								
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.

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Central Mailroom								
Mailroom Supplies	$0.00 - $5.00	Spring 2018	President		Student/Staff		50160	562150
Comments: Envelopes, boxes, tape etc…								
USPS Commercial Rate Postage	USPS Current Rate	Spring 2018	President		Student/Staff		50160	562150
Comments:								
USPS Postage Stamps	USPS Current Rate	Spring 2018	President		Student/Staff		50160	562150
Comments:								
USPS Retail Rate Postage	USPS Current Rate	Spring 2018	President		Student/Staff		50160	562150
Comments:								
Payroll								
Transact eMarket Transaction Fee	$0.40	Fall 2025	President		Patron/Student		Varies	751100
Comments: offset a portion of annual software, internal transfer to each department who uses Transact at 40 cents per transaction								
Student Account Services and University Billing								
AMPP Administration	$25.00	Fall 2021	President		Student/Other		26440	540307
Comments:								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Charge of Returned Checks	$25.00/check	Summer 2000	President	Spring 1990	Student/Other		26440	540300
Comments:								
Fee charged for Non-Payment of Tuition by the Stated Due Date	$100.00	Fall 2006	President		Student/Other		26440	540304
Comments:								
Incentive Charge on Delinquent Receivables	$1.00/ month*	Spring 2006	President		Student/Other		26440	540300
Comments: * for balances $10.00-$59.99								
Late Charge on Delinquent Receivables	$50.00/month*	Fall 2021	President	Spring 2006	Student/Other		26440	540302
Comments: *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	Fall 1981	Student		26440	540300
Comments:								
Outside Collection Agency Fee	up to 28% of total balance*	Fall 2019	President	Fall 2014	Student/Other		10000000	220402
Comments: *referred to collection agency								
Payment Plan Administration	$40.00	Fall 2021	President		Student/Other		26440	540307
Comments:								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Clarke Historical Library								
Clarke Historical Library Material Mailing Fee	Actual Mailing Cost	Summer 2026	President	Fall 2007	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.								
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 Clarke Photographic and Other Images 8.5"x11" or Larger	$11.00 per scan	Summer 2026	President	Spring 2016	Patron		24200	540300
Comments:								
Digitization In-House of Clarke Photographic and Other Images 8.5"x11" or Smaller	$5.00 per scan	Summer 2026	President	Spring 2016	Patron		24200	540300
Comments:								
Digitize Non-Clarke Materials	$1.00/image	Summer 2026	President	all 1992Spring 201	Patron		44217	540300
Comments:								
DigMichNews Scanning/OCR/Hosting from Microfilm or Hard-Copy Newspapers	$1.00/per image	Summer 2026	President	Summer 2019	Client/User		44217	540300
Comments: Charges by CONTENTdm for use of their database recalculated on a charge per image basis. Scanning/OCR/Metadata/Indexing/Hosting								

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
DigMichNews Upload of Born Digital or Previously Scanned Image Files	$0.50	Summer 2026	President	Summer 2019	Patron		44217	540300
Comments: Scans created by entities other than the Clarke Historical Library must meet minimum quality standards to be considered for upload or hosting								
Hourly Handling Fee for Digitizing Unusual Material	$25.00/hour	Summer 2026	President	Spring 2016	Patron		44217	540300
Comments:								
Manuscript Microfilming	$800.00/per reel	Summer 2026	President	Summer 2019	Patron		44217	540300
Comments:								
Microfilming Fee	$500.00/reel	Summer 2019	President	Spring 2016	Patron		44217	540300
Comments:								
Newspaper Volume Disbinding	$150.00/volume	Summer 2019	President		Patron		24200	540300
Comments:								
Photocopy or PDF Scan (Low Resolution)	$0.25/per page	Summer 2026	President	Spring 2016	Patron		24200	540300
Comments:								
Portable Storage Devices up to 32GB	Actual Cost of Item	Summer 2026	President	Spring 2015	Client/User		24200	540300
Comments: Clients requesting digitized images delivered on a thumb drive or similar device rather than via internet.								

Service Center

Library

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
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	Spring 2016	Patron		44217	540300
Comments:								
Scanned Image in Various Formats (.JPG, PDF, TIF, etc) from microfilm original	$0.50/per image	Summer 2026	President	Summer 2019	Client/User		44217	540300
Comments: OCR/Scanned Image to Searchable PDF								
Staff Research Fee	$30.00/base fee	Summer 2026	President	Spring 2016	Patron		24200	540300
Comments: Billed in Half Hour Increments								

Library Business Services

Lost Key Replacement cost	$50.00	Spring 2007	President		User		24100	521100
Comments:								

Library-General

All other Overdue Books - Charge for Overdue Item	$5.00 each	Fall 1986	President		Patron		24100	521000
Comments:								

Service Center

Library

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Circulating Headphones Replacement Fee	$10.00	Summer I 2004	President		Patron		24100	521000
Comments:								
Laptop Replacement Fee	Actual Cost of Item	Summer 2026	President	Fall 2008	User		24100	521200
Comments: Loan lap top to users for a 2-hour period.								
Other Overdue Reserve Materials	$5.00	Summer 2026	President		Patron		24100	521000
Comments:								
Overdue Three-Hour Reserve Materials	$1.00*	Summer 2026	President		Patron		24100	521000
Comments: *charged every hour overdue up to a maximum of $5								
Photocopy Fee for Out-of-State Libraries (if no borrowing/lending agreement)	$12.00 (flat fee)	Summer 2003	President	Spring 1991	Patron		24101	540300
Comments:								
Photographic Reproduction Users Fee	$5.00	Fall 1989	President		Patron		24200	540300
Comments:								
Standard Book Replacement Fee	Actual Cost of Item*	Summer 2026	President	Summer 2004	Patron		24100	521000
Comments: $60 fee, charged only in cases where there is no actual replacement cost in the Alma item record								

Auxiliary Center

Parking Services

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Parking Fines								
Failure to Display Decal/Permit	$25.00	Fall 2000	Board of Trustees	Summer 1993	Owner		50124	565800
Comments:								
Failure to Display Decal/Permit - after 7 days	$35.00	Fall 2004	Board of Trustees		Driver		50124	565800
Comments:								
Miscellaneous - Parking Meters	Varies		Board of Trustees		Owner		50125	565800
Comments:								
Overtime Parking Meter	$10.00	Fall 2000	Board of Trustees	Summer 1993	Owner		50124	565800
Comments:								
Overtime Parking Meter - after 7 days	$20.00	Fall 2000	Board of Trustees	Summer 1993	Owner		50124	565800
Comments:								
Parking Fines - Other *	$25.00	Fall 2000	Board of Trustees	Summer 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	Fall 2000	Board of Trustees	Summer 1993	Owner		50124	565800
Comments:								

Auxiliary Center

Parking Services

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

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Parking Restricted 2am-7am	$25.00	Fall 2000	Board of Trustees	Summer 1993	Owner		50124	565800
Comments:								
Parking Restricted 2am-7am - after 7 days	$35.00	Fall 2000	Board of Trustees	Summer 1993	Owner		50124	565800
Comments:								

Vehicle Registration

Change of Address/Vehicle	No Charge	Fall 1994	Board of Trustees	Fall 1988	Driver		50123	565800
Comments:								
Faculty and Staff - All Other Employees	$200.00 annually	Fall 2023	Board of Trustees	Fall 2003	Staff		50123	565800
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)	$200.00 annually	Fall 2023	Board of Trustees	Fall 2003	Faculty		50123	565800
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	Fall 2003	Board of Trustees	Fall 1991	Faculty/Staff		50123	565800
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	$215.00 annually	Fall 2023	Board of Trustees	Fall 2003	Staff		50123	565800
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

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Front Parking Plate	$10.00	Fall 2023	Board of Trustees		Student		50123	565800
Comments:								
Spring Semester Only (Jan. 1 to Aug 14 of the same year)	1/2 annual fee	Fall 2003	Board of Trustees		Driver		50123	565800
Comments:								
Students - Commuters	$190.00 annually	Fall 2023	Board of Trustees	Fall 2003	Student		50123	565800
Comments:								
Students - Residents of CMU housing	$165.00 annually	Fall 2023	Board of Trustees	Fall 2003	Student		50123	565800
Comments:								
Students - Residents with Zone A & G privileges	$175.00 annually	Fall 2004	Board of Trustees		Student		50123	565800
Comments:								
Summer Semester Only (May 5 to Aug. 14 of the same year)	1/5 annual fee	Fall 2003	Board of Trustees		Driver		50123	565800
Comments:								
Temporary Permits (with a registered vehicle)* - 1 day	$2.00	Fall 2004	Board of Trustees	Fall 2003	Driver		50123	565800
Comments: * Temporary permits for students, faculty, and staff who already have a regular permit and wish to use another vehicle temporarily.								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Temporary Permits (with a registered vehicle)* - 1 week (7 days)	$5.00	Fall 2004	Board of Trustees	Fall 2003	Driver		50123	565800
Comments: *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)* - 2 weeks	$10.00	Fall 2004	Board of Trustees	Fall 2003	Driver		50123	565800
Comments: *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	Fall 2004	Board of Trustees	Fall 2003	Driver		50123	565800
Comments: *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	Fall 2004	Board of Trustees	Fall 2003	Driver		50123	565800
Comments: *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	Fall 2004	Board of Trustees	Fall 2003	Driver		50123	565800
Comments: *Temporary permits for students, faculty, and staff who wish to use a vehicle temporarily.								
Temporary Permits (without a registered vehicle)* - 2 weeks	$20.00	Fall 2004	Board of Trustees	Fall 2003	Driver		50123	565800
Comments: *Temporary permits for students, faculty, and staff who wish to use a vehicle temporarily.								
Temporary Permits (without a registered vehicle)* - 3 weeks	$30.00	Fall 2004	Board of Trustees	Fall 2003	Driver		50123	565800
Comments: *Temporary permits for students, faculty, and staff who wish to use a vehicle temporarily.								

Auxiliary Center

Parking Services

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Temporary Permits (without a registered vehicle)* - 4 weeks	$35.00	Fall 2004	Board of Trustees	Fall 2003	Driver		50123	565800

Comments: *Temporary permits for students, faculty, and staff who wish to use a vehicle temporarily.

Vendors	$150.00 annually	Fall 2003	Board of Trustees		Driver		50123	565800

Comments: All refunds are pro-rated.

Auxiliary Center

Residences & Auxiliary Services

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Bookstore								
Web Order Restocking Fee	$20.00	Spring 2014	President	Spring 2005	Customer		50042	564900
Comments:								
Camps & Conferences								
Refer to Schedule 11 - Camps & Conferences Housing & Dining Rates								
Comments:								
Campus Dining/Catering								
Casual Meal - Breakfast	$7.70	Fall 2021	Board of Trustees	Fall 2020	Student		Vary	560305
Comments: Varies across Cost Centers: 50032, 50033, 50034 & 50035								
Casual Meal - Dinner	$10.25	Fall 2021	Board of Trustees	Fall 2020	Student		Vary	560305
Comments: Varies across Cost Centers: 50032, 50033, 50034 & 50035								
Casual Meal - Lunch	$11.25	Fall 2021	Board of Trustees	Fall 2020	Student		Vary	560305
Comments: Varies across Cost Centers: 50032, 50033, 50034 & 50035								
Catering Cooking Class: Couple	$50.00	Spring 2026	President		Patron/Client/Student		50048	561100
Comments:								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Catering Cooking Class: Single Person	$28.00	Spring 2026	President		Patron/Client/Student		50048	561100
Comments:								
Commuter Meal Food Plans $200 ALL FLEX	$180.00	Fall 2013	Board of Trustees		Student		50972	560100
Comments:								
Commuter Meal Food Plans $300 ALL FLEX	$270.00	Fall 2013	Board of Trustees		Student		50972	560100
Comments:								
Commuter Meal Food Plans $500 ALL FLEX	$450.00	Fall 2013	Board of Trustees		Student		50972	560100
Comments:								
Commuter Meal Food Plans - 150 meals +$250 FLEX/semester	$1,498.00	Fall 2021	President	Fall 2017	Student		50972	560100
Comments:								
Commuter Meal Food Plans - 25 Faculty Block $150 FLEX	$300.00	Fall 2017	President		Patron		50972	560100
Comments:								
Commuter Meal Food Plans - 50 meals +$350 FLEX/semester	$817.00	Fall 2021	President	Fall 2017	Student		50972	560100
Comments:								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Commuter Meal Plans - 75 meals+$500 FLEX/semester	$1,177.00	Fall 2021	President	Fall 2017	Student		50972	560100
Comments:								
Dining Uniform Replacement Fees - Apron	$10.00	Spring 2014	President	Spring 2008	Student		Vary	562010
Comments:								
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								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
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:								
Resident Meal Plans: Central 12 Plan (includes $400 FLEX) per semester	$2,360.00	Fall 2021	Board of Trustees	Fall 2020	Student		50970	560100
Comments:								
Resident Meal Plans: Central 16 Plan (includes $300 FLEX) per semester	$2,604.00	Fall 2021	Board of Trustees	Fall 2020	Student		50970	560100
Comments:								
Resident Meal Plans: Central 19 Plan (includes $325 FLEX) per semester	$2,696.00	Fall 2021	Board of Trustees	Fall 2020	Student		50970	560100
Comments:								
Central Card								
Badge with clip	$6.00	Fall 2024	President		Member		50045	562011
Comments:								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Badge without clip	$5.50	Fall 2024	President		Member		50045	562020
Comments:								
Door Access Card (Department Charge)	$6.00	Fall 2024	President		Member		50045	562921
Comments:								
Door Access Card (Lost/Damaged)	$10.00	Fall 2024	President		Member		50045	562921
Comments:								
Meal Plan Changes	$15.00	Spring 2014	President	Spring 2006	Member		50045	562010
Comments:								
Misuse of ID Card	$25.00	Spring 2014	President	Spring 2006	Member		50045	562200
Comments:								
Replacement ID (Department Charge)	$10.00	Fall 2024	President	Spring 2014	Student		50045	562021
Comments:								
Replacement of Photo ID	$25.00	Spring 2016	President	Spring 2014	Member	***	50045	562020
Comments:								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Temporary Card ID	$3.00	Fall 2024	President	Spring 2014	Member		50045	562030

Comments:

MediaGraphix

Refer to Schedule 12

Comments:

Printing Services

Copy Center Rates	See Schedule 1	Summer 2009	President	Summer 1997	Patron		Vary	Vary

Comments:

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:

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Damage Charges	See Schedule 5	Fall 1998	President		Student		Vary	562300
Comments:								
Graduate Housing - Four Bedrooms Furnished (4 singles)	$2,008.00	Fall 2021	Board of Trustees	Fall 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	Fall 2020	Faculty/Staff/Student		50023	560500
Comments:	*Rates quoted are per semester							
Graduate Housing - Two Bedrooms Furnished (2 singles)	$2,748.00	Fall 2021	Board of Trustees	Fall 2020	Faculty/Staff/Student		50023	560500
Comments:	*Rates quoted are per semester							
IMPACT Program: No Show Fee	$150.00	Summer 2017	President		Student		50970	540300
Comments:								
Kewadin Apartments - One Bedroom Furnished	$2,990.00	Fall 2021	Board of Trustees	Fall 2020	Student		50023	560500
Comments:	*Rates quoted are per semester							
Kewadin Apartments - One Bedroom Furnished	$3,556.00	Fall 2021	Board of Trustees	Fall 2020	Faculty/Staff		50023	560500
Comments:	*Rates quoted are per semester							

