

# **Board of Governors Executive Committee Meeting**

Wednesday, 4/19/2023 4:00 - 5:30 PM CT

- I. Roll Call Presented By: Governor Chris Waters
- II. Approval of Minutes Presented By: Governor Chris Waters
  - A. Approval of minutes of the March 15, 2023, Executive Committee Meeting II. 3.15.2023. Exec. Minutes Page 2
- III. President's Report Presented By: Clif Smart, President
  - A. Approval of Employment Agreement for Brent Dunn, Vice President for University Advancement

III.A. Approval of Employment Agreement for Brent Dunn, Vice President for University Advancement - Page 4

- - A. 2023-2024 Springfield Campus Fee Schedule Summary

    IV.A. 2023-2024 Springfield Campus Fee Schedule Summary Page 9
  - B. Approval of 2023-2024 Springfield Campus Fee Schedule

    IV.B. Approval of 2023-2024 Springfield Campus Fee Schedule Page 12
  - C. 2023-2024 West Plains Campus Fee Schedule Summary

    IV.C. 2023-2024 West Plains Campus Fee Schedule Summary Page 40
  - D. Approval of 2023-2024 West Plains Campus Fee Schedule

    IV.D. Approval of 2023-2024 West Plains Campus Fee Schedule Page 42
- V. Procurement and Financial Presented By: Steve Foucart, Chief Financial Officer

(11), (12), (13), (14) and/or (17) of the Revised Statutes of Missouri

- A. Approval of Procurement Activity Report

  V.A. Approval of Procurement Activity Report Page 55
- V.A. Approval of Procurement Activity Report Page 55
  VI. Resolution Authorizing Closed Meeting, Pursuant to Sections 610.021(1), (2), (3), (6), (9),

VI. Closed Meeting Resolution. Executive Committee - Page 60

VII. Adjournment Presented By: Governor Chris Waters

# MINUTES OF THE

# BOARD OF GOVERNORS EXECUTIVE COMMITTEE MISSOURI STATE UNIVERSITY WEDNESDAY, MARCH 15, 2023, 4:00 p.m.

The Executive Committee of the Board of Governors for Missouri State University held a meeting via Zoom webinar on Wednesday, March 15, 2023, with Governor Chris Waters, Chair of the Board, presiding. Governor Waters called the meeting to order at 4:04 p.m.

# Roll Call

Present – Chris Waters, Committee Chair

Anson Elliott, Committee Member Ann Kampeter, Committee Member Lynn Parman, Committee Member

Also present – Clif Smart, President

Jeff Coiner, Chief Information Officer

Rachael Dockery, General Counsel and Chief Compliance Officer

Gabriel Gore, Governor

Algerian Hart, Interim Chief Diversity Officer and Assistant to the

President

John Jasinski, Provost

Matt Morris, Vice President for Administrative Services

Zora Mulligan, Executive Vice President

Jeff Schrag, Governor

Suzanne Shaw, Vice President for Marketing and Communications

Rowena Stone, Secretary to the Board of Governors

# **Approval of Minutes**

Governor Waters called for a motion to approve the open and closed minutes of the November 16, 2022, Executive Committee meeting. Governor Lynn Parman provided a motion, receiving a second from Governor Ann Kampeter.

Motion passed 4-0.

# **President's Report**

President Clif Smart reviewed the agenda for the Board of Governors Orientation for Wednesday, April 5. He said that a tour of IDEA Commons would be available after orientation.

# **Academic Affairs**

Dr. John Jasinski, Provost, presented a resolution for approval of conferring an Honorary Doctorate upon Rodney Dillard (Awards No. 106-23). Governor Kampeter provided a motion for approval, receiving a second from Governor Anson Elliott.

Motion passed 4-0.

# **Facilities and Equipment**

Matt Morris, Vice President for Administrative Services, presented a resolution for approval of bids and award of a contract for the grease interceptor upgrade at Blair-Shannon Dining Center (Bids & Quotations No. 1606-23). Governor Parman provided a motion for approval, receiving a second from Governor Kampeter.

Motion passed 4-0.

Mr. Morris then presented a resolution for approval of proposal and award of a contract to repair the exterior panels at Hammons House (Bids & Quotations No. 1607-23). Governor Elliott provided a motion for approval, receiving a second from Governor Kampeter.

Motion passed 4-0.

# Adjournment

With no additional information needing to be discussed, Governor Waters called for a motion to adjourn the meeting. Governor Kampeter made a motion, receiving a second from Governor Parman.

Motion passed 4-0.	
Meeting adjourned at 4:18 p.m.	
	Chris Waters Board Chair
Passed at the meeting of April 19, 2023	
Rowena Stone Secretary to the Board	

# MISSOURI STATE UNIVERSITY

**BOARD RESOLUTION** 

HUMAN RESOURCES NO. 1722-23 Approval of Employment Agreement for Brent Dunn, Vice President for University Advancement.

WHEREAS, the University desires to continue employ William Brent Dunn as Vice President for University Advancement through June 30, 2028, and Mr. Dunn desires to continue such employment; and

**WHEREAS**, President Smart requests approval of the attached Employment Agreement, which has been negotiated with Mr. Dunn.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Governors of Missouri State University hereby approves the continued employment of Brent Dunn as its Vice President for University Advancement and authorizes President Clifton M. Smart, III to execute the attached Employment Agreement on behalf of the University.