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Kewadin Apartments - One Bedroom Unfurnished	$2,890.00	Fall 2021	Board of Trustees	Fall 2020	Student		50023	560500
Comments: *Rates quoted are per semester								
Kewadin Apartments - One Bedroom Unfurnished	$3,458.00	Fall 2021	Board of Trustees	Fall 2020	Faculty/Staff		50023	560500
Comments: *Rates quoted are per semester								
Kewadin Apartments - Three Bedrooms Furnished	$4,170.00	Fall 2021	Board of Trustees	Fall 2020	Faculty/Staff		50023	560500
Comments: *Rates quoted are per semester								
Kewadin Apartments - Three Bedrooms Furnished	$3,630.00	Fall 2021	Board of Trustees	Fall 2020	Student		50023	560500
Comments: *Rates quoted are per semester								
Kewadin Apartments - Three Bedrooms Unfurnished	$4,078.00	Fall 2021	Board of Trustees	Fall 2020	Faculty/Staff		50023	560500
Comments: *Rates quoted are per semester								
Kewadin Apartments - Three Bedrooms Unfurnished	$3,530.00	Fall 2021	Board of Trustees	Fall 2020	Student		50023	560500
Comments: *Rates quoted are per semester								
Kewadin Apartments - Two Bedrooms Furnished	$3,282.00	Fall 2021	Board of Trustees	Fall 2020	Student		50023	560500
Comments: *Rates quoted are per semester								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Kewadin Apartments - Two Bedrooms Furnished	$3,806.00	Fall 2021	Board of Trustees	Fall 2020	Faculty/Staff		50023	560500
Comments: *Rates quoted are per semester								
Kewadin Apartments - Two Bedrooms Unfurnished	$3,704.00	Fall 2021	Board of Trustees	Fall 2020	Faculty/Staff		50023	560500
Comments: *Rates quoted are per semester								
Kewadin Apartments - Two Bedrooms Unfurnished	$3,180.00	Fall 2021	Board of Trustees	Fall 2020	Student		50023	560500
Comments: *Rates quoted are per semester								
Key-In Fee Charge ~ unlock doors	$20.00	Fall 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	Fall 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	Fall 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								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Registration/Application fee, Leadership Camp	$100.00	Spring 2014	President	Spring 2009	Student		50970	564900
Comments:								
Res Hall Fees~Agreement Cancellation Fee - All Students After Halls Open	$900.00	Spring 2014	President	Spring 2003	Student		50970	562500
Comments: From the first day halls open in fall prior to November 1st								
Res Hall Fees~Agreement Cancellation Fee - All Students After Halls Open	$300.00	Spring 2014	President	Spring 2003	Student		50970	562500
Comments: From the end of Fall semester but before April 1st								
Res Hall Fees~Agreement Cancellation Fee - All Students After Halls Open	$100.00	Spring 2014	President	Spring 2003	Student		50970	562500
Comments: After April 1st								
Res Hall Fees~Agreement Cancellation Fee - All Students After Halls Open	$600.00	Spring 2014	President	Spring 2003	Student		50970	562500
Comments: After November 1st, but prior to the end of fall semester								
Res Hall Fees~Agreement Cancellation Fee - Current Students Signing for Next Year	$500.00	Spring 2014	President	Fall 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	Fall 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								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Res Hall Fees~Agreement Cancellation Fee - Current Students Signing for Next Year	$300.00*	Spring 2014	President	Fall 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 - New Students - After Aug 1st prior first day halls open	$500.00	Spring 2014	President	Fall 2006	Student		50970	562500
Comments:								
Res Hall Fees~Agreement Cancellation Fee - New Students - After May 20, but prior to August 1st	$300.00	Spring 2014	President	Fall 2006	Student		50970	562500
Comments:								
Residence Hall Charges - 4 Bedroom Suite Occupancy/person/week	$122.50	Spring 2013	President		Student		Vary	560100
Comments:								
Residence Hall Programs	Varies $5.00 - $75.00	Spring 2008	President		Student		50070	540300
Comments:	Regular residence hall programs require student for attendance or materials.							
Solicitation Fee	$200.00/day	Summer 2010	President	Fall 1998	Outside vendors		Vary	540300
Comments:								

Auxiliary Center

Residences & Auxiliary Services

Fee Description	Rate	Effective Date	Approval Req'd	Prev. Update	Customer Charged	Deposit BA	Deposit CCtr	Deposit GL
Standard Residence Hall Room Rate per semester	$2,700.00	Fall 2021	Board of Trustees	Fall 2020	Student		50970	560100
Comments: *rates quoted are for the semester at normal occupancy								
Student Drop-Off Fee	$60.00	Fall 2015	President	Spring 2008	Student		Vary	560100
Comments:								

University Apartments

Apartment Application - Housing	$50.00	Spring 1997	President		Student, Faculty, Staff		Vary	Vary
Comments:								
Damage Charges	See Schedule 5	Spring 1997	President		Student			562300
Comments:								

University Apartments-Family Housing

Kewadin - One bedroom furnished - Faculty - includes utilities, cable TV, telephone	$3,320.00/per semester	Fall 2017	Board of Trustees	Fall 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	Fall 2017	Board of Trustees	Fall 2016	Student		50021	560500
Comments: *Rates quoted are now based per semester								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Kewadin - One bedroom unfurnished - Faculty - includes utilities, cable TV, telephone	$3,228.00/per semester	Fall 2017	Board of Trustees	Fall 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	Fall 2017	Board of Trustees	Fall 2016	Student		50021	560500
Comments: *Rates quoted are now based per semester								
Kewadin - Three bedrooms furnished - Faculty - includes utilities, cable TV, telephone	$3,892.00/per semester	Fall 2017	Board of Trustees	Fall 2016	Faculty		50021	560500
Comments: *Rates quoted are now based per semester								
Kewadin - Three bedrooms furnished - Student - includes utilities, cable TV, telephone	$3,388.00/per semester	Fall 2017	Board of Trustees	Fall 2016	Student		50021	560500
Comments: *Rates quoted are now based per semester								
Kewadin - Three bedrooms unfurnished - Faculty - includes utilities, cable TV, telephone	$3,804.00/per semester	Fall 2017	Board of Trustees	Fall 2016	Faculty		50021	560500
Comments: *Rates quoted are now based per semester								
Kewadin - Three bedrooms unfurnished - Student - includes utilities, cable TV, telephone	$3,294.00/per semester	Fall 2017	Board of Trustees	Fall 2016	Student		50021	560500
Comments: *Rates quoted are now based per semester								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Kewadin - Two bedrooms furnished - Faculty - includes utilities, cable TV, telephone	$3,554.00/per semester	Fall 2017	Board of Trustees	Fall 2016	Faculty		50021	560500
Comments: *Rates quoted are now based per semester								
Kewadin - Two bedrooms furnished - Student - includes utilities, cable TV, telephone	$3,064.00/per semester	Fall 2017	Board of Trustees	Fall 2016	Student		50021	560500
Comments: *Rates quoted are now based per semester								
Kewadin - Two bedrooms unfurnished - Faculty - includes utilities, cable TV, telephone	$3,458.00/per semester	Fall 2017	Board of Trustees	Fall 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	Fall 2017	Board of Trustees	Fall 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*	Fall 2016	Board of Trustees	Fall 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*	Fall 2016	Board of Trustees	Fall 2015	Student		50022	560500
Comments: *Rates quoted are per apartment/per month								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Northwest - One bedroom unfurnished - Faculty - includes utilities, cable TV, and telephone	$745.00/month*	Fall 2016	Board of Trustees	Fall 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*	Fall 2016	Board of Trustees	Fall 2015	Student		50022	560500
Comments: *Rates quoted are per apartment/per month								
Northwest - Three bedrooms furnished - Faculty - includes utilities, cable TV, and telephone	$898.00/month*	Fall 2016	Board of Trustees	Fall 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*	Fall 2016	Board of Trustees	Fall 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*	Fall 2016	Board of Trustees	Fall 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*	Fall 2016	Board of Trustees	Fall 2015	Student		50022	560500
Comments: *Rates quoted are per student/per apartment/per month								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Northwest - Two bedrooms furnished - Faculty - includes utilities, cable TV, and telephone	$820.00/month*	Fall 2016	Board of Trustees	Fall 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*	Fall 2016	Board of Trustees	Fall 2015	Student		50022	560500
Comments: *Rates quoted are per student/per apartment/per month								
Northwest - Two bedrooms unfurnished - Faculty - includes utilities, cable TV, and telephone	$798.00/month*	Fall 2016	Board of Trustees	Fall 2015	Faculty		50022	560500
Comments: *Rates quoted are per apartment/per month								
Northwest - Two bedrooms unfurnished - Student - includes utilities, cable TV, and telephone	$685.00/month*	Fall 2016	Board of Trustees	Fall 2015	Student		50022	560500
Comments: *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	Fall 2017	Board of Trustees	Fall 2016	Student		50022	560500
Comments: *Rates quoted are now based per semester								

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Northwest - Two bedrooms furnished (2 students) - includes utilities, cable TV, and telephone	$2,046/per semester	Fall 2017	Board of Trustees	Fall 2016	Student		50022	560500
Comments: *Rates quoted are now based per semester								
Northwest - Two bedrooms furnished (4 students) - includes utilities, cable TV, and telephone	$307.00/month*	Fall 2015	Board of Trustees	Fall 2012	Student		50022	560500
Comments: *Rates quoted are per student/per month								
Northwest - Two bedrooms unfurnished (2 students) - includes utilities, cable TV, and telephone	$438.00/month*	Fall 2015	Board of Trustees	Fall 2014	Student		50022	560500
Comments: *Rates quoted are per student/per month								
Northwest - Two bedrooms unfurnished (4 students) - includes utilities, cable TV, and telephone	$287.00/month*	Fall 2015	Board of Trustees	Fall 2014	Student		50022	560500
Comments: *Rates are quoted per student per month								

Subsidized Auxiliary Center

Athletics

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Baseball								
*See Schedule 8 for all other Prices		Fall 2017	President	Spring 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	Fall 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	Spring 2009	President		Patron		55093	526600
Comments:								
Post Season/MAC Tournament Ticket	$2.00-$10.00	Spring 1999	President		Patron		55093	526600
Comments:								

Subsidized Auxiliary Center

Athletics

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Football								
*See Schedule 8 for all other Prices ***Comments:**								
Adult Army Game Ticket ***Comments:**	$25.00	Fall 2007	President		Patron		55075	526600
Adult Premier Game Ticket ***Comments:**	$27.00	Spring 2009	President	Fall 2007	Patron		55075	526500
Advanced Reserved - CMU Student w/ current CMU ID Ticket ***Comments:**	$8.00	Spring 2001	President	Spring 1999	Patron		55075	526600
Club Level Single Game Ticket ***Comments:**	$30.00	Spring 2009	President	Fall 2007	Patron		55075	526600
Faculty/Staff Suite Season Ticket ***Comments:**	$130.00	Spring 2009	President	Fall 2007	Patron		55075	526500
Family Pack Season Ticket ***Comments:**	$300.00	Spring 2009	President	Fall 2007	Patron		55075	526500

Subsidized Auxiliary Center

Athletics

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

Subsidized Auxiliary Center

Athletics

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Unreturned Equipment - Workout Shirt	$25.00	Spring 2011	President		Student		55075	540300
Comments:								
Unreturned Equipment - Workout Shorts	$25.00	Spring 2011	President		Student		55075	540300
Comments:								
Youth Premier Game Ticket	$17.00	Spring 2009	President	Fall 2007	Patron		55075	526500
Comments:								
Youth Reserved Single Game Ticket (16 and under)	$15.00	Spring 2009	President	Spring 2001	Patron		55075	526600
Comments:								

Gymnastics

*See Schedule 8 for all other Prices								
Comments:								
Chippewa Access Pass	$150.00	Spring 2009	President		Patron		55094	526600
Comments:								
Post Season/MAC Tournament Ticket	$2.00 - $10.00	Spring 1999	President		Patron		55094	526600
Comments:								

Subsidized Auxiliary Center

Athletics

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Men's Basketball								
*See Schedule 8 for all other Prices ***Comments:**								
Basketball Season Parking, Chippewa Club ***Comments:**	$30.00	Spring 2009	President	Spring 1999	Chippewa Club		55081	526800
Chippewa Access Pass ***Comments:**	$150.00	Spring 2009	President		Patron		55081	526600
Equipment Loss ***Comments:** *Athletics	$3.00 - $110.00	Spring 1999	President	Summer 1988	Student		*	521100
Family Pack Ticket (pre-purchase only) ***Comments:**	$30.00	Spring 2009	President	Fall 2007	Patron		55081	526600
Post Season Tournament Ticket ***Comments:**	$8.00 - $15.00	Spring 1999	President		Patron		55081	526600
Post Season/MAC Tournament Ticket ***Comments:**	$2.00 - $10.00	Spring 1999	President		Patron		55081	526600

Subsidized Auxiliary Center

Athletics

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Regular Season - Lower Level Faculty/Staff Season Ticket	$160.00	Spring 2009	President	Fall 2007	Patron		55081	526600
Comments:								
Regular Season - Lower Level Season Ticket	$160.00	Spring 2009	President	Fall 2007	Patron		55081	526600
Comments:								
Regular Season - Senior General Admission Single Game Ticket	$6.00	Spring 2009	President	Spring 2003	Patron		55081	526600
Comments:								
Regular Season - Upper Level Reserved Single Game Ticket(pre-purchase only)	$10.00	Spring 2009	President	Fall 2007	Patron		55081	526600
Comments:								

Soccer

Chippewa Access Pass	$150.00	Spring 2009	President		Patron		55092	526600
Comments:								
Post Season/MAC Tournament Ticket	$2.00 - $10.00	Spring 1999	President		Patron		55092	526600
Comments:								

Subsidized Auxiliary Center

Athletics

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

Subsidized Auxiliary Center

Athletics

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Chippewa Access Pass	$150.00	Spring 2009	President		Patron		55097	526600
Comments:								
Post Season/MAC Tournament Ticket	$2.00 - $10.00	Spring 1999	President	Fall 1995	Patron		55097	526600
Comments:								

Volleyball

*See Schedule 8 for all other Prices								
Comments:								
Chippewa Access Pass	$150.00	Spring 2009	President		Patron		55098	526600
Comments:								
Post Season/MAC Tournament Ticket	$2.00 - $10.00	Fall 1995	President		Patron		55098	526600
Comments:								

Women's Basketball

*See Schedule 8 for all other Prices								
Comments:								

Subsidized Auxiliary Center

Athletics

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

Subsidized Auxiliary Center

Athletics

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

Subsidized Auxiliary Center

Athletics

Fee Description	*Rate*	*Effective Date*	*Approval Req'd*	*Prev. Update*	*Customer Charged*	*Deposit BA*	*Deposit CCtr*	*Deposit GL*
Post Season/MAC Tournament Ticket	$2.00 - $10.00	Fall 1995	President	Fall 1995	Patron		55085	526600
Comments:								
Senior Match Pack Pre-Sale(must purchase prior to game day)	$6.00	Spring 2009	President		Patron		55085	526600
Comments:								
Senior Match Pack Ticket (MSU and UofM)	$10.00	Spring 2009	President	Fall 2007	Patron		55085	526600
Comments:								
Senior Ticket Premier - MSU/UofM	$6.00	Spring 2009	President	Fall 2007	Patron		55085	526600
Comments:								
Youth Match Pack Pre-Sale (must purchase prior to game day)	$6.00	Spring 2009	President		Patron		55085	526600
Comments:								
Youth Match Pack Ticket (MSU and UofM)	$10.00	Spring 2009	President	Fall 2007	Patron		55085	526600
Comments:								
Youth Ticket Premier - MSU/UofM	$6.00	Spring 2009	President	Fall 2007	Patron		55085	526600
Comments:								

COPIES	Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
		100	1	100	1	100
		Clicks	Sheets	Price		Total
	Black Clicks	0	0	$0.07		$ -
	Color Clicks			$0.20		$ -
	Text Stock (20lb bond)	0	0	$0.07		$ -
	Text Stock (24lb laser)		0	$0.08		$ -
	Cover stock (100 lb 8.5 x 11 Husky)		0	$0.14		$ -
	Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -
	Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -
	Cover Stock (100 lb 12 x 18 Blazer Satin)		0	$0.24		$ -
	Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -
	12x18 NO TEAR		0	$3.50		$ -
	Misc. PINK BOND LETTERMARK 8.5X11		0	$0.12		$ -
	A7 ENV. (ONLY IF WE PRINT HERE) COLOR		0	$0.36		$ -
	Cutting /Drilling	0		$0.05		$ -
	Tab (2)			$ 0.04		$ -
	Padding (per Pad)			$ 1.00		$ -
	Scoring/Perfing	0		$ 0.20		$ -
	Folding			$ 0.04		$ -
	Carton	0		$ 1.25		$ -
	Shrink Wrap	0		$ 0.020		$ -
	Misc. Lam.			$ 1.000		$ -
	Extra Labor	0		45		$ -
	Each Machine Cost	0		$ 10.00		$ -
					Total =	$ -
				Rush Charge	1.2	$ -

HOLIDAY CARDS	Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
	Holiday Card President	550	1	550	2	1100
		Clicks	Sheets	Price		Total
	Black Clicks	0	0	$0.05		$ -
	Color Clicks	1100		$0.20		$ 220.00
	Text Stock (20lb bond)	0	0	$0.07		$ -
	Text Stock (24lb laser)		0	$0.08		$ -
	Cover stock (100 lb 8.5 x 11 Husky)		0	$0.14		$ -
	Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -
	Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -
	Cover Stock (100 lb 12 x 18 Blazer Satin)		550	$0.24		$ 132.00
	Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -
	12x18 NO TEAR			$3.50		$ -
	Misc. GH + 40 % Envelope		0			
	A7 ENV. (ONLY IF WE PRINT HERE) COLOR			$0.36		$ -
	Cutting /Drilling	550		$0.05		$ 27.50
	Tab (2)	0		$ 0.04		$ -
	Padding (per Pad)			$ 1.00		$ -
	Scoring/Perfing	0		$ 0.20		$ -
	Folding	550		$ 0.04		$ 22.00
	Carton			$ 1.25		$ -
	Shrink Wrap	0		$ 0.020		$ -
	Misc.		Inkjet	$ 0.010		$ -
	Extra Labor	2		45		$ 90.00
	Each Machine Cost	2		$ 10.00		$ 20.00
	per piece	$ 0.93			Total =	$ 511.50