Passed at meeting of	Chris Waters Board Chair
April 19, 2023  Rowena Stone Secretary to the Board	

# **Comments:**

The Employment Agreement includes the following terms:

- Five (5) year agreement with a term of June 1, 2023, through May 31, 2028.
- Base Salary \$181,530 (including a \$5,000 raise effective June 1, 2023), subject to all across-the-board increases provided on or after July 1, 2023.
- Retention incentives as outlined in Section 4 of the Employment Agreement:
  - \$75,000 if Mr. Dunn is still employed by the University as Vice President of University Advancement ("VPUA") on June 30, 2026;
  - \$37,500 if Mr. Dunn is still employed by the University as VPUA on June 30, 2027; and
  - \$37,500 if Mr. Dunn is still employed by the University as VPUA on June 30, 2028.
- A social membership to Highland Springs Country Club and a membership to Twin Oaks Country Club.
- Reimbursement of travel expenses for Mr. Dunn's spouse, when she accompanies him on University business.

### EMPLOYMENT AGREEMENT

This Employment Agreement ("Agreement") is entered by and between the Board of Governors of Missouri State University, Springfield, Missouri ("University"), and William Brent Dunn ("Mr. Dunn") and is effective July 1, 2023 ("Effective Date").

#### WITNESSETH:

**WHEREAS**, the University desires to continue to employ Mr. Dunn as Vice President for University Advancement, and Mr. Dunn desires to continue said employment; and

**WHEREAS**, the University and Mr. Dunn have agreed to terms and conditions of this Agreement for his continued employment, and desire to reduce their agreement to writing.

**NOW THEREFORE**, in consideration of the promises, covenants, and agreements herein set forth, and for other good and valuable consideration, receipt of which is hereby acknowledged, the parties hereto covenant and agree as follows:

# 1. Term of Employment

The University does hereby employ Mr. Dunn for a five-year term commencing July 1, 2023, and continuing through June 30, 2028 ("Term") as its Vice President of University, subject to cancellation or termination, on the terms and conditions hereafter provided.

# 2. Duties

Mr. Dunn shall well and faithfully serve the University as its Vice President for University Advancement and shall at all times devote his whole time, attention, and energies to the management and operation of University development, alumni relations, and community and donor relations. Specific duties are delineated in the Vice President for University Advancement including, without limitation:

- (a) Developing, overseeing, and supervising a coordinated program of university development and advancement;
- (b) Serving as the chief fundraising officer of the University;
- (c) Serves as Executive Director of the Missouri State University Foundation;
- (d) Facilitating programs and initiatives designed to engage University alumni, supporters, and the external community;
- (e) Supervises the day-to-day operations of the Kenneth E. Meyer Alumni Center; and

(f) Contributes to the overall success of the University by performing all duties and responsibilities as assigned by the President of the University.

# 3. Compensation

Effective July 1, 2023, the University shall pay Mr. Dunn an annual, gross salary of One Hundred Eighty-One Thousand Five-Hundred Thirty Dollars (\$181,530.00) ("Salary"). Mr. Dunn shall also receive any across-the-board salary increases provided by the University on or after July 1, 2023, and shall remain eligible for merit increases as contemplated by the Employee Handbook.

#### 4. Retention Incentives

Mr. Dunn shall be eligible to earn the following retention incentives:

- (a) Provided that Mr. Dunn is still employed by the University in the capacity of Vice President for University Advancement on June 30, 2026, Mr. Dunn shall receive a retention incentive payment in the gross amount of Seventy-Five Thousand Dollars (\$75,000.00);
- (b) Provided that Provided that Mr. Dunn is still employed by the University in the capacity of Vice President for University Advancement on June 30, 2027, Mr. Dunn shall receive a second retention incentive payment in the gross amount of Thirty-Seven Thousand Five Hundred Dollars (\$37,500.00); and
- (c) Provided that Mr. Dunn is still employed by the University in the capacity of Vice President for University Advancement on June 30, 2028, Mr. Dunn shall receive a third retention incentive payment in the gross amount of Thirty-Seven Thousand Five Hundred Dollars (\$37,500.00).

# 5. Benefits

The benefits and privileges accorded the University administrative, professional and staff employees, such as, but not limited to, paid vacation, sick leave, workers compensation, Missouri State Employees Retirement System ("MOSERS"), hospitalization/medical insurance, life insurance, long-term disability insurance, and other benefits established by the Board of Governors will likewise be accorded to Mr. Dunn. It is agreed that the terms and conditions in the Faculty Handbook will not be regarded as a part of the Agreement, and that Mr. Dunn is not a faculty member on tenure-track and is not receiving tenure.

# 6. Additional Fringe Benefits

During the Term of this Agreement, Mr. Dunn shall be provided with the following additional fringe benefits:

(a) A social membership at Highland Springs Country Club;

- (b) A membership at Twin Oaks Country Club; and
- (c) Travel expenses for Mr. Dunn's spouse, when she accompanies him on University business.

#### 7. Termination

This Agreement may terminate upon the occurrence of any one of the following events:

# (a) Termination Due to Expiration of Term

If no extension of the Agreement beyond the term specified above is made, this Agreement shall terminate as of the last day of the Term (i.e., June 30, 2028).

# (b) Termination for Incapacity; Cause

The Agreement may be terminated at any time during the term, by the University, upon the occurrence of any one of the following events:

- if Mr. Dunn becomes totally disabled within the meaning of the University's disability insurance for employees of Mr. Dunn's staff classification so that he qualifies under the University's long-term disability plan, or if Mr. Dunn becomes permanently disabled. "Permanently disabled" shall mean physical or mental incapacity of a nature which prevents Mr. Dunn from performing his duties under the Agreement for a period of one hundred eighty (180) consecutive days. In the event termination occurs under this Section due to permanent disability at a time when Mr. Dunn's University disability plan benefits are not sufficient to fund him compensation during the one hundred eighty (180) day waiting period to qualify under the University's long-term disability plan, the University will supplement those benefits to ensure Mr. Dunn receives his full compensation.
- (ii) For Just Cause. The term "just cause" is defined as acts by Mr. Dunn constituting or involving dishonesty in interactions with University administration and/or the Board of Governors, dishonesty when representing the University that brings ill repute to the University, moral turpitude that brings ill repute to the University, engagement in conduct prescribed by Chapter 9 of the Employee Handbook, or violation of University policies. No termination of employment for alleged "just cause" shall occur without first giving Mr. Dunn notice in writing of the cause alleged, and an opportunity to be heard.
- (iii) Effect of Termination for Just Cause. In the event the University terminates Mr. Dunn's employment, under Section 7(b)(ii) above, Mr. Dunn shall not be entitled to any further compensation following the date of such termination, unless otherwise agreed to in writing by the University. He will, however, be

entitled to all compensation and achievement payments earned through the date of termination.

# 8. Cancellation Without Cause by the University

Notwithstanding any provision of the Agreement to the contrary, the University may also elect to cancel the Agreement at any time without just cause or any cause. In the event of such cancellation by the University, Mr. Dunn will be entitled to a liquidated sum, in full and complete settlement of all amounts which would otherwise be payable to Mr. Dunn after the cancellation date. If the University opts to cancel the Agreement at any prior to June 30, 2028, the liquidated sum shall be Mr. Dunn's current monthly salary multiplied by the months remaining in the term of the Agreement. Said liquidated sum will be paid within thirty (30) days following the cancellation date. MOSERS retirement will not be paid on the liquidated sum. Social Security (FICA, Medicare tax) only will be paid on said liquidated sum, and standard payroll deductions for social security and income tax will be withheld.

#### 9. Missouri law

The laws of the State of Missouri shall govern this Agreement, including the Missouri Sunshine Law. Mr. Dunn acknowledges that this Agreement is a public document under the Missouri Sunshine Law and agrees that University may release this Agreement without prior notice to him.

# 10. Entire Agreement

This Agreement constitutes the entire understanding between the parties, all previous oral and written statements, and negotiations having been incorporated herein. It may only be amended by a writing signed by the parties.

**IN WITNESS WHEREOF**, the parties have executed this Agreement with effective date as noted above.

BOARD OF GOVERNORS OF MISSOURI STATE UNIVERSITY

William Brent Dunn

Clifton M. Smart, III President

# 2023-2024 Proposed Fee Schedule Summary Board of Governors April 19, 2023

# **Springfield Campus**

Tuition (4.5% Increase)			
	2022-2023	2023-2024	\$Increase
Tuition Regular Instruction (per credit hour)			
Undergraduate Missouri Resident	\$267.00	\$279.00	\$12.00
Undergraduate Non-Missouri Resident	\$572.00	\$597.00	\$25.00
Graduate Missouri Resident	\$333.00	\$348.00	\$15.00
Graduate Non-Missouri Resident	\$665.00	\$694.00	\$29.00
Regular Internet-Based (per credit hour)			
Undergraduate	\$267.00	\$279.00	\$12.00
Graduate	\$333.00	\$348.00	\$15.00
Student Service Fees			
	2022-2023	2023-2024	\$Increase
Seven credit hours or more per semester Online or Web Conferencing	\$564.00	\$606.00	\$42.00
Seven credit hours or more per semester	\$210.00	\$303.00	\$93.00
Other Enrollment Fees			
	2022-2023	2023-2024	\$Increase
Judith Enyeart Reynolds College of Arts and Letters			
Media, Journalism, and Film Production	\$25.00	\$45.00	\$20.00
MUS Courses	\$15.00	\$25.00	\$10.00
ART, DES, and MST Courses	\$25.00	\$45.00	\$20.00
THE and DAN Courses	\$20.00	\$35.00	\$15.00
College of Business			
Undergraduate-Level	\$40.00	\$55.00	\$15.00
Graduate-Level	\$45.00	\$65.00	\$20.00
Academic Other Enrollment and Program Fees			
	2022-2023	2023-2024	\$Increase
McQueary College of Health and Human Services			
(Enrolled 7 or more credit hours)			
Master of Science in Physician Assistant Studies	\$2,400.00	\$3,035.00	\$ 635.00
Doctor of Physical Therapy	\$ 850.00	\$1,000.00	\$ 150.00
Dietetics Program (MSND)	\$ 0.00	\$ 250.00	\$ 250.00
Dietetics Internship (DI)	\$ 0.00	\$ 500.00	\$ 500.00
Psychology Doctorate (PsyD)	\$ 0.00	\$1,400.00	\$1,400.00
Occupational Therapy Doctorate (OTD)	\$ 0.00	\$1,400.00	\$1,400.00