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Holiday Card Advancement	800	2	400	2	800
	Clicks	Sheets	Price		Total
Black Clicks	0	0	$0.05		$ -
Color Clicks	1600		$0.20		$ 320.00
Text Stock (20lb bond)	0	0	$0.07		$ -
Text Stock (24lb laser)		0	$0.08		$ -
Cover stock (100 lb 8.5 x 11 Husky)		0	$0.14		$ -
Cover Stock (80 lb 11x17 Lynx)		400	$0.19		$ 76.00
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -
Cover Stock (100 lb 12 x 18 Blazer Satin)		0	$0.24		$ -
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -
12x18 NO TEAR			$3.50		$ -
Misc. GH + 40 % Envelope		0			
A7 ENV. (ONLY IF WE PRINT HERE) COLOR			$0.36		$ -
Cutting /Drilling	400		$0.05		$ 20.00
Tab (2)	0		$ 0.04		$ -
Padding (per Pad)			$ 1.00		$ -
Scoring/Perfing	0		$ 0.20		$ -
Folding	800		$ 0.04		$ 32.00
Carton			$ 1.25		$ -
Shrink Wrap	0		$ 0.020		$ -
Misc.		Inkjet	$ 0.010		$ -
Extra Labor	3		45		$ 135.00
Each Machine Cost	2		$ 10.00		$ 20.00
per piece	$ 0.75			Total =	$ 603.00

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Holiday Card CMED	800	4	200	2	400
A6					
	Clicks	Sheets	Price		Total
Black Clicks	0	0	$0.05		$ -
Color Clicks	400		$0.20		$ 80.00
Text Stock (20lb bond)	0	0	$0.07		$ -
Text Stock (24lb laser)		0	$0.08		$ -
Cover stock (100 lb 8.5 x 11 Husky)		0	$0.14		$ -
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -
Cover Stock (100 lb 12 x 18 Blazer Satin)		400	$0.24		$ 96.00
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -
12x18 NO TEAR			$3.50		$ -
Misc. GH + 40 % Envelope		0			
A6 ENV. (ONLY IF WE PRINT HERE) COLOR		800			$ 275.80
Cutting /Drilling	200		$0.05		$ 10.00
Tab (2)	0		$ 0.04		$ -
Padding (per Pad)			$ 1.00		$ -
Scoring/Perfing	0		$ 0.20		$ -
Folding	800		$ 0.04		$ 32.00
Carton			$ 1.25		$ -
Shrink Wrap	0		$ 0.020		$ -
Misc.		Inkjet	$ 0.010		$ -
Extra Labor	3		45		$ 135.00
Each Machine Cost	2		$ 10.00		$ 20.00
per piece	$ 0.81			Total =	$ 648.80

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Holiday Card MPPS Education	350	2	175	2	350
A7					
	Clicks	**Sheets**	**Price**		**Total**
Black Clicks	0	0	$0.05		$ -
Color Clicks	350		$0.20		$ 70.00
Text Stock (20lb bond)	0	0	$0.07		$ -
Text Stock (24lb laser)		0	$0.08		$ -
Cover stock (100 lb 8.5 x 11 Husky)		0	$0.14		$ -
Cover Stock (80 lb 11x17 Lynx)		175	$0.19		$ 33.25
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -
Cover Stock (100 lb 12 x 18 Blazer Satin)		0	$0.24		$ -
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -
12x18 NO TEAR			$3.50		$ -
Misc. GH + 40 % Envelope		0			
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		250			$ 197.40
Cutting /Drilling	175		$0.05		$ 8.75
Tab (2)	0		$ 0.04		$ -
Padding (per Pad)			$ 1.00		$ -
Scoring/Perfing	0		$ 0.20		$ -
Folding	350		$ 0.04		$ 14.00
Carton			$ 1.25		$ -
Shrink Wrap	0		$ 0.020		$ -
Misc.		Inkjet	$ 0.010		$ -
Extra Labor	2		45		$ 90.00
Each Machine Cost	2		$ 10.00		$ 20.00
per piece	**$ 1.24**			**Total =**	**$ 433.40**

OPEN HOUSE INVITES	Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
	5x7 Open house Invite	150	4	38	2	75
		Clicks	**Sheets**	**Price**		**Total**
	Black Clicks	0	0	$0.07		
	Color Clicks	75		$0.20		$ 15.00
	Text Stock (20lb bond)	0	0	$0.07		
	Text Stock (24lb laser)		0	$0.08		
	Cover stock (100 lb 8.5 x 11 Husky)		0	$0.14		
	Cover Stock (80 lb 11x17 Lynx)		0	$0.19		
	Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		
	Cover Stock (100 lb 12 x 18 Blazer Satin)		38	$0.24		$ 9.12
	Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		
	12x18 NO TEAR			$3.50		
	Misc. 23x35 60 lb offsett			$0.25		$ -
	A7 ENV. (ONLY IF WE PRINT HERE) COLOR less than 250		100	$0.36		$ 36.00
	Cutting /Drilling	38		$0.05		$ 1.90
	Tab (2)	0		$ 0.04		
	Padding (per Pad)	0		$ 1.00		
	Scoring/Perfing	0		$ 0.20		$ -
	Folding	0		$ 0.04		$ -
	Carton	0		$ 1.25		
	Shrink Wrap	0		$ 0.020		
	Misc.	0	Inkjet	$ 0.010		
	Extra Labor	**1.5**		45		$ 67.50
	Each Machine Cost	2		$ 10.00		$ 20.00
	per piece	**$ 0.81**			**Total =**	**$ 2,441.00**
				Rush Charge	1.2	
	Laser labor:					
192		500		357.5	550	1.1
96		250		261.5	450	1.8
						2.328
						1.372
						1.372
	Case Price	**Price Per Sheet**				
$55.00		$0.01				
		$0.02				
		$0.05				
		$0.09				
		$0.08				
		$0.14				
		$0.14				
		0.06	Envelope only			
		1500	$ 190.00	$ 0.13		
		750				
3 Part Carbonless						Paper Cost 11/22/23
	QTY				0.15	Set cost
	250					
3part 81/2x11 carbonless	250	0.25	62.5			
BW Impression	250	0.07	17.5			
Color Impression	0	0.2	0			
Shrink Wrap	1	1.25	1.25			
Box/carton	1	1.25	1.25			
Machine Charge	1	10	10			
Set up	0	25	0			
Additional labor	0.5	45	22.5			

COPIES					
Flat Sheet	**Qty**	**Nup**	**Sheets**	**1 or 2 Sided**	**Clicks**
	100	1	100	1	100
	Clicks	**Sheets**	**Price**		**Total**
Black Clicks	0	0	$0.07		$ -
Color Clicks			$0.20		$ -
Text Stock (20lb bond)	0	0	$0.07		$ -
Text Stock (24lb laser)		0	$0.08		$ -
Cover stock (100 lb 8.5 x 11 Husky)		0	$0.14		$ -
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -
Cover Stock (100 lb 12 x 18 Blazer Satin)		0	$0.24		$ -
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -
12x18 NO TEAR		0	$3.50		$ -
Misc. PINK BOND LETTERMARK 8.5X11		0	$0.12		$ -
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		0	$0.36		$ -
Cutting /Drilling	0		$0.05		$ -
Tab (2)			$ 0.04		$ -
Padding (per Pad)			$ 1.00		$ -
Scoring/Perfing	0		$ 0.20		$ -
Folding			$ 0.04		$ -
Carton	0		$ 1.25		$ -
Shrink Wrap	0		$ 0.020		$ -
Misc. Lam.			$ 1.000		$ -
Extra Labor	**0**		45		$ -
Each Machine Cost	0		$ 10.00		$ -
				Total =	**$ -**
			Rush Charge	1.2	$ -

SCHEDULE 1: PRINTING SERVICES

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Holiday Card President	550	1	550	2	1100

	Clicks	Sheets	Price		Total
Black Clicks	0	0	$0.05		$ -
Color Clicks	1100		$0.20		$ 220.00
Text Stock (20lb bond)	0	0	$0.07		$ -
Text Stock (24lb laser)		0	$0.08		$ -
Cover stock (100 lb 8.5 x 11 Husky)		0	$0.14		$ -
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -
Cover Stock (100 lb 12 x 18 Blazer Satin)		550	$0.24		$ 132.00
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -
12x18 NO TEAR			$3.50		$ -
Misc. GH + 40 % Envelope		0			
A7 ENV. (ONLY IF WE PRINT HERE) COLOR			$0.36		$ -
Cutting /Drilling	550		$0.05		$ 27.50
Tab (2)	0		$ 0.04		$ -
Padding (per Pad)			$ 1.00		$ -
Scoring/Perfing	0		$ 0.20		$ -
Folding	550		$ 0.04		$ 22.00
Carton			$ 1.25		$ -
Shrink Wrap	0		$ 0.020		$ -
Misc.		Inkjet	$ 0.010		$ -
Extra Labor	**2**		45		$ 90.00
Each Machine Cost	2		$ 10.00		$ 20.00
				Total =	**$ 511.50**

per piece $ 0.93

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Holiday Card Advancement	800	2	400	2	800

	Clicks	Sheets	Price		Total
Black Clicks	0	0	$0.05		$ -
Color Clicks	1600		$0.20		$ 320.00
Text Stock (20lb bond)	0	0	$0.07		$ -
Text Stock (24lb laser)		0	$0.08		$ -
Cover stock (100 lb 8.5 x 11 Husky)		0	$0.14		$ -
Cover Stock (80 lb 11x17 Lynx)		400	$0.19		$ 76.00
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -
Cover Stock (100 lb 12 x 18 Blazer Satin)		0	$0.24		$ -
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -
12x18 NO TEAR			$3.50		$ -
Misc. GH + 40 % Envelope		0			
A7 ENV. (ONLY IF WE PRINT HERE) COLOR			$0.36		$ -
Cutting /Drilling	400		$0.05		$ 20.00
Tab (2)	0		$ 0.04		$ -
Padding (per Pad)			$ 1.00		$ -
Scoring/Perfing	0		$ 0.20		$ -
Folding	800		$ 0.04		$ 32.00
Carton			$ 1.25		$ -
Shrink Wrap	0		$ 0.020		$ -
Misc.		Inkjet	$ 0.010		$ -
Extra Labor	**3**		45		$ 135.00
Each Machine Cost	2		$ 10.00		$ 20.00
				Total =	**$ 603.00**

per piece $ 0.75

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Holiday Card CMED	800	4	200	2	400

A6

	Clicks	Sheets	Price		Total
Black Clicks	0	0	$0.05		$ -
Color Clicks	400		$0.20		$ 80.00
Text Stock (20lb bond)	0	0	$0.07		$ -
Text Stock (24lb laser)		0	$0.08		$ -
Cover stock (100 lb 8.5 x 11 Husky)		0	$0.14		$ -
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -
Cover Stock (100 lb 12 x 18 Blazer Satin)		400	$0.24		$ 96.00
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -
12x18 NO TEAR			$3.50		$ -
Misc. GH + 40 % Envelope		0			
A6 ENV. (ONLY IF WE PRINT HERE) COLOR		800			$ 275.80
Cutting /Drilling	200		$0.05		$ 10.00
Tab (2)	0		$ 0.04		$ -
Padding (per Pad)			$ 1.00		$ -
Scoring/Perfing	0		$ 0.20		$ -
Folding	800		$ 0.04		$ 32.00
Carton			$ 1.25		$ -
Shrink Wrap	0		$ 0.020		$ -
Misc.		Inkjet	$ 0.010		$ -
Extra Labor	**3**		45		$ 135.00
Each Machine Cost	2		$ 10.00		$ 20.00
				Total =	**$ 648.80**

per piece $ 0.81

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Holiday Card MPPS Education	350	2	175	2	350

A7

	Clicks	Sheets	Price		Total
Black Clicks	0	0	$0.05		$ -
Color Clicks	350		$0.20		$ 70.00
Text Stock (20lb bond)	0	0	$0.07		$ -
Text Stock (24lb laser)		0	$0.08		$ -
Cover stock (100 lb 8.5 x 11 Husky)		0	$0.14		$ -
Cover Stock (80 lb 11x17 Lynx)		175	$0.19		$ 33.25
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -
Cover Stock (100 lb 12 x 18 Blazer Satin)		0	$0.24		$ -
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -
12x18 NO TEAR			$3.50		$ -
Misc. GH + 40 % Envelope		0			
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		250			$ 197.40
Cutting /Drilling	175		$0.05		$ 8.75
Tab (2)	0		$ 0.04		$ -
Padding (per Pad)			$ 1.00		$ -
Scoring/Perfing	0		$ 0.20		$ -
Folding	350		$ 0.04		$ 14.00
Carton			$ 1.25		$ -
Shrink Wrap	0		$ 0.020		$ -
Misc.		Inkjet	$ 0.010		$ -
Extra Labor	**2**		45		$ 90.00
Each Machine Cost	2		$ 10.00		$ 20.00
				Total =	**$ 433.40**

per piece $ 1.24

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Recipe Card	350	4	88	1	88

5.5x4.25

	Clicks	Sheets	Price		Total
Black Clicks	0	0	$0.05		$ -
Color Clicks	88		$0.20		$ 17.60
Text Stock (20lb bond)	0	0	$0.07		$ -
Text Stock (24lb laser)		0	$0.08		$ -
Cover stock (100 lb 8.5 x 11 Husky)		88	$0.14		$ 12.32
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -
Cover Stock (100 lb 12 x 18 Blazer Satin)		0	$0.24		$ -
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -
12x18 NO TEAR			$3.50		$ -
Misc. GH + 40 % Envelope		0			
A6 ENV. (ONLY IF WE PRINT HERE) COLOR		0			$ -
Cutting /Drilling	88		$0.05		$ 4.40
Tab (2)	0		$ 0.04		$ -
Padding (per Pad)			$ 1.00		$ -
Scoring/Perfing	0		$ 0.20		$ -
Folding	0		$ 0.04		$ -
Carton	1		$ 1.25		$ 1.25
Shrink Wrap	0		$ 0.020		$ -
Misc.		Inkjet	$ 0.010		$ -
Extra Labor	**0**		45		$ -
Each Machine Cost	2		$ 10.00		$ 20.00
				Total =	**$ 55.57**

per piece $ 0.16

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
5x7 Open house Invite	150	4	38	2	75

	Clicks	Sheets	Price		Total	
Black Clicks	0	0	$0.07	$		-
Color Clicks	75		$0.20		$ 15.00	
Text Stock (20lb bond)	0	0	$0.07	$		-
Text Stock (24lb laser)		0	$0.08	$		-
Cover stock (100 lb 8.5 x 11 Husky)		0	$0.14	$		-
Cover Stock (80 lb 11x17 Lynx)		0	$0.19	$		-
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18	$		-
Cover Stock (100 lb 12 x 18 Blazer Satin)		38	$0.24		$ 9.12	
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24	$		-
12x18 NO TEAR			$3.50	$		-
Misc. 23x35 60 lb offsett			$0.25		$ -	
A7 ENV. (ONLY IF WE PRINT HERE) COLOR less than 250		100	$0.36		$ 36.00	
Cutting /Drilling	38		$0.05		$ 1.90	
Tab (2)	0		$ 0.04	$		-
Padding (per Pad)	0		$ 1.00	$		-
Scoring/Perfing	0		$ 0.20		$ -	
Folding	0		$ 0.04		$ -	
Carton	0		$ 1.25	$		-
Shrink Wrap	0		$ 0.020	$		-
Misc.	0	Inkjet	$ 0.010	$		-
Extra Labor	**1.5**		45		$ 67.50	
Each Machine Cost	2		$ 10.00		$ 20.00	
				Total =	**$ 2,441.00**	per piece $ 0.81
			Rush Charge	1.2	$	-

SCHEDULE 1: PRINTING SERVICES

3 Part Carbonless

Paper Cost 11/22/23

QTY

0.15 Set cost

250

3part 81/2x11 carbonless	250	0.25	62.5
BW Impression	250	0.07	17.5
Color Impression	0	0.2	0
Shrink Wrap	1	1.25	1.25
Box/carton	1	1.25	1.25
Machine Charge	1	10	10
Set up	0	25	0
Additional labor	0.5	45	22.5

MAILING LABOR

JOB TICKET	QTY	DETAILS
Data Prep	$5.00/M	$ 50.00
Dupe Elimination	$3.00/M	$ 30.00
NCOA	2.90/M	$ 29.00
Inkjet Setup Up	$35/file	$ 35.00
Inject Labeling	$35/M	$ 350.00
Hand Stuff	$45/M	
Machine Stuff	$10.00/10M	$ -
Additional Labor	$25/M	$ -
Glue Dots	0.02	$ -
Tabbing	0.02	$ -
Hand Fold/glue dot labor	$45/M	$ -
		$ 494.00

SCHEDULE 1: PRINTING SERVICES

Flat Sheet	Qty	Nup		1 or 2 sided	Pages	Clicks	Sheets of Paper	Total Clicks	Total Sheets
8.5x11 Booklet	10	1		2	67	33.5	16.75	335	167.5

Flat Sheet	Qty	Nup	Copies	1 or 2 sided	Pages	Clicks	Sheets of Paper	Total Clicks	Total Sheets
5.5x8.5 Booklet	350	1	350	2	8	4	2	1400	700