Admission Application Fees	2022-2023	2023-2024	\$Increase
Graduate degree-seeking students	\$ 60.00	\$ 72.00	\$ 12.00
International students (undergraduate)	\$ 50.00	\$ 40.00	(\$10.00)
International students (graduate level)	\$ 60.00	\$ 72.00	\$ 12.00

# **Other Fees**

English Language Institute sponsored student fee is going from \$100.00 per 8-week session to \$200.00 per 12-week session.

International Health Insurance Fee, Students only will increase from \$1,616.00 to \$1,640.00 and will be prorated for various enrollment periods.

Child Development Center (per week) Infants - Employee Infants - Community Toddlers - Employee Toddlers - Community Two Year Olds - Employee Two Year Olds - Community Preschool - Employee Preschool - Community	2022-2023 \$ 280.00 \$ 280.00 \$ 280.00 \$ 280.00 \$ 225.00 \$ 225.00 \$ 190.00 \$ 190.00	2023-2024 \$ 300.00 \$ 310.00 \$ 300.00 \$ 310.00 \$ 238.00 \$ 245.00 \$ 205.00 \$ 210.00	\$Increase \$ 20.00 \$ 30.00 \$ 20.00 \$ 30.00 \$ 13.00 \$ 20.00 \$ 15.00 \$ 20.00
Greenwood Laboratory School (school year)	2022-2023	2023-2024	\$Increase
Kindergarten	\$6,500.00	\$6,875.00	\$375.00
Grades 1-8	\$6,500.00	\$6,875.00	\$375.00
Grades 9-12	\$7,100.00	\$7,475.00	\$375.00
International Students I-20*	\$8,900.00	\$9,275.00	\$375.00
Textbook Rental Fees K-3	\$ 150.00	\$ 175.00	\$ 25.00
Textbook Rental Fees 4-5	\$ 150.00	\$ 175.00	\$ 25.00
Textbook Rental Fees 6, 7 and 8	\$ 150.00	\$ 175.00	\$ 25.00
Extracurricular Activities – per sport	\$ 200.00	\$ 225.00	\$ 25.00
Debate	\$ 200.00	\$ 225.00	\$ 25.00
Technology Fee	\$ 125.00	\$ 150.00	\$ 25.00
*Inclusive of all Greenwood fees.			

Residence Hall Housing Fees: The combined room and board blended increase on all residence halls will not exceed 6.0%.

Bill R. Foster and Family Recreation Center Membership Rates

Current students and Greenwood Laboratory School (Junior & Seniors only) not assessed full Springfield Service fee for Fall and Spring will increase from \$80.00 per semester to \$92.00 per semester and for Summer will increase from \$45.00 to \$52.00.

Special use in summer will increase from \$45.00 to \$52.00 for students enrolled in the previous spring semester.

Additional Eligible members (monthly rate)	20	22-2023	20	23-2024	\$lr	ncrease
MSU Full-time employee, current & retired	\$	18.00	\$	20.00	\$	2.00
Active Alumni	\$	26.00	\$	30.00	\$	4.00
MSU Affiliates	\$	26.00	\$	30.00	\$	4.00
Household Members	\$	26.00	\$	30.00	\$	4.00

Day pass pricing for child one-day pass durning family hours will increase from \$3.00 to \$5.00.

University Safety Parking Permits Black & White Striped or	2022-2023	2023-2024	\$Increase
Orange & White Striped (Overnight)	\$ 454.00	\$ 479.00	\$ 25.00
Blue (Reserved) or Silver SP	\$ 209.00	\$ 221.00	\$ 12.00
Brown (Service Vehicle)	\$ 209.00	\$ 221.00	\$ 12.00
Green or Red (Residence Hall)	\$ 218.00	\$ 230.00	\$ 12.00
Green Lot 27A – (Monroe Apartments)	\$ 419.00	\$ 442.00	\$ 23.00
Green & White Striped	\$ 451.00	\$ 476.00	\$ 25.00
Motorcycle	\$ 25.00	\$ 26.00	\$ 1.00
Orange (Evening and Remote)	\$ 74.00	\$ 78.00	\$ 4.00
Purple & White (Vendor)	\$ 209.00	\$ 221.00	\$ 12.00
Second Blue (Reserved)	\$ 13.75	\$ 14.50	\$ 0.75
Yellow or Yellow & White (Commuter)	\$ 133.00	\$ 140.00	\$ 7.00
Reserved Space	\$ 0.00	\$ 750.00	\$750.00
Short-Term (Daily)	\$ 2.90	\$ 3.05	\$ 0.15
Metered Parking (Downtown) Per hour	\$ 0.00	\$ 3.00	\$ 3.00
Miscellaneous Transportation Fees	2022-2023	2023-2024	\$Increase
Gate Arm Replacement Fee	\$ 63.00	\$ 66.00	\$ 3.00
Facility Fees	2022-2023	2023-2024	\$Increase
GSB Arena Blue & Gold Tournament per ticket	\$ 1.00	\$ 2.00	\$ 1.00

# **Supplemental Course Fees**

Supplemental course fees may be assessed on individual courses to cover the cost of specialized supplies, equipment, or services for instructional purposes that are provided by the University to all students enrolled in the course and are in addition to routine instructional expenses. Of the approximate 137 supplemental course fees for the Springfield campus listed in the FY24 Fee Resolution, two are newly added and three are increased.

Missouri State University Fees No. 161-23 2023-2024 Fee Schedule Board Resolution

**Springfield Campus** 

# BE IT RESOLVED BY THE BOARD OF GOVERNORS OF MISSOURI STATE UNIVERSITY AS FOLLOWS:

The Board of Governors adopts the following fee schedule for the Springfield Campus, effective July 1, 2023.

# **Delegation of Responsibility**

The Board of Governors delegates the responsibility for negotiating charges for on- and off- campus use of the Plaster Student Union, Juanita K. Hammons Hall for the Performing Arts, GSB Arena, Hammons Student Center, Plaster Sports Complex, Bill R. Foster and Family Recreation Center and other University facilities to the Vice President with administrative responsibility for each facility.

**BE IT FURTHER RESOLVED**, understanding that unanticipated circumstances may require immediate action, and to be able to respond efficiently as necessary in the judgment of the President, that the President of the University is hereby authorized to establish and implement additional fees, or make appropriate modifications to the fees as set forth here, except for "Required Student Fees," and that such fees will be immediately effective upon action by the President, but will be reported to the Board at the next meeting of the Board by either the President or the Chief Financial Officer.

**BE IT FURTHER RESOLVED** that previous actions by the Board of Governors covered in this schedule of student fees and deposits be modified accordingly, the Board of Governors reserves its discretion to further modify fees and charges as it determines necessary and appropriate.

	Christopher Waters Chair of the Board	_
Passed at the meeting of April 19, 2023		
Rowena Stone Secretary to the Board		

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# **Springfield Campus Required Student Fees**

Tuition (Fall 2023, Spring 2024, and Summer 2024)\*

	Missouri Resident	Non-Missouri Resident
Regular Instruction (per credit hour)	Resident	resident
Courses numbered 1-599	\$279.00	\$597.00
Courses numbered 600-999 (not listed below)	\$348.00	\$694.00
McQueary College of Health and Human Services	***************************************	¥ 2 2 3 2 2 2
All ANE Courses – 700-899	\$373.00	\$373.00
All ATC Courses – 600-799	\$378.00	\$724.00
All BMS Courses – 600-799		·
All CSD Courses – 600-999		
All DTN Courses – 700-799		
All NUR Courses – 700-999		
All OTE Courses – 600-799		
All PAS Courses – 600-799		
All PTE Courses – 700-899		
Master of Science in Information Technology**	\$500.00	\$500.00
ITC, 732, 736, 738, 740, 744, 746, 747, 748, 754, 755, 756,758,	***************************************	***************************************
774, 775, & 795		
Internet-Based Instruction (per credit hour)		
Courses numbered 1-599	\$279.00	\$279.00
Courses numbered 600-999 (not listed below)	\$348.00	\$348.00
McQueary College of Health and Human Services	·	·
All ANE Courses – 700-899	\$373.00	\$373.00
All ATC Courses – 600-799	\$378.00	\$378.00
All BMS Courses – 600-799	,	,
All CSD Courses – 600-999		
All DTN Courses – 700-799		
All NUR Courses – 700-999		
All OTE Courses – 600-799		
All PAS Courses – 600-799		
All PTE Courses – 700-899		
Master of Science in Information Technology**	\$500.00	\$500.00
ITC, 732, 736, 738, 740, 744, 746, 747, 748, 754, 755, 756, 758,		
774, 775, & 795		
See Exceptions to the Tuition Schedule below		

<sup>\*</sup>See Exceptions to the Tuition Schedule below.

<sup>\*\*</sup>Courses in the Graduate Catalog requiring admission to the Master of Science in Information Technology program will be assessed at the rate shown but will not be assessed the Graduate-level College of Business Additional Per Credit Hour Fee.

	Missouri Resident	Non-Missouri Resident	
Courses offered at BearNet locations other than Springfield			
(including ITV Instruction) (per credit hour)			
BearNet sites are approved by the Associate Provost for Access and Ou	itreach.		
Missouri locations: Camdenton, Cassville, Hollister, Joplin, Kansas City	, Lebanon, Mount	ain Grove,	
Neosho, Nevada, Nixa, Waynesville, Webb City, West Plains.			
Oklahoma locations: El Reno, Miami			
Courses numbered 1-599	\$279.00	\$279.00	
Courses numbered 600-999	\$348.00	\$348.00	
Courses offered via Web Conference Missouri Non-Misso			
	Resident	Resident	
Courses numbered 1-599	\$279.00	\$279.00	
Courses numbered 600-999	\$348.00	\$348.00	

# Student Services Fees (assessed in addition to Tuition)

Student Services Fees are based on the total credit hours for which a student enrolls, excluding credit hours associated with all Defense and Strategic Studies Students and with sections identified as Intersession and high school dual credit. Student Service Fees for students enrolled in at least one Springfield Campus Course will be charged as follows on all credit hours:

Fall 2023 and Spring 2024

an 2023 and Spring 2024	Credit Hours						
	1 hr	2 hrs	3 hrs	4 hrs	5 hrs	6 hrs	7 hrs or
							more
Student Initiatives							
Capital Projects – Wyrick	3.00	3.00	3.00	3.00	3.00	3.00	3.00
Student Art Gallery	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Student Involvement	7.00	10.00	13.00	16.00	19.00	22.00	25.00
Student Security	5.00	5.00	5.00	5.00	5.00	5.00	5.00
Centennial Leaders	3.00	3.00	3.00	3.00	3.00	3.00	3.00
Student Government	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Association							
Student Initiatives Excluded Und	er the Hig	her Educa	ation Stud	lent Fund	ing Act (S	B 389)	
Bill R. Foster and Family	31.00	41.00	51.00	61.00	72.00	81.00	92.00
Recreation Center *							
Student Initiative Fund	3.00	3.00	3.00	3.00	3.00	3.00	3.00
Sustainability Fee	2.00	2.00	2.00	2.00	2.00	2.00	2.00
Flu Shot & Services Fee*	2.00	2.00	2.00	2.00	2.00	2.00	2.00
Mental Health Fee	8.00	8.00	8.00	8.00	8.00	8.00	8.00
B.E.A.R. Fee*	19.00	24.00	29.00	34.00	39.00	44.00	50.00
Capital Improvement Fee	11.00	14.00	17.00	20.00	23.00	26.00	29.00
Auxiliary Enterprise System*							
Equipment & Facilities							
Operating & Designated Funds							
Computer Usage	19.28	26.83	33.94	42.05	49.60	57.72	80.45
JK Hammons Hall for the	0.25	0.36	0.45	0.55	0.66	0.76	1.06
Performing Arts							
Educational Fee	20.00	26.00	33.00	39.00	44.00	52.00	57.00
<b>Auxiliary Enterprise System Fun</b>	ds						
Auxiliary System Operational	73.47	97.81	119.61	144.40	166.74	190.52	243.49
Fee*							
Total	209.00	268.00	325.00	385.00	442.00	502.00	606.00

<sup>\*</sup>Net revenues from these fees are pledged as security for outstanding Auxiliary Enterprise System Bonds.

#### Summer 2024

		Credit Hours			
	1 hr	2 hrs	3 hrs	4 hrs or	
				more	
Student Initiatives					
Capital Projects - Wyrick	3.00	3.00	3.00	3.00	
Student Art Gallery	0.00	0.00	0.00	0.00	
Student Involvement	7.00	10.00	13.00	16.00	
Student Security	5.00	5.00	5.00	5.00	
Centennial Leaders	3.00	3.00	3.00	3.00	
Student Government Association	0.00	0.00	0.00	0.00	
Student Initiatives Excluded Under SB 389					
Bill R. Foster and Family Recreation Center *	20.00	32.00	41.00	52.00	
Student Initiative Fund	0.00	0.00	0.00	0.00	
Sustainability Fee	0.00	0.00	0.00	0.00	
Flu Shot & Services Fee*	2.00	2.00	2.00	2.00	
Mental Health Fee	0.00	0.00	0.00	0.00	
B.E.A.R. Fee*	0.00	0.00	0.00	0.00	
Capital Improvement Fee Auxiliary Enterprise System*	7.00	9.00	12.00	15.00	
Equipment & Facilities					
Operating – Designated					
Computer Usage	9.85	15.24	20.63	25.99	
JK Hammons Hall for the Performing Arts	0.17	0.27	0.37	0.46	
Educational Fee	13.00	17.00	24.00	28.00	
Auxiliary Enterprise System Funds					
Auxiliary Operational Fee*	64.98	88.49	111.00	139.55	
Total	135.00	185.00	235.00	290.00	

<sup>\*</sup>Net revenues from these fees are pledged as security for outstanding Auxiliary Enterprise System Bonds.

Students enrolled only in courses identified as online or web conferencing or taught in any location other than the Springfield Campus and not enrolled in Springfield Campus Course will be charged as follows:

Fall 2023 and Spring 2024

		Credit Hours					
	1 hr	2 hrs	3 hrs	4 hrs	5 hrs	6 hrs	7 hrs or more
Total	42.00	85.00	127.00	170.00	212.00	245.00	303.00

# Summer 2024

	Credit Hours			
	1 hr	2 hrs	3 hrs	4 hrs or
				more
Total	35.00	71.00	106.00	145.00

# **Scope of the Required Student Fees Schedule**

All fees assessed must be paid in full by specified fee deadlines; otherwise, a student's future registration may be canceled. Courses audited count in the same way as courses taken for credit in determining fees. The required student fee schedule is subject to revision by the Board of Governors without notice.

# **Exceptions to the Required Student Fees Schedule**

The Provost or designee has the authority to approve exceptions to the above required student fee schedule for specific course sections. These exceptions will generally be made for sections of courses that do not require students to come to the campus for more than a short period of time.