	Clicks/Sheets	Price				Total	
Black Clicks	0	0.050				$ -	
Color Clicks	1400	0.20				$ 280.00	
Text Stock	700	0.08				$ 56.00	Needs to change per job for paper size
ENV	0	0.45				$ 4.50	.08 for 8.5x11 sheet and .18 for 12x18
Stapling	700	0.04				$ 28.00	
Duplo	0	$ 0.08		0		$ -	
Trimming	350	$ 0.10				$ 35.00	
Labor in Min	0	$ 0.75				$ -	
Each Machine Set up	1	$ 20.00				$ 20.00	33.5
				Total:		**$ 423.50**	
Anything over 12pg - Add in trimming cost				**Quantity Break Total:**			
				Per Book:		**$ 1.21**	

Flat Sheet	Qty	Nup	or 2 side	Pages	Clicks	Sheets of Paper	Total Clicks	Total Sheets
8.5x11 Booklet	75	1	2	176	88	88	6600	6600

	Clicks/Sheets	Price			Total	
Black Clicks	5000	0.070			$ 350.00	
Color Clicks	100	0.25			$ 25.00	
Text Stock	5000	0.07			$ 350.00	
Cover Stock	200	0.15			$ 30.00	
Binding	100	$ 1.25			$ 125.00	
Drilling	5200	0.05			$ 260.00	
Back Cover (Chipboard)	0	0.10			$ -	
Tabs (B90-5-RC) (Per Ta	0	0.65			$ -	
Labor	120	$ 0.75			$ 90.00	
Each Machine Set up	2	$ 10.00			$ 20.00	
			Total:		**$ 1,250.00**	
			Quantity Break		**$ 1,250.00**	
			Per Book:		**$ 16.67**	

SCHEDULE 1: PRINTING SERVICES

Flat Sheet	Qty	Nup	1 or 2 sided	Pages	Clicks	Sheets of Paper	Total Clicks	Total Sheets
8.5x11 Booklet					0	0	0	0

Flat Sheet	Qty	Nup	Copies	1 or 2 sided	Pages	Clicks	Sheets of Paper	Total Clicks	Total Sheets
5.5x8.5 Booklet	300	1	300	2	16	8	4	2400	1200

	Clicks/Shee	Price				Total
Black Clicks	0	0.050				$ -
Color Clicks	2400	0.20				$ 480.00
Text Stock	1200	0.18				$ 216.00
ENV	0	0.45				$ -
Stapling	600	0.04				$ 24.00
Duplo	0	$ 0.08		0		$ -
Trimming	300	$ 0.50				$ 150.00
Labor in Min	0	$ 0.75				$ -
Each Machine Set up	1	$ 20.00				$ 20.00
				Total:		**$ 890.00**
Anything over 12pg - Add in trimming cost				**Quantity Break Total:**		
				Per Book:		**$ 2.97**

Flat Sheet	Qty	Nup	Copies	1 or 2 sided	Pages	Clicks	Sheets of Paper	Total Clicks	Total Sheets
5.5x8.5 Booklet	300	1	300	2	20	10	5	3000	1500

	Clicks/Shee	Price				Total
Black Clicks	0	0.050				$ -
Color Clicks	3000	0.20				$ 600.00
Text Stock	1500	0.18				$ 270.00
ENV	0	0.45				$ -
Stapling	600	0.04				$ 24.00
Duplo	0	$ 0.08		0		$ -
Trimming	300	$ 0.50				$ 150.00
Labor in Min	0	$ 0.75				$ -
Each Machine Set up	1	$ 20.00				$ 20.00
				Total:		**$ 1,064.00**
Anything over 12pg - Add in trimming cost				**Quantity Break Total:**		
				Per Book:		**$ 3.55**

Flat Sheet	Qty	Nup	Copies	1 or 2 sided	Pages	Clicks	Sheets of Paper	Total Clicks	Total Sheets
5.5x8.5 Booklet	300	1	300	2	24	12	6	3600	1800

	Clicks/Shee	Price				Total
Black Clicks	0	0.050				$ -
Color Clicks	3600	0.20				$ 720.00
Text Stock	1800	0.18				$ 324.00
ENV	0	0.45				$ -
Stapling	600	0.04				$ 24.00
Duplo	0	$ 0.08		0		$ -
Trimming	300	$ 0.50				$ 150.00
Labor in Min	0	$ 0.75				$ -
Each Machine Set up	1	$ 20.00				$ 20.00
				Total:		**$ 1,238.00**
Anything over 12pg - Add in trimming cost				**Quantity Break Total:**		
				Per Book:		**$ 4.13**

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Business Cards with bleed	150	8	19	1	19

	Clicks	Sheets	Price		Total	
Black Clicks	0	0	$0.07		$ -	
Color Clicks	19		$0.25		$ 4.75	
Text Stock (20lb bond)	0	0	$0.07		$ -	
Text Stock (24lb laser)		0	$0.08		$ -	
Cover stock (100 lb 8.5 x 11 Husky)		19	$0.14		$ 2.66	
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -	
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -	
Cover Stock (100 lb 12 x 18 Blazer Satin)		0	$0.24		$ -	
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -	
Misc.		0			$ -	
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		0	$0.36		$ -	
Cutting /Drilling	150		$0.02		$ 3.00	
Tab (2)	0		$ 0.04		$ -	
Padding (per Pad)	0		$ 1.00		$ -	
Scoring/Perfing	0		$ 0.20		$ -	
Folding	0		$ 0.04		$ -	
Carton	1		$ 1.25		$ 1.25	
Shrink Wrap	0		$ 0.020		$ -	
Misc.	0	Inkjet	$ 0.010		$ -	
Extra Labor					$ -	
Each Machine Cost	2		$ 10.00		$ 20.00	
				Total =	**$ 31.66**	per piece $ 0.21
			Rush Charge	1.2	$ -	

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Business Cards with bleed	250	8	31	1	31

	Clicks	Sheets	Price		Total	
Black Clicks	0	0	$0.07		$ -	
Color Clicks	31		$0.25		$ 7.75	
Text Stock (20lb bond)	0	0	$0.07		$ -	
Text Stock (24lb laser)		0	$0.08		$ -	
Cover stock (100 lb 8.5 x 11 Husky)		31	$0.14		$ 4.34	
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -	
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -	
Cover Stock (100 lb 12 x 18 Blazer Satin)		0	$0.24		$ -	
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -	
Misc.		0			$ -	
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		0	$0.36		$ -	
Cutting /Drilling	250		$0.02		$ 5.00	
Tab (2)	0		$ 0.04		$ -	
Padding (per Pad)	0		$ 1.00		$ -	
Scoring/Perfing	0		$ 0.20		$ -	
Folding	0		$ 0.04		$ -	
Carton	1		$ 1.25		$ 1.25	
Shrink Wrap	0		$ 0.020		$ -	
Misc.	0	Inkjet	$ 0.010		$ -	
Extra Labor					$ -	
Each Machine Cost	2		$ 10.00		$ 20.00	
				Total =	**$ 38.34**	per piece $ 0.15
			Rush Charge	1.2	$ -	

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Business Cards with bleed	300	8	38	1	38

	Clicks	Sheets	Price		Total	
Black Clicks	0	0	$0.07		$ -	
Color Clicks	38		$0.25		$ 9.50	
Text Stock (20lb bond)	0	0	$0.07		$ -	
Text Stock (24lb laser)		0	$0.08		$ -	
Cover stock (100 lb 8.5 x 11 Husky)		38	$0.14		$ 5.32	
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -	
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -	
Cover Stock (100 lb 12 x 18 Blazer Satin)			$0.24		$ -	
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -	
Misc.		0			$ -	
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		0	$0.36		$ -	
Cutting /Drilling	300		$0.02		$ 6.00	
Tab (2)	0		$ 0.04		$ -	
Padding (per Pad)	0		$ 1.00		$ -	
Scoring/Perfing	0		$ 0.20		$ -	
Folding	0		$ 0.04		$ -	
Carton	1		$ 1.25		$ 1.25	
Shrink Wrap	0		$ 0.020		$ -	
Misc.	0	Inkjet	$ 0.010		$ -	
Extra Labor					$ -	
Each Machine Cost	2		$ 10.00		$ 20.00	
				Total =	**$ 42.07**	per piece $ 0.14
			Rush Charge	1.2	$ -	

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Business Cards with bleed	500	8	63	1	63

	Clicks	Sheets	Price		Total	
Black Clicks	0	0	$0.07		$ -	
Color Clicks	63		$0.25		$ 15.75	
Text Stock (20lb bond)	0	0	$0.07		$ -	
Text Stock (24lb laser)		0	$0.08		$ -	
Cover stock (100 lb 8.5 x 11 Husky)		63	$0.14		$ 8.82	
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -	
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -	
Cover Stock (100 lb 12 x 18 Blazer Satin)			$0.24		$ -	
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -	
Misc.		0			$ -	
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		0	$0.36		$ -	
Cutting /Drilling	63		$0.02		$ 1.26	
Tab (2)	0		$ 0.04		$ -	
Padding (per Pad)	0		$ 1.00		$ -	
Scoring/Perfing	0		$ 0.20		$ -	
Folding	0		$ 0.04		$ -	
Carton	2		$ 1.25		$ 2.50	
Shrink Wrap	0		$ 0.020		$ -	
Misc.	0	Inkjet	$ 0.010		$ -	
Extra Labor					$ -	
Each Machine Cost	2		$ 10.00		$ 20.00	
				Total =	**$ 48.33**	per piece $ 0.10
			Rush Charge	1.2	$ -	

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Business Cards with bleed	750	8	94	1	94

	Clicks	Sheets	Price		Total	
Black Clicks	0	0	$0.07		$ -	
Color Clicks	94		$0.25		$ 23.50	
Text Stock (20lb bond)	0	0	$0.07		$ -	
Text Stock (24lb laser)		0	$0.08		$ -	
Cover stock (100 lb 8.5 x 11 Husky)		94	$0.14		$ 13.16	
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -	
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -	
Cover Stock (100 lb 12 x 18 Blazer Satin)		0	$0.24		$ -	
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -	
Misc.		0			$ -	
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		0	$0.36		$ -	
Cutting /Drilling	750		$0.02		$ 15.00	
Tab (2)	0		$ 0.04		$ -	
Padding (per Pad)	0		$ 1.00		$ -	
Scoring/Perfing	0		$ 0.20		$ -	
Folding	0		$ 0.04		$ -	
Carton	2		$ 1.25		$ 2.50	
Shrink Wrap	0		$ 0.020		$ -	
Misc.	0	Inkjet	$ 0.010		$ -	
Extra Labor					$ -	
Each Machine Cost	2		$ 10.00		$ 20.00	
				Total =	**$ 74.16**	per piece $ 0.10

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Business Cards with bleed	1000	8	125	1	125

	Clicks	Sheets	Price		Total	
Black Clicks	0	0	$0.07		$ -	
Color Clicks	125		$0.25		$ 31.25	
Text Stock (20lb bond)	0	0	$0.07		$ -	
Text Stock (24lb laser)		0	$0.08		$ -	
Cover stock (100 lb 8.5 x 11 Husky)	125	125	$0.14		$ 17.50	
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -	
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -	
Cover Stock (100 lb 12 x 18 Blazer Satin)		0	$0.24		$ -	
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -	
Misc.		0			$ -	
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		0	$0.36		$ -	
Cutting /Drilling	1000		$0.02		$ 20.00	
Tab (2)	0		$ 0.04		$ -	
Padding (per Pad)	0		$ 1.00		$ -	
Scoring/Perfing	0		$ 0.20		$ -	
Folding	0		$ 0.04		$ -	
Carton	2		$ 1.25		$ 2.50	
Shrink Wrap	0		$ 0.020		$ -	
Misc.	0	Inkjet	$ 0.010		$ -	
Extra Labor					$ -	
Each Machine Cost	2		$ 10.00		$ 20.00	
				Total =	**$ 91.25**	per piece $ 0.09

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Business Cards with bleed	1500	8	188	2	375

	Clicks	Sheets	Price		Total
Black Clicks	0	0	$0.07		$ -
Color Clicks	375		$0.25		$ 93.75
Text Stock (20lb bond)	0	0	$0.07		$ -
Text Stock (24lb laser)		0	$0.08		$ -
Cover stock (100 lb 8.5 x 11 Husky)		188	$0.14		$ 26.32
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -
Cover Stock (100 lb 12 x 18 Blazer Satin)			$0.24		$ -
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -
Misc.		0			$ -
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		0	$0.36		$ -
Cutting /Drilling	100		$0.02		$ 2.00
Tab (2)	0		$ 0.04		$ -
Padding (per Pad)	0		$ 1.00		$ -
Scoring/Perfing	0		$ 0.20		$ -
Folding	0		$ 0.04		$ -
Carton	1		$ 1.25		$ 1.25
Shrink Wrap	0		$ 0.020		$ -
Misc.	0	Inkjet	$ 0.010		$ -
Extra Labor					$ -
Each Machine Cost	2		$ 10.00		$ 20.00
				Total =	**$ 143.32**
			Rush Charge	1.2	$ -

per piece $ 0.10

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Business Cards with bleed	250	8	31	2	63

	Clicks	Sheets	Price		Total
Black Clicks	0	0	$0.07		$ -
Color Clicks	63		$0.25		$ 15.75
Text Stock (20lb bond)	0	0	$0.07		$ -
Text Stock (24lb laser)		0	$0.08		$ -
Cover stock (100 lb 8.5 x 11 Husky)		31	$0.14		$ 4.34
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -
Cover Stock (100 lb 12 x 18 Blazer Satin)			$0.24		$ -
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -
Misc.		0			$ -
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		0	$0.36		$ -
Cutting /Drilling	250		$0.02		$ 5.00
Tab (2)	0		$ 0.04		$ -
Padding (per Pad)	0		$ 1.00		$ -
Scoring/Perfing	0		$ 0.20		$ -
Folding	0		$ 0.04		$ -
Carton	1		$ 1.25		$ 1.25
Shrink Wrap	0		$ 0.020		$ -
Misc.	0	Inkjet	$ 0.010		$ -
Extra Labor					$ -
Each Machine Cost	2		$ 10.00		$ 20.00
				Total =	**$ 46.34**
			Rush Charge	1.2	$ -

per piece $ 0.19

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Business Cards with bleed	300	8	38	2	75

	Clicks	Sheets	Price		Total
Black Clicks	0	0	$0.07		$ -
Color Clicks	75		$0.25		$ 18.75
Text Stock (20lb bond)	0	0	$0.07		$ -
Text Stock (24lb laser)		0	$0.08		$ -
Cover stock (100 lb 8.5 x 11 Husky)		38	$0.14		$ 5.32
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -
Cover Stock (100 lb 12 x 18 Blazer Satin)			$0.24		$ -
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -
Misc.		0			$ -
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		0	$0.36		$ -
Cutting /Drilling	300		$0.02		$ 6.00
Tab (2)	0		$ 0.04		$ -
Padding (per Pad)	0		$ 1.00		$ -
Scoring/Perfing	0		$ 0.20		$ -
Folding	0		$ 0.04		$ -
Carton	1		$ 1.25		$ 1.25
Shrink Wrap	0		$ 0.020		$ -
Misc.	0	Inkjet	$ 0.010		$ -
Extra Labor					$ -
Each Machine Cost	2		$ 10.00		$ 20.00
				Total =	**$ 51.32**
			Rush Charge	1.2	$ -

per piece $ 0.17

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Business Cards with bleed	500	8	63	2	125

	Clicks	Sheets	Price		Total
Black Clicks	0	0	$0.07		$ -
Color Clicks	125		$0.25		$ 31.25
Text Stock (20lb bond)	0	0	$0.07		$ -
Text Stock (24lb laser)		0	$0.08		$ -
Cover stock (100 lb 8.5 x 11 Husky)		63	$0.14		$ 8.82
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -
Cover Stock (100 lb 12 x 18 Blazer Satin)			$0.24		$ -
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -
Misc.		0			$ -
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		0	$0.36		$ -
Cutting /Drilling	63		$0.02		$ 1.26
Tab (2)	0		$ 0.04		$ -
Padding (per Pad)	0		$ 1.00		$ -
Scoring/Perfing	0		$ 0.20		$ -
Folding	0		$ 0.04		$ -
Carton	2		$ 1.25		$ 2.50
Shrink Wrap	0		$ 0.020		$ -
Misc.	0	Inkjet	$ 0.010		$ -
Extra Labor					$ -
Each Machine Cost	2		$ 10.00		$ 20.00
				Total =	**$ 63.83**
			Rush Charge	1.2	$ -

per piece $ 0.13

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Business Cards with bleed	750	8	94	2	188