# Fee Exchange for Section Changes after the Change of Schedule Period

Students may drop a section and add a different section of the same course during the same part of term and receive an even exchange of fees provided the section add and drop were processed during the same transaction. Students who drop and add a section of the same course but in a different part of term do not qualify for this fee exchange. Students who drop a special topics course and add the same course but with a different topic do not qualify for this fee exchange.

**Exceptions to the Tuition Schedule** 

•	Missouri Residents	Non- Missouri Residents
Per Credit Hour		
High School Dual Credit	\$ 70.00	\$ 70.00
AGE 728, 738	\$175.00	\$175.00
eMINTS (b)	\$100.00	\$100.00
R-12 enrollees in SFR 791/Step-Up (c)	\$ 45.00	\$ 45.00
R-12 enrollees in SFR 792 (d)	See	note
All EGR courses except EGR 110	Based on Mo	O S&T rates
Education Abroad (f)	See	note
Flat fee in place of per credit hour		
GEN 598 and GEN 798	\$ 75.00	\$ 75.00
MIL 225 and MIL 325	\$ 150.00	\$ 150.00
MS to DNAP courses(g)	\$2,700.00	\$2,700.00

- (b) Reduced fees are charged for the eMINTS (enhancing Missouri's' Institutional Networked Teaching Strategies) program since it is cooperatively provided with DESE, resulting in reduced instructional costs.
- (c) R-12 beginning teachers receiving graduate credit in the Step-Up program are eligible for this rate.
- (d) Springfield R-12 teachers participating in the Missouri State University Partnership Fee Waiver program may enter into an agreement with the university whereby, in exchange for a fee waiver for the SFR 792 basic course fee for up to two (2) hours, these teachers will work in cooperation with the Department of Reading, Foundations, and Technology serving as on-site student teacher mentors in the Springfield R-12 School System.
- (e) Enrollment tracking courses for students in the cooperative engineering program will be assessed tuition based upon the Missouri University of Science & Technology tuition, information technology, and engineering supplemental fees.
- (f) For Education Abroad courses or exchanges administered by MSU, tuition will be assessed at the Missouri resident rate for both residents and non-residents. This does not apply to students registered in courses administered by affiliate program providers. (Additional program fees will be assessed.)
- (g) For students admitted into the MS to DNAP completion program (coded NAPM-DNAP), tuition and fees will be assessed at the Flat Fee rate of \$2,700 for each three-credit course (\$900 per credit hour). This applies to ANE 754, 800, 803, 804, 806, 807, 810, 897, 898; or alternate.. The Flat Fee includes tuition and program fees. It does not include application fees, books, parking, travel, or housing.

Other Enrollment Fees (applies to Internet-Based Instruction as well)\*

Other Enrollment Fees (applies to internet-based instruction as well		
Additional Day Cradit Have Fac	Missouri	Non-
Additional Per Credit Hour Fee	Residents	Missouri Residents
William H. Darr College of Agriculture		Residents
All COAG courses – 100-199	\$ 15.00	\$ 15.00
	\$ 30.00	
All COAG courses – 200-799 (except AGE 493, 494, 499)	\$ 30.00	\$ 30.00
Judith Enyeart Reynolds College of Arts and Letters	ф 4F 00	ф 4E 00
Media, Journalism, and Film Production-Intensive courses:	\$ 45.00	\$ 45.00
JRN 384, JRN 388, JRN 478, JRN 481, JRN 493, JRN 592, MED 120,		
MED 130, MED 274, MED 290, MED 361, MED 365, MED 382, MED		
383, MED 390, MED 461, MED 462, MED 465, MED 466, MED 472,		
MED 490, MED 493, MED 498, MED 561, MED 562, MED 583, MED		
762, MED 793		
All MUS Courses – 000–799 (except MUS 107, 108, 149, 151, 152,	\$ 25.00	\$ 25.00
153, 155, 156, 157, 158, 159, 160, 207, 208, 249, 251, 252, 253, 255,		
256, 257, 258, 259, 260, 298, 307, 308, 349, 351, 352, 353, 355, 356,		
357, 358, 359, 360, 398, 407, 449, 451, 452, 453, 455, 456, 457, 458,		
459, 460, 488, 494, 496, 498, 499, 649, 651, 652, 653, 655, 656, 657,		
660, 749, 751, 752, 753, 755, 756, 757, 760, 798)		
All ART, DES and MST Courses – 000-799 (except ART 360, 366,	\$ 45.00	\$ 45.00
374, 377, 381, 387, 388, 390, 399, 401, 407, 469, 471, 472, 474, 475,		
476, 478, 479, 480, 483, 484, 485, 486, 487, 490, 491, 492, 494, 495,		
496, 497, 598, 672, 675, 678, 680, 684, 685, 692, 698, 760, 783, 794,		
795 and MST 495, 501)		
All THE and DAN Courses – 000-799 (except THE 490, 491, and 493)	\$ 35.00	\$ 35.00
Undergraduate-level College of Business		
All COB courses – 200-599	\$ 55.00	\$ 55.00
Graduate-level College of Business**		
All ACC and ITC** - 601-799	\$ 65.00	\$ 65.00
All BUS, ENT, FIN, RMI, LAW, MFD, MGT, MKT, QBA, TCM - 600-		
799		
Undergraduate-level McQueary College of Health and Human Servi	ces	
All MCHHS Courses – 000-599 (except all NUR, and KIN 135, 493,	\$ 25.00	\$ 25.00
496, 498)		
Nursing (Pre-licensure, 4-year program) Bachelor of Science in	\$ 75.00	\$ 75.00
Nursing (BSN) NUR 302, NUR 303, NUR 304, NUR 312, NUR 315,	,	•
NUR 322, NUR 323, NUR 325, NUR 331, NUR 342, NUR 355, NUR		
360, NUR 416, NUR 442, NUR 478, NUR 482, NUR 487, NUR 490		
College of Natural and Applied Sciences		
All AST, BIO, CHM, CSC, GEO, GLG, GRY, HSP, MAT, MTH, PHY,	\$ 15.00	\$ 15.00
PLN, and SCI Courses 000-199 (except MTH 101, MTH 103, and	, 1010	, , , , , ,
MTH 107)		
All AST, BIO, CHM, CSC, GEO, GLG, GRY, HSP, MAT, MTH, PHY,	\$ 30.00	\$ 30.00
PLN, and SCI Courses 200-599 (except MTH 493, MTH 494, MTH	Ψ 55.56	Ψ 00.00
496, , SCI 499)		
*Other enrellment fees will not be accessed for continue identified as Due		