	Clicks	Sheets	Price		Total
Black Clicks	0	0	$0.07		$ -
Color Clicks	188		$0.25		$ 47.00
Text Stock (20lb bond)	0	0	$0.07		$ -
Text Stock (24lb laser)		0	$0.08		$ -
Cover stock (100 lb 8.5 x 11 Husky)		94	$0.14		$ 13.16
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -
Cover Stock (100 lb 12 x 18 Blazer Satin)			$0.24		$ -
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -
Misc.		0			$ -
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		0	$0.36		$ -
Cutting /Drilling	750		$0.02		$ 15.00
Tab (2)	0		$ 0.04		$ -
Padding (per Pad)	0		$ 1.00		$ -
Scoring/Perfing	0		$ 0.20		$ -
Folding	0		$ 0.04		$ -
Carton	2		$ 1.25		$ 2.50
Shrink Wrap	0		$ 0.020		$ -
Misc.	0	Inkjet	$ 0.010		$ -
Extra Labor					$ -
Each Machine Cost	2		$ 10.00		$ 20.00
				Total =	**$ 97.66**

per piece $ 0.13

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Business Cards with bleed	1000	8	125	2	250

	Clicks	Sheets	Price		Total
Black Clicks	0	0	$0.07		$ -
Color Clicks	250		$0.25		$ 62.50
Text Stock (20lb bond)	0	0	$0.07		$ -
Text Stock (24lb laser)		0	$0.08		$ -
Cover stock (100 lb 8.5 x 11 Husky)	0	125	$0.14		$ 17.50
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -
Cover Stock (100 lb 12 x 18 Blazer Satin)			$0.24		$ -
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -
Misc.		0			$ -
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		0	$0.36		$ -
Cutting /Drilling	125		$0.02		$ 2.50
Tab (2)	0		$ 0.04		$ -
Padding (per Pad)	0		$ 1.00		$ -
Scoring/Perfing	0		$ 0.20		$ -
Folding	0		$ 0.04		$ -
Carton	2		$ 1.25		$ 2.50
Shrink Wrap	0		$ 0.020		$ -
Misc.	0	Inkjet	$ 0.010		$ -
Extra Labor					$ -
Each Machine Cost	2		$ 10.00		$ 20.00
				Total =	**$ 105.00**

per piece $ 0.11

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Business Cards with bleed	5000	8	625	2	1250

	Clicks	Sheets	Price		Total
Black Clicks	0	0	$0.07		$ -
Color Clicks	1250		$0.25		$ 312.50
Text Stock (20lb bond)	0	0	$0.07		$ -
Text Stock (24lb laser)		0	$0.08		$ -
Cover stock (100 lb 8.5 x 11 Husky)	0	625	$0.14		$ 87.50
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -
Cover Stock (100 lb 12 x 18 Blazer Satin)			$0.24		$ -
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -
Misc.		0			$ -
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		0	$0.36		$ -
Cutting /Drilling	625		$0.02		$ 12.50
Tab (2)	0		$ 0.04		$ -
Padding (per Pad)	0		$ 1.00		$ -
Scoring/Perfing	0		$ 0.20		$ -
Folding	0		$ 0.04		$ -
Carton	2		$ 1.25		$ 2.50
Shrink Wrap	0		$ 0.020		$ -
Misc.	0	Inkjet	$ 0.010		$ -
Extra Labor					$ -
Each Machine Cost	2		$ 10.00		$ 20.00
				Total =	**$ 435.00**
				QTY discount	-185
					$ 250.00

per piece $ 0.09

.05 per ca

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Business Cards no bleed	100	10	10	1	10

	Clicks	Sheets	Price		Total
Black Clicks	0	0	$0.07		$ -
Color Clicks	10		$0.25		$ 2.50
Text Stock (20lb bond)	0	0	$0.07		$ -
Text Stock (24lb laser)		0	$0.08		$ -
Cover stock (100 lb 8.5 x 11 Husky)		10	$0.14		$ -
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -
Cover Stock (100 lb 12 x 18 Blazer Satin)			$0.24		$ -
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -
Misc.		0			$ -
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		0	$0.36		$ -
Cutting /Drilling	10		$0.02		$ 0.20
Tab (2)	0		$ 0.04		$ -
Padding (per Pad)	0		$ 1.00		$ -
Scoring/Perfing	0		$ 0.20		$ -
Folding	0		$ 0.04		$ -
Carton	1		$ 1.25		$ 1.25
Shrink Wrap	0		$ 0.020		$ -
Misc.	0	Inkjet	$ 0.010		$ -
Extra Labor					$ -
Each Machine Cost	2		$ 10.00		$ 20.00
				Total =	**$ 23.95**
			Rush Charge	1.2	$ -

per piece $ 0.24

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Business Cards no bleed	250	10	25	1	25

	Clicks	Sheets	Price		Total
Black Clicks	0	0	$0.07		$ -
Color Clicks	25		$0.25		$ 6.25
Text Stock (20lb bond)	0	0	$0.07		$ -
Text Stock (24lb laser)		0	$0.08		$ -
Cover stock (100 lb 8.5 x 11 Husky)		25	$0.14		$ 3.50
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -
Cover Stock (100 lb 12 x 18 Blazer Satin)			$0.24		$ -
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -
Misc.		0			$ -
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		0	$0.36		$ -
Cutting /Drilling	250		$0.02		$ 5.00
Tab (2)	0		$ 0.04		$ -
Padding (per Pad)	0		$ 1.00		$ -
Scoring/Perfing	0		$ 0.20		$ -
Folding	0		$ 0.04		$ -
Carton	1		$ 1.25		$ 1.25
Shrink Wrap	0		$ 0.020		$ -
Misc.	0	Inkjet	$ 0.010		$ -
Extra Labor					$ -
Each Machine Cost	2		$ 10.00		$ 20.00
				Total =	**$ 36.00**
			Rush Charge	1.2	$ -

per piece $ 0.14

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Business Cards with bleed	300	10	30	1	30

	Clicks	Sheets	Price		Total	
Black Clicks	0	0	$0.07		$ -	
Color Clicks	30		$0.25		$ 7.50	
Text Stock (20lb bond)	0	0	$0.07		$ -	
Text Stock (24lb laser)		0	$0.08		$ -	
Cover stock (100 lb 8.5 x 11 Husky)		38	$0.14		$ 5.32	
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -	
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -	
Cover Stock (100 lb 12 x 18 Blazer Satin)			$0.24		$ -	
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -	
Misc.		0			$ -	
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		0	$0.36		$ -	
Bleed Cut	300		$0.02		$ 6.00	
Tab (2)	0		$ 0.04		$ -	
Padding (per Pad)	0		$ 1.00		$ -	
Scoring/Perfing	0		$ 0.20		$ -	
Folding	0		$ 0.04		$ -	
Carton	1		$ 1.25		$ 1.25	
Shrink Wrap	0		$ 0.020		$ -	
Misc.	0	Inkjet	$ 0.010		$ -	
Extra Labor					$ -	
Each Machine Cost	2		$ 10.00		$ 20.00	
				Total =	**$ 40.07**	per piece $ 0.13
			Rush Charge	1.2	$ -	

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Business Cards no bleed	500	10	50	1	50

	Clicks	Sheets	Price		Total	
Black Clicks	0	0	$0.07		$ -	
Color Clicks	50		$0.25		$ 12.50	
Text Stock (20lb bond)	0	0	$0.07		$ -	
Text Stock (24lb laser)		0	$0.08		$ -	
Cover stock (100 lb 8.5 x 11 Husky)		50	$0.14		$ 7.00	
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -	
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -	
Cover Stock (100 lb 12 x 18 Blazer Satin)			$0.24		$ -	
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -	
Misc.		0			$ -	
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		0	$0.36		$ -	
Cutting /Drilling	50		$0.02		$ 1.00	
Tab (2)	0		$ 0.04		$ -	
Padding (per Pad)	0		$ 1.00		$ -	
Scoring/Perfing	0		$ 0.20		$ -	
Folding	0		$ 0.04		$ -	
Carton	2		$ 1.25		$ 2.50	
Shrink Wrap	0		$ 0.020		$ -	
Misc.	0	Inkjet	$ 0.010		$ -	
Extra Labor					$ -	
Each Machine Cost	2		$ 10.00		$ 20.00	
				Total =	**$ 43.00**	per piece $ 0.09
			Rush Charge	1.2	$ -	

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Business Cards no bleed	750	10	75	1	75

	Clicks	Sheets	Price		Total	
Black Clicks	0	0	$0.07		$ -	
Color Clicks	75		$0.25		$ 18.75	
Text Stock (20lb bond)	0	0	$0.07		$ -	
Text Stock (24lb laser)		0	$0.08		$ -	
Cover stock (100 lb 8.5 x 11 Husky)	0	75	$0.14		$ 10.50	
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -	
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -	
Cover Stock (100 lb 12 x 18 Blazer Satin)		0	$0.24		$ -	
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -	
Misc.		0			$ -	
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		0	$0.36		$ -	
Cutting /Drilling	750		$0.02		$ 15.00	
Tab (2)	0		$ 0.04		$ -	
Padding (per Pad)	0		$ 1.00		$ -	
Scoring/Perfing	0		$ 0.20		$ -	
Folding	0		$ 0.04		$ -	
Carton	2		$ 1.25		$ 2.50	
Shrink Wrap	0		$ 0.020		$ -	
Misc.	0	Inkjet	$ 0.010		$ -	
Extra Labor					$ -	
Each Machine Cost	2		$ 10.00		$ 20.00	
				Total =	**$ 66.75**	per piece $ 0.09

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Business Cards with bleed	1000	10	100	1	100

	Clicks	Sheets	Price		Total	
Black Clicks	0	0	$0.07		$ -	
Color Clicks	100		$0.25		$ 25.00	
Text Stock (20lb bond)	0	0	$0.07		$ -	
Text Stock (24lb laser)		0	$0.08		$ -	
Cover stock (100 lb 8.5 x 11 Husky)		100	$0.14		$ 14.00	
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -	
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -	
Cover Stock (100 lb 12 x 18 Blazer Satin)			$0.24		$ -	
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -	
Misc.		0			$ -	
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		0	$0.36		$ -	
Cutting /Drilling	1000		$0.02		$ 20.00	
Tab (2)	0		$ 0.04		$ -	
Padding (per Pad)	0		$ 1.00		$ -	
Scoring/Perfing	0		$ 0.20		$ -	
Folding	0		$ 0.04		$ -	
Carton	2		$ 1.25		$ 2.50	
Shrink Wrap	0		$ 0.020		$ -	
Misc.	0	Inkjet	$ 0.010		$ -	
Extra Labor					$ -	
Each Machine Cost	2		$ 10.00		$ 20.00	
				Total =	**$ 81.50**	per piece $ 0.08

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Business Cards no bleed	100	10	10	2	20

	Clicks	Sheets	Price		Total	
Black Clicks	0	0	$0.07		$ -	
Color Clicks	20		$0.25		$ 5.00	
Text Stock (20lb bond)	0	0	$0.07		$ -	
Text Stock (24lb laser)		0	$0.08		$ -	
Cover stock (100 lb 8.5 x 11 Husky)		10	$0.14		$ -	
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -	
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -	
Cover Stock (100 lb 12 x 18 Blazer Satin)			$0.24		$ -	
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -	
Misc.		0			$ -	
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		0	$0.36		$ -	
Cutting /Drilling	10		$0.02		$ 0.20	
Tab (2)	0		$ 0.04		$ -	
Padding (per Pad)	0		$ 1.00		$ -	
Scoring/Perfing	0		$ 0.20		$ -	
Folding	0		$ 0.04		$ -	
Carton	1		$ 1.25		$ 1.25	
Shrink Wrap	0		$ 0.020		$ -	
Misc.	0	Inkjet	$ 0.010		$ -	
Extra Labor					$ -	
Each Machine Cost	2		$ 10.00		$ 20.00	
				Total =	**$ 26.45**	per piece $ 0.26
			Rush Charge	1.2	$ -	

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Business Cards no bleed	250	10	25	2	50

	Clicks	Sheets	Price		Total	
Black Clicks	0	0	$0.07		$ -	
Color Clicks	50		$0.25		$ 12.50	
Text Stock (20lb bond)	0	0	$0.07		$ -	
Text Stock (24lb laser)		0	$0.08		$ -	
Cover stock (100 lb 8.5 x 11 Husky)		25	$0.14		$ 3.50	
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -	
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -	
Cover Stock (100 lb 12 x 18 Blazer Satin)			$0.24		$ -	
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -	
Misc.		0			$ -	
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		0	$0.36		$ -	
Cutting /Drilling	250		$0.02		$ 5.00	
Tab (2)	0		$ 0.04		$ -	
Padding (per Pad)	0		$ 1.00		$ -	
Scoring/Perfing	0		$ 0.20		$ -	
Folding	0		$ 0.04		$ -	
Carton	1		$ 1.25		$ 1.25	
Shrink Wrap	0		$ 0.020		$ -	
Misc.	0	Inkjet	$ 0.010		$ -	
Extra Labor					$ -	
Each Machine Cost	2		$ 10.00		$ 20.00	
				Total =	**$ 42.25**	per piece $ 0.17
			Rush Charge	1.2	$ -	

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Business Cards with bleed	300	10	30	2	60

	Clicks	Sheets	Price		Total
Black Clicks	0	0	$0.07		$ -
Color Clicks	60		$0.25		$ 15.00
Text Stock (20lb bond)	0	0	$0.07		$ -
Text Stock (24lb laser)		0	$0.08		$ -
Cover stock (100 lb 8.5 x 11 Husky)		30	$0.14		$ 4.20
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -
Cover Stock (100 lb 12 x 18 Blazer Satin)			$0.24		$ -
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -
Misc.		0			$ -
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		0	$0.36		$ -
Bleed Cut	300		$0.02		$ 6.00
Tab (2)	0		$ 0.04		$ -
Padding (per Pad)	0		$ 1.00		$ -
Scoring/Perfing	0		$ 0.20		$ -
Folding	0		$ 0.04		$ -
Carton	1		$ 1.25		$ 1.25
Shrink Wrap	0		$ 0.020		$ -
Misc.	0	Inkjet	$ 0.010		$ -
Extra Labor					$ -
Each Machine Cost	2		$ 10.00		$ 20.00
				Total =	**$ 46.45**
			Rush Charge	1.2	$ -

per piece $ 0.15

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Business Cards no bleed	500	10	50	2	100

	Clicks	Sheets	Price		Total
Black Clicks	0	0	$0.07		$ -
Color Clicks	100		$0.25		$ 25.00
Text Stock (20lb bond)	0	0	$0.07		$ -
Text Stock (24lb laser)		0	$0.08		$ -
Cover stock (100 lb 8.5 x 11 Husky)		50	$0.14		$ 7.00
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -
Cover Stock (100 lb 12 x 18 Blazer Satin)			$0.24		$ -
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -
Misc.		0			$ -
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		0	$0.36		$ -
Cutting /Drilling	50		$0.02		$ 1.00
Tab (2)	0		$ 0.04		$ -
Padding (per Pad)	0		$ 1.00		$ -
Scoring/Perfing	0		$ 0.20		$ -
Folding	0		$ 0.04		$ -
Carton	2		$ 1.25		$ 2.50
Shrink Wrap	0		$ 0.020		$ -
Misc.	0	Inkjet	$ 0.010		$ -
Extra Labor					$ -
Each Machine Cost	2		$ 10.00		$ 20.00
				Total =	**$ 55.50**
			Rush Charge	1.2	$ -

per piece $ 0.11

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Business Cards no bleed	750	10	75	2	150

	Clicks	Sheets	Price		Total
Black Clicks	0	0	$0.07		$ -
Color Clicks	150		$0.25		$ 37.50
Text Stock (20lb bond)	0	0	$0.07		$ -
Text Stock (24lb laser)		0	$0.08		$ -
Cover stock (100 lb 8.5 x 11 Husky)		75	$0.14		$ 10.50
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -
Cover Stock (100 lb 12 x 18 Blazer Satin)			$0.24		$ -
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -
Misc.		0			$ -
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		0	$0.36		$ -
Cutting /Drilling	75		$0.02		$ 1.50
Tab (2)	0		$ 0.04		$ -
Padding (per Pad)	0		$ 1.00		$ -
Scoring/Perfing	0		$ 0.20		$ -
Folding	0		$ 0.04		$ -
Carton	2		$ 1.25		$ 2.50
Shrink Wrap	0		$ 0.020		$ -
Misc.	0	Inkjet	$ 0.010		$ -
Extra Labor					$ -
Each Machine Cost	2		$ 10.00		$ 20.00
				Total =	**$ 72.00**

per piece $ 0.10

Flat Sheet	Qty	Nup	Sheets	1 or 2 Sided	Clicks
Business Cards no bleed	1000	10	100	2	200

	Clicks	Sheets	Price		Total
Black Clicks	0	0	$0.07		$ -
Color Clicks	200		$0.25		$ 50.00
Text Stock (20lb bond)	0	0	$0.07		$ -
Text Stock (24lb laser)		0	$0.08		$ -
Cover stock (100 lb 8.5 x 11 Husky)		100	$0.14		$ 14.00
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -
Cover Stock (100 lb 12 x 18 Blazer Satin)			$0.24		$ -
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -
Misc.		0			$ -
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		0	$0.36		$ -
Cutting /Drilling	100		$0.02		$ 2.00
Tab (2)	0		$ 0.04		$ -
Padding (per Pad)	0		$ 1.00		$ -
Scoring/Perfing	0		$ 0.20		$ -
Folding	0		$ 0.04		$ -
Carton	2		$ 1.25		$ 2.50
Shrink Wrap	0		$ 0.020		$ -
Misc.	0	Inkjet	$ 0.010		$ -
Extra Labor					$ -
Each Machine Cost	2		$ 10.00		$ 20.00
				Total =	**$ 88.50**

per piece $ 0.09

Flat Sheet	Qty	Nup	Sheets	or 2 Side	Clicks
Centralis name tag	350	9	39	2	78

	Clicks	Sheets	Price		Total
Black Clicks	0	0	$0.07		$ -
Color Clicks	78		$0.20		$ 15.60
Text Stock (20lb bond)	0	0	$0.07		$ -
Text Stock (24lb laser)		0	$0.08		$ -
Cover stock (100 lb 8.5 x 11 Husky)		0	$0.14		$ -
Cover Stock (80 lb 11x17 Lynx)			$0.19		$ -
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -
Cover Stock (100 lb 12 x 18 Blazer Satin)		0	$0.24		$ -
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -
12x18 NO TEAR		39	$3.50		$136.50
Misc.		0			$ -
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		0	$0.36		$ -
Cutting /Drilling	350		$0.05		$ 17.50
Tab (2)	0		$ 0.04		$ -
Padding (per Pad)	0		$ 1.00		$ -
Scoring/Perfing	0		$ 0.20		$ -
Folding	0		$ 0.04		$ -
Carton	1		$ 1.25		$ 1.25
Shrink Wrap	0		$ 0.020		$ -
Misc.	0	Inkjet	$ 0.010		$ -
Extra Labor	**0.25**		45		$ 11.25
Each Machine Cost	3		$ 10.00		$ 30.00
				Total =	**$212.10**
			Rush Cha	1.2	$ -

per piece $ 0.61

SCHEDULE 1: PRINTING SERVICES

Printing Services
COPY CENTER

1/0 PMS on 24# white wove

A2 Envelopes				A6 Envelopes				A7 Envelopes				#10 Regular Envelopes		
QTY	Price			QTY	Price			QTY	Price			QTY	Price	
250	$ 190.40			250	$ 194.60			250	$ 197.40			250	168	
500	$ 215.60			500	$ 221.20			500	$ 225.40			500	188	
1000	$ 267.40			1000	$ 275.80			1000	$ 282.80			1000	223	
1500	$ 319.20			1500	$ 330.40			1500	$ 341.60			5000	517	
2000	$ 369.60			2000	$ 345.80			2000	$ 397.60			10000	883	
2500	$ 421.40			2500	$ 438.20			2500	$ 455.00			20000	1595	
5000	$ 613.20			5000	$ 707.00			5000	$ 739.20			25000	1950	
10000	$ 1,201.20			10000	$ 1,261.40			10000	$ 1,324.40			30000	2306	
15000	$ 1,724.80			15000	$ 1,815.80			15000	$ 1,909.60					
20000	$ 2,249.80			20000	$ 2,371.60			20000	$ 2,496.20					
25000	$ 2,773.40			25000	$ 2,926.00			25000	$ 3,081.40					
30000	$ 3,298.40			30000	$ 3,480.40			30000	$ 3,666.60					

A2 THANK YOU CARDS	Clicks	Sheets	Price		Total	
Black Clicks	250	0	$0.07		$ 17.50	
Color Clicks	250		$0.20		$ 50.00	
Text Stock (20lb bond)	0	0	$0.07		$ -	
Text Stock (24lb laser)		0	$0.08		$ -	
Cover stock (100 lb 8.5 x 11 Husky)		250	$0.14		$ 35.00	
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -	
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -	
Cover Stock (100 lb 12 x 18 Blazer Satin)		0	$0.24		$ -	
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -	
12x18 NO TEAR		0	$3.50		$ -	
Misc. PINK BOND LETTERMARK 8.5X11		0	$0.12		$ -	
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		0	$0.36		$ -	
Cutting /Drilling	250		$0.05		$ 12.50	
Tab (2)			$ 0.04		$ -	
Padding (per Pad)			$ 1.00		$ -	
Scoring/Perfing	0		$ 0.20		$ -	
Folding	250		$ 0.04		$ 10.00	
Carton	0		$ 1.25		$ -	
Shrink Wrap	0		$ 0.020		$ -	
Misc. Lam.			$ 1.000		$ -	
Extra Labor	0.5		45		$ 22.50	
Each Machine Cost	2		$ 10.00		$ 20.00	
				Total =	$ 167.50	$ 0.67
			Rush Charge	1.2	$ -	

A2 THANK YOU CARDS	Clicks	Sheets	Price		Total	
Black Clicks	500	0	$0.07		$ 35.00	
Color Clicks	500		$0.20		$ 100.00	
Text Stock (20lb bond)	0	0	$0.07		$ -	
Text Stock (24lb laser)		0	$0.08		$ -	
Cover stock (100 lb 8.5 x 11 Husky)		500	$0.14		$ 70.00	
Cover Stock (80 lb 11x17 Lynx)		0	$0.19		$ -	
Text Stock (100 lb 12 x 18 Blazer Satin)		0	$0.18		$ -	
Cover Stock (100 lb 12 x 18 Blazer Satin)		0	$0.24		$ -	
Gloss Cover Stock (100 lb 12 x 18 Blazer)		0	$0.24		$ -	
12x18 NO TEAR		0	$3.50		$ -	
Misc. PINK BOND LETTERMARK 8.5X11		0	$0.12		$ -	
A7 ENV. (ONLY IF WE PRINT HERE) COLOR		0	$0.36		$ -	
Cutting /Drilling	500		$0.05		$ 25.00	
Tab (2)			$ 0.04		$ -	
Padding (per Pad)			$ 1.00		$ -	
Scoring/Perfing	0		$ 0.20		$ -	
Folding	500		$ 0.04		$ 20.00	
Carton	0		$ 1.25		$ -	
Shrink Wrap	0		$ 0.020		$ -	
Misc. Lam.			$ 1.000		$ -	
Extra Labor	1		45		$ 45.00	
Each Machine Cost	2		$ 10.00		$ 20.00	
				Total =	$ 315.00	$ 0.63
			Rush Charge	1.2	$ -	

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	$ 45.00	$ 300.00	564105
Chippewa	50043	NC	NC	564100	$ 30.00	$ 150.00	564105
Gold	50043	NC	NC	564100	$ 30.00	$ 150.00	564105
Lake Erie	50043	NC	NC	564100	$ 20.00	$ 120.00	564105
Lake Huron	50043	NC	NC	564100	$ 30.00	$ 150.00	564105
Lake Michigan	50043	NC	NC	564100	$ 30.00	$ 150.00	564105
Lake Ontario	50043			564100			564105
Lake Saint Clair	50043	NC	NC	564100	$ 30.00	$ 150.00	564105
Lake Superior	50043			564100			564105
Lakeshore	50043	NC	NC	564100	$ 50.00	$ 125.00	564105
Mackinaw	50043	NC	NC	564100	$ 50.00	$ 125.00	564105
Maroon	50043	NC	NC	564100	$ 30.00	$ 150.00	564105
Mount Pleasant	50043	NC	NC	564100	$ 20.00	$ 120.00	564105
Presidents Conference Room	50043			564100			564105
Rotunda	50043	NC	NC	564100		$ 500.00	564105
Rotunda & Terraces	50043	NC	NC	564100		$ 1,000.00	564105
Terrace A	50043	NC	NC	564100	$ 50.00	$ 150.00	564105
Terrace B	50043	NC	NC	564100	$ 50.00	$ 150.00	564105
Terrace C	50043	NC	NC	564100	$ 50.00	$ 150.00	564105
Terrace D	50043	NC	NC	564100	$ 50.00	$ 150.00	564105
Terrace ABCD	50043	NC	NC	564100		$ 500.00	564105
No Show Service Charge	50043	NC	NC	564100	$ 25.00	$ 25.00	564105

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							
Audio Visual	50043		$ 30.00	564100		$ 40.00	564105
Custodial/Facilities (Dir. Approval)	50043	$ 54.94		564100	$ 54.94		564105
Dance Floor	50043		$2.50/section	564100		$2.50/section	564105
Microphone	50043		$ 25.00	564100		$ 25.00	564105
Conference Phone	50043		$ 15.00	564100		$ 20.00	564105
Whiteboard/Flipchart	50043		$ 15.00	564100		$ 20.00	564105
Portable Staging	50043		$30.00/section	564100		$30.00/section	564105
Portable Sound System	50043		$ 25.00	564100		$ 25.00	564105
24" High Top Table	50043		$ 10.00	564100		$ 10.00	564105
Student Manager Overtime (Dir. Approval)	50043	$ 18.00		564100	$ 18.00		564105

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 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							
Student Technician	50181	$ 28.00		569550	$ 30.00		569551
Student Bldg Manager	50181	$ 35.00		569550	$ 38.00		569551
All PA, PO, AFSME & IATSE charged at prevailing Employee OT Rate, including benefits	50181			569550			569551
Audio Engineer (AFSME)	50181	$ 50.00		569550	$ 55.00		569551
Technical Coordinator (PA)	50181	$ 60.00		569550	$ 65.00		569551
Designer/Specifier/Admin (PA)	50181	$ 70.00		569550	$ 75.00		569551
CMU Police (PO)	50181	$ 65.00		569550	$ 65.00		569551
Custodian (AFSME)	50181	$ 56.00		569550	$ 56.00		569551
Grounds (AFSME)	50181	$ 69.00		569550	$ 69.00		569551
Carpenter (AFSME)	50181	$ 84.00		569550	$ 84.00		569551
Mechanical (AFSME)	50181	$ 87.00		569550	$ 87.00		569551
Paint Shop (AFSME)	50181	$ 84.00		569550	$ 84.00		569551
Mason (AFSME)	50181	$ 81.00		569550	$ 81.00		569551
Electrician (AFSME)	50181	$ 87.00		569550	$ 87.00		569551
Rigger Up (IATSE)	50181	$ 36.00		569550	$ 40.00		569551
Rigger Down (IATSE)	50181	$ 33.00		569550	$ 36.00		569551

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 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		$ 10.00	569200		$ 12.00	569201
PCC	50182	n/a	$ 10.00	569200	n/a	$ 12.00	569201
Wireless	50182		$ 30.00	569200		$ 40.00	569201
Choir Mic (pair w/Stand)	50182		$ 25.00	569200		$ 30.00	569201
DI	50182		$ 15.00	569200		$ 20.00	569201
12 Channel Splitter Snake	50182	n/a	$ 30.00	569200	n/a	$ 40.00	569201
32 Channel Splitter Snake	50182	n/a	$ 40.00	569200	n/a	$ 50.00	569201
Audio Distribution Amp/Press Mult	50182	n/a	$ 50.00	569200	n/a	$ 60.00	569201
Headset Mic	50182	n/a	$ 20.00	569200	n/a	$ 25.00	569201
Mic Stand	50182	n/a	$ 5.00	569200	n/a	$ 8.00	569201
Motorola 2-Way Radios	50182	n/a	$ 25.00	569200	n/a	$ 30.00	569201
SPEAKERS:							
DVA Subwoofer	50182		$70.00	569200		$80.00	569201
Personal Guide PA	50182		$15.00	569200		$20.00	569201
EV DM-1152	50182		$60.00	569200		$70.00	569201
EV SX-300	50182		$ 30.00	569200		$ 35.00	569201
Portable 1 Piece PA	50182		$ 75.00	569200		$ 90.00	569201
DVA Line Array	50182	n/a	$ 70.00	569200	n/a	$ 80.00	569201
Speaker Stand	50182	n/a	$ 10.00	569200	n/a	$ 15.00	569201
MIXERS:							
14 Channel MS 1402-VLZ	50182	n/a	$ 20.00	569200	n/a	$ 25.00	569201
24 Channel WR-4424	50182	n/a	$ 40.00	569200	n/a	$ 50.00	569201
32 Channel Digital LS-9	50182	n/a	$ 125.00	569200	n/a	$ 150.00	569201
DSP Devise (formerly Effects rack)	50182	n/a	$ 55.00	569200	n/a	$ 65.00	569201
Wireless Intercom Systems (8 headsets)	50182	n/a	$ 125.00	569200	n/a	$ 150.00	569201
RECORDING/PLAYBACK DEVICES:							
DVD Player	50182		$ 20.00	569180		$ 25.00	569181
Blu-Ray Player	50182		$ 25.00	569180		$ 30.00	569181
Digital Speech Recording	50182		$ 50.00	569180		$ 60.00	569181

UNIVERSITY EVENTS (FAS DIVISION)
EQUIPMENT FEES

LIGHTING:							
Portable 12 Chan Lighting System	50182		$ 175.00	569160		$ 200.00	569161
Lep Dimmers (12)	50182		$ 50.00	569160		$ 65.00	569161
Trouperette Spot Lights	50182		$ 50.00	569160		$ 65.00	569161
Lycian Spot Lights	50182		$ 150.00	569160		$ 175.00	569161
WA Lighting System	50182		$30.00/hr	569160		$35.00/hr	569161
S4-Leko & S4 Par	50182		$ 10.00	569160		$ 15.00	569161
LED Light	50182		$ 20.00	569160		$ 25.00	569161
CYC Unit	50182		$ 15.00	569160		$ 20.00	569161
10' x 20" GP Truss	50182		$ 35.00	569160		$ 40.00	569161
1 Ton Chain Motor	50182	n/a	$ 75.00	569160	n/a	$ 100.00	569161
20" Mirror Ball	50182	n/a	$ 20.00	569160	n/a	$ 25.00	569161
Guard Dog Cable Ramps	50182	n/a	$ 10.00	569160	n/a	$ 15.00	569161
8' x 32" PRT	50182	n/a	$ 40.00	569160	n/a	$ 45.00	569161
Swag Lights	50182	n/a	$ 10.00	569160	n/a	$ 15.00	569161
AC Cords/ft.	50182	n/a	.20/ft	569160	n/a	$.25/ft	569161
Power Distro	50182		$ 40.00	569160		$ 45.00	569161
50' Feeder Cable	50182	n/a	$ 50.00	569160	n/a	$ 60.00	569161
SOFT GOODS							
24' x 30' Black Velour Curtain	50182		$125.00	569120		$145.00	569121
12' x 24' Maroon or Gold Velour Curtain w/frame	50182		$ 75.00	569120		$ 90.00	569121
3' Pipe & Drape - Per Foot	50182	n/a	$ 1.25	569120	n/a	$ 1.50	569121
8' Pipe & Drape - Per Foot	50182		$ 1.50	569120		$ 1.75	569121
12' Pipe & Drape - Per Foot	50182	n/a	$ 1.75	569120		$ 2.00	569121
UE Table Skirt	50182	n/a	$ 8.00	569120	n/a	$ 10.00	569121
Flags (MI, US & CMU)	50182	n/a	$ 15.00	569130	n/a	$ 20.00	569121
STAGING & FLOORING:							
Stage Right 4' x 8' W/ handrail, steps and skirt	50182	n/a	$ 60.00	569210	n/a	$ 75.00	569211
Bike Rack Barricade	50182	n/a	$ 15.00	569210	n/a	$ 20.00	569211
Rope & Stanchion Barriers	50182		$ 12.00	569210		$ 15.00	569211
Event Carpet -12x90 roll	50182	n/a	$150.00	569210	n/a	$175.00	569211
Event Vinyl floor cover 10x90	50182	n/a	$75.00	569210	n/a	$ 90.00	569211
Choir Riser for 8	50182		$ 30.00	569210		$ 35.00	569211
Portable Dance Floor - Per Sq/Ft	50182	$0.50/sq ft		569210	$0.75/sq ft		569211
Rosco 5' x 40' Dance Mat	50182	n/a	$ 25.00	569210	n/a	$ 30.00	569211
16' Ramp	50182	n/a	$35.00	569210	n/a	$ 50.00	569211
FURNITURE:							
Chairs, Black or White Plastic	50182	n/a	$ 1.00	569220	n/a	$ 1.25	569221
Chairs (Padded)	50182	n/a	$ 1.25	569220	n/a	$ 1.50	569221
4' Table (Folding)	50182		$5.00	569220		$8.00	569221
6' Table (Folding)	50182		$6.00	569220		$10.00	569221
8' Table (Folding)	50182		$ 7.00	569220		$ 11.00	569221
Hightop Cocktail Tables	50182		$10.00	569220		$14.00	569221
5' or 6' Round Table	50182		$ 10.00	569220		$ 14.00	569221
Wheelchair	50182	n/a	$ 15.00	569220	n/a	$ 20.00	569221
Official CMU Lectern	50182	n/a	$ 75.00	569220	n/a	N/A	569221
Lectern, plain	50182		$ 30.00	569220		$ 35.00	569221
Easels	50182		$ 8.00	569220		$ 10.00	569221
Sign Holders	50182		$ 15.00	569220		$ 20.00	569221
6' or 8' Bar Topper	50182		$ 10.00	569220		$ 14.00	569221
Coat Rack	50182		$ 10.00	569220		$ 50.00	569221

UNIVERSITY EVENTS (FAS DIVISION)
EQUIPMENT FEES

AV EQUIPMENT:							
WA-Data Projector	50182		$ 175.00	569100		$ 200.00	569101
Portable Video Projector	50182	n/a	$ 100.00	569100	n/a	$ 125.00	569101
Portable 9'x12' Screen	50182	n/a	$ 100.00	569100	n/a	$ 125.00	569101
WA-Screen (15'x20')	50182		$ 100.00	569100		$ 125.00	569101
Lap Top Computer	50182		$ 75.00	569100		$ 100.00	569101
47" LED TV	50182	n/a	$ 125.00	569100	n/a	$ 150.00	569101
TV Floor Stand	50182		$ 35.00	569100		$ 50.00	569101
6' x 6' Screen	50182	n/a	$ 20.00	569100	n/a	$ 25.00	569101
8' x 8' Screen	50182		$ 50.00	569100		$ 60.00	569101
MISCELLANEOUS:							
Transportation/Trucking	50182	$1.00/mi $30 min		569510	$1.25/mi $40 min		569511
Hazer (Fog Juice Additional)	50182	n/a	$ 30.00	569240	n/a	$ 40.00	569241
Tent 10 x 10	50182	n/a	$ 20.00	569230	n/a	$ 24.00	569231
Music Stands	50182	n/a	$ 5.00	569180	n/a	$ 6.00	569181
5K Generator	50182	$50+fuel		569180	$75+fuel		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/Vinyl Tape	50182	n/a	$ 20.00	569180	n/a	$ 22.00	569181
Upright Piano (Tuning Additional)	50182		$ 125.00	569180		$ 150.00	569181

NC-NO CHARGE
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 Each	Internal GL	External - For Profit (UBIT)/Non Member Each	External - Not For Profit/ Non Member Each	External GL
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 EQIUPMENT 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 Each	Internal GL	External - For Profit (UBIT)/Non Member Each	External - Not For Profit/ Non Member Each	External GL
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 Each	Internal GL	External - For Profit (UBIT)/Non Member Each	External - Not For Profit/ Non Member Each	External GL
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 Each	Internal GL	External - For Profit (UBIT)/Non Member Each	External - Not For Profit/ Non Member Each	External GL
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 Each	Internal GL	External - For Profit (UBIT)/Non Member Each	External - Not For Profit/ Non Member Each	External GL
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 Each	Internal GL	External - For Profit (UBIT)/Non Member Each	External - Not For Profit/ Non Member Each	External GL
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 Each	Internal GL	External - For Profit (UBIT)/Non Member Each	External - Not For Profit/ Non Member Each	External GL
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 Each	Internal GL	External - For Profit (UBIT)/Non Member Each	External - Not For Profit/ Non Member Each	External GL
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 Each	Internal GL	External - For Profit (UBIT)/Non Member Each	External - Not For Profit/ Non Member Each	External GL
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

DAMAGE CHARGES FOR RESIDENCE HALLS AND APARTMENTS (updated October 2024)	
Labor is included in the price unless otherwise noted.	
Any item not included on the list is billed time and materials.	
BMW or ADFO Offfice 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	$ 50.00
Bar Stool, Grad Housing	$ 135.00
Baseboard, per Vinyl 4' Section	$ 20.00
Bathroom Faucet	$ 130.00
Bathroom Vanity Top Single Bowl	$ 300.00
Bathroom Vanity Double Single Bowl	$ 450.00
Bed Stabilizer Rail/Brace, East Additions, Towers Additions, and Robinson	$ 40.00
Bed End, East Additions, Towers Additions, South, and Robinson	$ 125.00
Bed Headboard/Bookcase end, Traditional Halls ex	$ 125.00
Bed Footboard, Calkins, Larzelere, & Trout, Bed-bolt style	$ 45.00
Bed Safety Rail	$ 35.00
Bed Spring, all Residence Halls	$ 125.00
Bed End, Grad Housing	$ 115.00
Bed Frame, style that requires box spring	$ 100.00
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	$ 22.00
Can Opener (Wall Mount)	$ 25.00
Ceiling Tile, acoustical, replace per piece	$ 20.00
Ceiling Tile, drop ceiling, replace per piece	$ 20.00
Clocks, Regular	$ 25.00
Closet Rod	$ 33.00
Coat Hook	$ 14.50
Cork Board under Study Light	$ 30.00
Curtains- Campbell, Kesseler, Kulhavi, Fabiano, Celani Student Room each panel	$ 200.00
Curtains- South, East, North Traditional Halls	$ 150.00
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	$ 200.00
Dishwasher	$ 350.00
Distribution Box Cover, electrical or telecommunications	$ 45.00

DAMAGE CHARGES FOR RESIDENCE HALLS AND APARTMENTS (updated October 2024)	
Labor is included in the price unless otherwise noted.	
Any item not included on the list is billed time and materials.	
BMW or ADFO Offfice will assist with any amount that has a price range in it to identify the product and proper charge.	
ITEM	Charge
Door lock core change and key replacement w/4 lockable bedrooms (Towers Additions, East Additions)	$ 120.00
Door lock core change and key replacement (Traditional 4-person, East, North, South)	$ 80.00
Door lock core change and key replacement (Grad Housing 4BR)	$ 110.00
Door lock core change and key replacement (Grad Housing 2BR/1BR, Towers and East Additions 2BR)	$ 80.00
Door lock core change and key replacement (Original Towers)	$ 74.00
Door, Closet sliding door	$ 128.00
Door, Formica Clad (fire rated require by code)	$ 1,000.00
Door, hollow core	$ 165.00
Door, solid core wood	$ 225.00
Door Closer, Complete	$ 475.00
Door hinge, all	$ 12.00
Door hinge -outside doors, per hinge (continuous)	$ 126.02
Door Lock, Bathroom door, Privacy	$ 325.00
Door Lock, Bedroom door, Passage, Traditional Halls (not lockable)	$ 175.00
Door Lock, (Mortise) for room entry door	$ 700.00
Door Lock, Bedroom door, keyed	$ 525.00
Door Lock, Passage, (not lockable)	$ 275.00
Dresser	$305-$430
Drip Pans per set (Residence Halls)	$ 20.00
Dryer	$340-$550
Exit Sign, metal	$ 145.00
Exit Sign, plastic	$ 95.00
Exit and Emergency Light Combination	$ 175.00
Emergency Light	$ 125.00
Fine: Abandoned Property	Up to $150/person
Fine: Grad - Kitchen or Dining area not cleaned to move-in condition	$100/person
Fine: Bathroom not cleaned to move-in condition	$100/person
Fine: Bed Not re-assembled at checkout (Safety Rail included)	$ 50.00
Fine: Bedroom not cleaned to move-in condition	$50/person
Fine: Carpet stains that can't be removed by cleaning	$ 100.00
Fine: Furniture left in room/hallway (per piece)	$ 50.00
Fine: Improper Checkout	$50/person
Fine: Key In $20 (Each time after the first 2 per academic year)	$ 20.00
Fine: Late Check-out	$100/hour
Fine: Main Room or Living Room not cleaned to move-in condition	$25/person
Fine: Removal of furnishings from a public area	$ 50.00
Fine: Screen Removal	$ 25.00
Fine: Trash left in the room/hallway (per bag)	$ 20.00

DAMAGE CHARGES FOR RESIDENCE HALLS AND APARTMENTS (updated October 2024)	
Labor is included in the price unless otherwise noted.	
Any item not included on the list is billed time and materials.	
BMW or ADFO Offfice will assist with any amount that has a price range in it to identify the product and proper charge.	
ITEM	Charge
Fine: Unauthorized Pet (Base Charge)	$ 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
Fire Extinquisher 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. Then round up the number)	$ 11.00
Glass, insulated window (per sq. foot, min. 3 sq. ft), round up	$ 25.00
Glass, Exit/stairwell door (per sq. foot), round up	$ 30.00
Drywall Repair, Hole 2" square or less, Requires Patch and Paint	$ 20.00
Drywall Repair, Hole 2" to 12" square, Requires Patch and Paint	$ 45.00
Drywall Repair, Surface damage, 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)	$ 253.08
Labor Charges - Building Maintenance Worker (per hour)	$ 44.93
Labor Charges - Building Maintenance Worker Student (per hour)	$ 11.25
Labor Charges - Custodial (per hour)	$ 29.25
Labor Charges - Pest Control Professional (per hour)	$ 40.00
Labor Charges - Pest Control Student (per hour)	$ 11.25
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 Extra Long 80" (Standard Mattress)	$ 128.00
Mattress, Standard Twin Extra Extra Long 84" (Extra long mattress)	$ 137.00
Mattress, Full Boxspring	$ 60.00
Mattress, Full	$ 134.00
Mattress, Full XL (Carey)	$ 145.00
Mattress, Queen Boxspring	$ 65.00
Mattress, Queen	$ 181.00
Microwave	$100-$150
Mirror (per square foot), round up	$ 15.00
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

DAMAGE CHARGES FOR RESIDENCE HALLS AND APARTMENTS (updated October 2024)	
Labor is included in the price unless otherwise noted.	
Any item not included on the list is billed time and materials.	
BMW or ADFO Offfice will assist with any amount that has a price range in it to identify the product and proper charge.	
ITEM	Charge
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
Shades- Original Towers, Grad Housing	$ 350.00
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
Sign, one square foot or less	$ 25.00
Smoke Detector, Sounding Base	$ 150.00
Smoke detector, integrated system	$ 175.00
Sofa (Grad Housing)	$530-$870
Sprinkler Head dome cover	$ 15.00
Stove or Range	$280-$440
Switch or Receptacle cover plate, replace any	$ 10.00
Thermostat, any	$ 135.00
Thermostat Plastic Cover	$ 46.00
Toilet, new floor mount	$ 250.00
Toilet Seat	$ 35.00
Toilet Tissue Dispenser	$20-$75
Towel Bar	$30-$70
Wardrobe Cabinet	$460-$750
Washer 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

SCHEDULE 6

I. PACKAGES AT A GLANCE

PACKAGE	FREE*	ESSENTIALS	ASSESSMENT	RESEARCH
Generic (G): No changes to questions, feedback or learning resources. Generic, pre-post (Gpp): Same as above, given at Time 1 and repeated at Time 2. Customized (Cp): Adapt opening pages, questions, feedback and learning resources to your students' needs. Customized, pre-post (Cpp): Same as above administered at Time 1 and then repeated at Time 2.	One group Basic reports <u>No Options available</u> * Select versions only	One group Basic reports Normative report <u>Options:</u> 1. Additional records (in bundles of 50) 2. Five more groups 3. Statistical report 1	Same as essentials plus… Up to 15 groups Statistical report 2 (G/Cpp) Prof.services, 4 hrs (C) Prof.services, 6 hrs (Cpp) <u>Options:</u> 1. Additional records (in bundles of 50) 2. Five more groups 3. Statistical report 1	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 <u>Options:</u> 1. Additional records (in bundles of 50) 2. Five more groups

Ii. PACKAGE COST

PACKAGE	FREE* No Option Available	ESSENTIALS Without Options	ASSESSMENT Without Options	RESEARCH Without Options
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

Men’s Basketball

Season Ticket Information

Season Ticket Options	Price
Courtside*	$250
Premium (all ages)	$200
CAF Reserved (all ages)	$150
Bleacher General Admission (all ages)	$100
Faculty/Staff	$125
Parking	$75

Single Game and Ticket Packages

Single Game Ticket Options	Price
Adult General Admission	$15
Youth/Senior General Admission	$12
Group General Admission (10+ tickets)	$5
Premium (all ages)	$20
CAF Reserved (all ages)	$17
Parking*	$10

Women’s Basketball

Season Ticket Information

Season Ticket Options	Price
Courtside*	$125
Reserved (all ages)	$80
General Admission	$55
Parking	$40

Single Game and Ticket Packages

Single Game Ticket Options	Price
Reserved	$12
Adult General Admission	$10
Youth/Senior General Admission	$7
Group General Admission (10+ tickets)	$4
Parking*	$5

Baseball

Season Ticket Information

Season Ticket Options	Price
Adult	$55
Youth/Senior	$45
Faculty/Staff	$40

Single Game and Ticket Packages

Single Game Ticket Options	Price
Adult General Admission	$8
Youth/Senior General Admission	$7
Kids Club Parent General Admission	$7
Group General Admission (10+ tickets)	$5

Gymnastics

Season Ticket Information

Season Ticket Options	Price
Adult General Admission Season Ticket	$18
Youth/Senior General Admission Season Ticket	$15

Single Meet and Ticket Packages

Single Meet Ticket Options	Price
Adult General Admission	$7
Youth/Senior General Admission	$6
Group General Admission (10+ tickets)	$4

Volleyball

Single Game and Ticket Packages

Single Game Ticket Options	Price
Adult General Admission	$6
Youth/Senior General Admission	$5
Group General Admission (10+ tickets)	$4

Wrestling

Season Ticket Information

Season Ticket Options	Price
Reserved (all ages)	$45
Matside (all ages)	$65
Parking (Lot 61)	$20

Single Meet and Ticket Packages

Single Meet Ticket Options	Price
Adult General Admission	$9
Youth/Senior General Admission	$6
Group General Admission (10+ tickets)	$4

Track and Field

Single Meet and Ticket Packages

Single Meet Ticket Options	Price
Adult General Admission	$8
Youth/Senior General Admission	$5
Group General Admission (10+ tickets)	$3

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 *Board activated; static image or loop through event; images provided by client*	55049	$250.00/hr + labor	varies
Package 2 *Board activated; display images, video or loop through event; images/video provided by client; testing prior to event*	55049	$300.00/hr + labor	varies
Package 3 *Board activated; display images or video through event; images/video provided by client; testing prior to event; recording of event*	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

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	$500.00	varies	plus applicable event enhancement & University FM Charges
Theunissen Stadium	55015	N/A	$500.00	varies	plus applicable event enhancement & University FM Charges
CCC - Lower Club Lounge	55015	$50.00	N/A	varies	plus applicable event enhancement & University FM Charges
CCC - Atrium	55015	$50.00	N/A	varies	plus applicable event enhancement & University FM Charges
CCC - Atrium-Videoboard	55015	$25.00	N/A	varies	plus applicable event enhancement & University FM Charges
CCC - West Patio	55015	$50.00	N/A	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

ATHLETICS
SPACE RENTAL FEES

Description	Cost Center	Hourly	Day	GL	Notes
Chair	55015	0.5-$10.00	N/A	varies	per chair

n/a - Not Applicable

College of Science and Engineering
FY 2026 CMU Biological Station on Beaver Island Rates

		Rate		Customer Charged	Cost Center	External G/L
CMU Student Rate* Information:						
Room & Board						
Dorm - Daily Rate (per person)	$	64.00	n/a	CMU Student	21101	511500
Cabin - Daily Rate (per person)	$	64.00	n/a	CMU Student	21101	511500
Campsite - Daily Rate (per person)	$	60.00	n/a	CMU Student	21101	511500
Per Meal Rates (for students not lodging at CMUBS)						
Breakfast	$	12.00	n/a	CMU Student	21101	511550
Lunch	$	16.00	n/a	CMU Student	21101	511550
Dinner	$	21.00	n/a	CMU Student	21101	511550

* Rate applies to CMU students while enrolled in a CMU class at CMUBS

Standard Rate Information (Mission Aligned Purpose):**			Rate w/ Discount			
Room & Board						
Dorm - Daily Rate (per person)	$	79.00	$ 73.00	Non-CMU Student User	21101	511500
Cabin - Daily Rate (per person)	$	79.00	$ 73.00	Non-CMU Student User	21101	511500
Campsite - Daily Rate (per person)	$	70.00	$ 67.00	Non-CMU Student User	21101	511500
Faculty/Staff/Researcher Housing - Daily Rate (per person)	$	115.00	$ 106.00	Non-CMU Student User	21101	511500
Room Only						
Dorm - Daily Rate (per person)	$	30.00	$ 24.00	Non-CMU Student User	21101	511500
Cabin - Daily Rate (per person)	$	30.00	$ 24.00	Non-CMU Student User	21101	511500
Campsite - Daily Rate (per person)	$	21.00	$ 18.00	Non-CMU Student User	21101	511500
Faculty/Staff/Researcher Housing - Daily Rate (per person)	$	66.00	$ 57.00	Non-CMU Student User	21101	511500
Immediate Family Members staying with Faculty/Staff/Researcher in space provided while on CMU mission aligned business						
Board only - Daily Rate (13 and older)	$	49.00	n/a	Approved Family Members	21101	511550
Board only - Daily Rate (5-12 years old)	$	30.00	n/a	Approved Family Members	21101	511550
Per Meal Rates (for station users not lodging at CMUBS)						
Breakfast	$	12.00	n/a	Non-CMU Student User	21101	511550
Lunch	$	16.00	n/a	Non-CMU Student User	21101	511550
Dinner	$	21.00	n/a	Non-CMU Student User	21101	511550

College of Science and Engineering
FY 2026 CMU Biological Station on Beaver Island Rates

		Rate	Customer Charged	Cost Center	External G/L
Standard Rate* Information (Outside Mission Aligned Purpose):**					
Room & Board					
Dorm - Daily Rate (per person)	$	149.00	Non-CMU Student User	21101	511500
Cabin - Daily Rate (per person)	$	149.00	Non-CMU Student User	21101	511500
Campsite - Daily Rate (per person)	$	126.00	Non-CMU Student User	21101	511500
Faculty/Staff/Researcher Housing - Daily Rate (per person)	$	224.00	Non-CMU Student User	21101	511500
Room Only					
Dorm - Daily Rate (per person)	$	70.00	Non-CMU Student User	21101	511500
Cabin - Daily Rate (per person)	$	70.00	Non-CMU Student User	21101	511500
Campsite - Daily Rate (per person)	$	47.00	Non-CMU Student User	21101	511500
Faculty/Staff/Researcher Housing - Daily Rate (per person)	$	145.00	Non-CMU Student User	21101	511500
Immediate Family Members staying with guest					
Board only - Daily Rate (13 and older)	$	79.00	Approved Family Members	21101	511550
Board only - Daily Rate (5-12 years old)	$	55.00	Approved Family Members	21101	511550
Per Meal Rates (for station users not lodging at CMUBS)					
Breakfast	$	19.00	Non-CMU Student User	21101	511550
Lunch	$	24.00	Non-CMU Student User	21101	511550
Dinner	$	36.00	Non-CMU Student User	21101	511550

* Rate applies to all 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 is in alignment with the Biological Station's mission.

A discount on room rates for students and mission aligned purpose rate is available for stays reserved prior to **April 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

***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.

College of Science and Engineering
FY 2026 CMU Biological Station on Beaver Island Rates

	Rate	Customer Charged	Cost Center	External G/L
Special Service Fees:				
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)	$ 10.00	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	$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 hrs)*	$ 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
Pet Fee (per pet per stay)	$ 20.00	Any User	21101	521100

^ 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

UPDATED FALL 2022-23

NO LONGER LISTED IN UNIVERSITY FEE SCHEDULE

SCHEDULE 10

Auxiliary Services
2026 Camps and Conferences Housing Dining Rates

LODGING RATES:			**RATE**
A.	Summer Guest Rates		
	1. Summer Guest Room for CMU Affilated	$	43.35
B.	Youth Camp Rates		
	1. Room/person/night - No Linen	$	16.00
	2. Room/person/night - Air Conditioned Rooms- Linen Included	$	26.25
C.	Adult Group Rates		
	1. Lodging Rates (per person room rates) - Air Conditioned Buildings		
	a. 4 persons/suite	$	34.60
	b. 2 persons/suite	$	47.45
	c. 1 person/suite	$	81.60
	2. Lodging Rates (per person room rates) - Non-Air Conditioned Buildings		
	a. 4 persons/suite	$	25.75
	b. 2 persons/suite	$	37.00
	c. 1 person/suite	$	63.50
D.	Special Group Rates		
	1. Orientation Mentor Room/person/week	$	80.55
	2. Orientation Student Room/person/night	$	21.40
	3. CMU Pre-Season Sports/Marching Band Room/person/night	$	18.00
	4. Michigan Special Olympics Room/person/night	$	19.75
E.	Misc. Camps & Conference Charges:		
	1. Michigan Special Olympics	$	1.00
	2. General Conference Guests	$	11.00
F.	Summer School Rates		
	1. 4-Bedroom Occupancy/person/week	$	153.50

Dining Rates:			**RATE**
A	Conference Guest Daily Meal Rate		
	1. Breakfast	$	7.40
	2. Lunch	$	9.45
	3. Dinner	$	11.25
C.	Michigan Special Olympics Meal Rates		
	1. Breakfast	$	5.75
	2. Lunch	$	7.50
	3. Dinner	$	9.25

Schedule 11

RESIDENCE & AUXILIARY SERVICES

FY 2023-24 MediaGraphix

Department	Fee Description	Rate	Customers Charged	Deposit Cost Center	Deposit GL
MediaGraphix	Design/Design Time- Students/RSO's	$15.00/hour	Student/Client	50047	562222
MediaGraphix	Design/Design Time- CMU Departments	$20.00/hour	Student/Client	50047	562222
MediaGraphix	Design/Design Time- Outside CMU Clients	$30.00/hour	Student/Client	50047	562222
MediaGraphix	Standard Rush Fee/Design/Design Time- Students/RSO's	$25.00/hour	Student/Client	50047	562222
MediaGraphix	Standard Rush Fee/Design/Design Time- CMU Departments	$30.00/hour	Student/Client	50047	562222
MediaGraphix	Standard Rush Fee/Design/Design Time- Outside CMU Clients	$40.00/hour	Student/Client	50047	562222
MediaGraphix	Next-Day Rush Fee/Design/Design Time- Students/RSO's	$35.00/hour	Student/Client	50047	562222
MediaGraphix	Next-Day Rush Fee/Design/Design Time- CMU Departments	$40.00/hour	Student/Client	50047	562222
MediaGraphix	Next-Day Rush Fee/Design/Design Time- Outside CMU Departments	$50.00/hour	Student/Client	50047	562222
MediaGraphix	Advertising/Quarter Panel Table Tent	$56.00/week	Student/Client	50047	562221
MediaGraphix	Advertising/Half Panel Table Tent	$85.00/week	Student/Client	50047	562221
MediaGraphix	Advertising/3/4 Panel Table Tent	$128.00/week	Student/Client	50047	562221
MediaGraphix	Advertising/Full Panel Table Tent	$173.00/week	Student/Client	50047	562221
MediaGraphix	Profile Portraits	$15.00/per session	Faculty/Staff/Student	50047	562212

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

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.

Department	Fee Description	Rate	Customer	Deposit	Deposit GL	Comments
Telecommunications	Software Packages	Varies by package	Client	24466	566760	Charge to cover our costs for product and personnel investment
Telecommunications	Software Packages	Varies by package	Client	24466	566761	Charge to cover our costs for product and personnel investment
Telecommunications	Audio/Visual Consulting for non-classroom or non-standard classroom	$72.00/hour	Client	24466	566760	Charge based on personnel investment. Standard mediated classrooms exempt.
Telecommunications	Audio/Visual Programming for non-classroom or non-standard classroom	$72.00/hour	Client	24466	566760	Charge based on personnel investment. Standard mediated classrooms exempt.
Telecommunications	Audio/Visual Installation for non-classroom or non-standard classroom	$36.00/hour plus materials	Client	24466	566760	Charge based on equipment and personnel investment. Standard mediated classrooms exempt.
CONNECT	Cellular Phone Service Agreement or Rental	Varies by plan, features, and usage	Client	53100	566050	Charge to cover our costs for service and personnel investment
CONNECT	Cellular Phone Service Agreement or Rental	Varies by plan, features, and usage	Client	53100	566051	Charge to cover our costs for service and personnel investment
Telecommunications	Pagers - Numeric rental	$10.45/month	Client	24466	566200	Charge covers our cost to provider and our personnel investment
Telecommunications	Courtesy Phone	$18.00/month	Client	24466	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
Telecommunications	Voice Services	$18.71/month	Client	24466	566100	Charge based on equipment, maintenance, repair, line costs, and personnel investment. ICAP phones exempt.
Telecommunications	Cisco - one DN, on campus classroom only	$16.50/month	Client	24466	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
Telecommunications	Cisco - one DN, off campus classroom only	$26.50/month	Client	24466	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
Telecommunications	Cisco - up to 2 DNs, on campus classroom only	$16.99/month	Client	24466	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
Telecommunications	Cisco - up to 2 DNs, off campus classroom only	$26.99/month	Client	24466	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
Telecommunications	Cisco Wireless VoIP Phone, on or off campus	$28.85/month	Client	24466	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
Telecommunications	Cisco Telepresence End Unit, on or off campus	$60.00/month	Client	24466	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
Telecommunications	Cisco Conference Phone, on campus	$20.00/month	Client	24466	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
Telecommunications	Cisco Conference Phone, off campus	$30.00/month	Client	24466	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
Telecommunications	Cisco Unified Contact Center Express	$30.00/month per user	Client	24466	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
Telecommunications	Third Party SIP Endpoint (Biamp/Call Boxes), on campus	$50.00/month	Client	24466	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
Telecommunications	Third Party SIP Endpoint (Biamp/Call Boxes), off campus	$60.00/month	Client	24466	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
Telecommunications	FXS/DID Analog Port; ATA Gateway/Faxes, on and off campus	$14.25/month	Client	24466	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
Telecommunications	VOIP Call Blocking	$2.75/month and one-time $10.50 programming fee	Client	24466	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
Telecommunications	VOIP Extension Mobility	$10.75/month plus $10.50 one-time programming fee	Client	24466	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
Telecommunications	VOIP Hunt Pilot	$16.95/month plus $10.50 one-time programming fee	Client	24466	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
Telecommunications	Jabber Client as secondary device, on campus	$6.95/month	Client	24466	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
Telecommunications	Jabber Client as secondary device, off campus	$6.95/month plus $10.50 one-time programming charge	Client	24466	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
Telecommunications	Jabber Client as primary device, on campus	$18.71/month	Client	24466	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment. ICAP phones exempt.
Telecommunications	Jabber Client as primary device, off campus	$18.71/month plus $10.50 one-time programming charge	Client	24466	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
Telecommunications	Licenses for CUCM Room, CUCM User, or TMS Device	Pass the actual charge from vendor to the user	Client	24466	566200	Charge based on vendor pricing
Telecommunications	VOIP Secondary Line	$11.75/month	Client	24466	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
Telecommunications	Voicemail Transcription	$2.75/month	Client	24466	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
Telecommunications	Unified Mobility/Single Number Reach	$30.00/month plus $10.50 one-time programming fee	Client	24466	566200	Charge based on equipment, maintenance, licensing, repair, line costs, and personnel investment
Telecommunications	Alarm Point	$10.00/month	Client	24466	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
Telecommunications	Phone and Voicemail Programming Charge, off campus	$10.50	Client	24466	566200	Charge based on personnel investment
Telecommunications	Repeater Charge	$5.00/month	Client	24466	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
Telecommunications	Number Hold	$3.00/month	Client	24466	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
Telecommunications	Dry Pair	$14.00/month	Client	24466	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
Telecommunications	Dry Pair Chg for Extension	$15.00/month	Client	24466	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
Telecommunications	Off-campus Internet or Telecommuications Service	Varies by service	Client	24466	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
Telecommunications	Dark Fiber	Varies by length and type	Client	24466	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
Telecommunications	Domain Registration/Renewal	Varies by name and term	Client	24466	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
Telecommunications	Low Voltage Infrastructure Installation/Modification	Varies by scope	Client	24466	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
Telecommunications	Low Voltage Infrastructure Installation/Modification	Varies by scope	Client	24466	566201	Charge based on equipment, maintenance, repair, line costs, and personnel investment
Telecommunications	Telephony Reporting/Integration	Varies by scope	Client	24466	566201	Charge based on equipment, maintenance, repair, line costs, and personnel investment
Telecommunications	Secondary Number Charge	$11.75/month	Client	24466	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
Telecommunications	Additional Jack	$2.75/month	Client	24466	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
Telecommunications	Bell Chime	$2.75/month	Client	24466	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
Telecommunications	Toll Free Line	$48.10/month	Client	24466	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
Telecommunications	House Dry Pair	$1.35/month	Client	24466	566200	Charge based on equipment, maintenance, repair, line costs, and personnel investment
Telecommunications	Speaker Phone Purchase or Rental	Varies by model and type	Client	24466	566750	Charge based on equipment, maintenance, repair, and personnel investment
Telecommunications	Cordless Phone Purchase	Varies by model and type	Client	24466	566750	Charge based on equipment and personnel investment
Telecommunications	2-Way Radio Purchase or Rental	Varies based on service agreement	Client	24466	566750	Charge based on equipment and personnel investment
Telecommunications	Adds, Changes, Moves, Installs	$52	Client	24466	566750	Charge based on equipment and personnel investment
Telecommunications	Time and Material Service Orders	$36/hr plus materials	Client	24466	566300	Charge based on equipment and personnel investment
Telecommunications	Time and Material Service Orders	$36/hr plus materials	Client	24466	566301	Charge based on equipment and personnel investment
Telecommunications	Patch Cables and Line Cords	Varies by length and type	Client	24466	566750	Charge based on equipment and personnel investment
Telecommunications	Patch Cables and Line Cords	Varies by length and type	Client	24466	566751	Charge based on equipment and personnel investment
Telecommunications	Telephony Device/Accessories	Varies by device	Client	24466	566050	Charge to cover our costs for service and personnel investment
Telecommunications	Telephony Device/Accessories	Varies by device	Client	24466	566051	Charge to cover our costs for service and personnel investment
Tech Services	Time and Material Work Orders	$60 flat rate plus materials	Client	24472	566000	Charge based on personnel investment and materials cost
Tech Services	Time and Material Work Orders	$60 flat rate plus materials	Client	24472	566001	Charge based on personnel investment and materials cost
Information Security	External CA Signed Certificate	Varries by options	Client	24466	566200	Charge based on equipment and personnel investment
Information Security	External CA Signed Certificate	Varries by options	Client	24466	566201	Charge based on equipment and personnel investment
Information Security	DUO Tokens	$20.00	Client	24466	566200	Charge based on equipment and personnel investment
Information Security	DUO Tokens	$20.00	Client	24466	566201	Charge based on equipment and personnel investment
Infrastructure	Home Drive Restores	$36/hour	Client	24466	566200	Charge based on equipment and personnel investment
Infrastructure	Home Drive Restores	$36/hour	Client	24466	566201	Charge based on equipment and personnel investment
Infrastructure	Backups (servers)	$75/TB/year	Client	24466	566200	Charge based on equipment and personnel investment
Infrastructure	Backups (servers)	$75/TB/year	Client	24466	566201	Charge based on equipment and personnel investment
Infrastructure	Archiving Backups and Replication to Off Site Location	Varies by space needed and service needed	Client	24466	566200	Charge based on equipment and personnel investment
Infrastructure	Archiving Backups and Replication to Off Site Location	Varies by space needed and service needed	Client	24466	566201	Charge based on equipment and personnel investment
Infrastructure	Bulk Storage	Departmental (CAB) $25/100GB/yr or $250/1TB/yr; Large (MCAB) $50/1TB/yr or $3,000/60TB/yr	Client	24466	566200	Charge based on equipment and personnel investment
Infrastructure	Bulk Storage	Departmental (CAB) $25/100GB/yr or $250/1TB/yr; Large (MCAB) $50/1TB/yr or $3,000/60TB/yr	Client	24466	566201	Charge based on equipment and personnel investment
Infrastructure	VM (base) plus additional disk as above	Base is $400/year for 2 vCPU and 2 GB RAM; $100/each addt'l vCPU/yr; $100/each addt'l GB RAM/yr	Client	24466	566200	Charge based on equipment and personnel investment
Infrastructure	VM (base) plus additional disk as above	Base is $400/year for 2 vCPU and 2 GB RAM; $100/each addt'l vCPU/yr; $100/each addt'l GB RAM/yr	Client	24466	566201	Charge based on equipment and personnel investment
Infrastructure	Azure Usage	Pass the actual charge from vendor to the user	Client	24466	566200	Charge based on vendor pricing
Infrastructure	Azure Usage	Pass the actual charge from vendor to the user	Client	24466	566201	Charge based on vendor pricing

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
Mobile Mesonet Fee Notes: Users are charged a mileage rate calculated using the Vehicle Usage mileage rate plus the Instrument Usage mileage rate.					

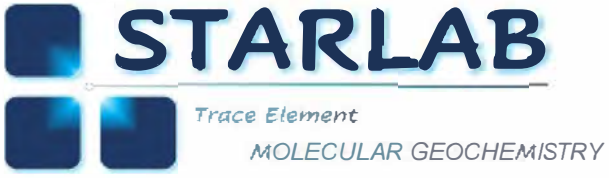
Fee Schedule Notes:

- 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 - November 2024
Director: Dr. Anthony Chappaz



	Cost per sample*
TRACE ANALYSES (ICP-MS ultra clean room)	
Any combination of 6 elements	$26
SPECIATION ANALYSES (IC-ICP-MS ultra clean room)	
Ttrace element redox state: As(III) & As(V) - Cr(III) & Cr(VI) - Tl (I) & Tl(III)	$210
Thiometalates (Mo, Re, W, As)	$420
RADIOISOTOPE ANALYSES (Gamma counter)	
Sediment Dating (^{210}Pb, ^{137}Cs)	$331
CARBON ANALYSES (C analyzer)	
TC, DIC & DOC	$13
ANION ANALYSIS (IC)	
Any combination of 3 anions	$27
SULFIDE ANALYSIS	
Cline method	$21
TOTAL DIGESTIONS (ultra clean room conditions)	
Combination of ultra pure acids to digest solid matrix (sediment, rock, etc.)	$38
SEQUENTIAL EXTRACTIONS	
Indirect speciation analyses	$55

*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.