<sup>\*</sup>Other enrollment fees will not be assessed for sections identified as Dual Credit/High School.

# **Program Fees**

A program fee will be assessed to cover the additional costs required for faculty, equipment, facilities, clinical instruction, and supervision for selected programs. This fee is in addition to the applicable tuition, additional per-credit-hour fees, supplemental course/section fees, and student services fees.

<sup>\*\*</sup>Courses taken for degree credit in the Master of Science in Information Technology program are not assessed the graduate-level College of Business Additional Per Credit Hour fee.

McQueary College of Health and Human Services

		_	Fee	
		Enrolled	Enrolled	Enrolled
Duaguaga	Effective Terms	1 to 3	4 to 6	7 or more
Program  Doctor of Nurse Anesthesia Practice BS to DNAP (NAPB-DNAP code)	All students matriculating into the BS to DNAP Program fee assessed each fall, spring, and summer of enrollment.	Credit Hours N/A	Credit hours N/A	\$3,500.00
Master of Science in Physician Assistant Studies	Fee assessed each fall, spring, and summer of enrollment. Those who matriculated before spring 2023 will not be assessed the new fee. Those who matriculated in spring 2023 will be assessed the new fee beginning in fall 2023	\$3,035.00	\$3,035.00	\$3,035.00
Doctor of Physical Therapy	Fee assessed each fall, spring, and summer of enrollment. Those who matriculated before the fall 2022 will have a one-year grace period and will not be assessed until fall 2024.	N/A	N/A	\$1,000.00
Master of Science in Athletic Training (MSAT)	Fee assessed each fall and spring of enrollment	\$ 250.00	\$ 250.00	\$ 250.00
Master of Athletic Training (MATC)	Fee assessed each fall, spring, and summer of enrollment	\$ 250.00	\$ 250.00	\$ 250.00
Master of Social Work (MSW)	Fee assessed each fall, spring, and summer of enrollment	\$ 50.00	\$ 50.00	\$ 100.00
Master of Occupational Therapy (MOT)	Fee assessed each fall, spring, and summer of enrollment.	\$ 700.00	\$ 700.00	\$1,400.00
Nutrition and Dietetics Program (MSND)	All students matriculating into program fall 2023 and beyond, fee assessed each fall, spring, and summer of enrollment	\$ 50.00	\$ 125.00	\$ 250.00
Dietetic Internship (DI)	All students matriculating into program fall 2023 and beyond, fee assessed each fall, spring, and summer of enrollment	\$ 500.00	\$ 500.00	\$ 500.00
Psychology Doctorate (PsyD)	All students matriculating into program fall 2023 and beyond, fee assessed each fall, spring, and summer of enrollment	\$1,400.00	\$1,400.00	\$1,400.00
Doctor of Occupational Therapy	All students matriculating into program fall 2023 and beyond, fee assessed each fall, spring, and summer of enrollment	\$ 700.00	\$ 700.00	\$1,400.00

# **Supplemental Course Fees**

Supplemental course fees may be assessed on individual courses to cover the cost of specialized supplies, equipment, or services for instructional purposes that are provided by the University to all students enrolled in the course and are in addition to routine instructional expenses. The supplemental course fees will be assessed at the time of registration. Supplemental course fees will not be assessed for sections identified as Dual Credit/High School. The Provost shall be authorized to approve additional supplemental course fees needed for selected courses during the year.

# **Digital Course Materials**

Some courses require access to digital course materials. A charge for access to these materials will be applied to the student's account.

# **Confirmation Fees/Deposits**

Students offered admission to the McQueary College of Health and Human Services Graduate Health Programs (Doctorates in Physical Therapy, Nursing Practice, and Nurse Anesthesia Practice; Master of Science in Physician Assistant Studies, Master of Occupational Therapy and the Dietetic Internship Graduate Certificate Program) will be required to pay a non-refundable confirmation deposit of \$500.00 by the deadline specified by their program to reserve their place in the program. The deposit will be applied toward tuition for the first semester of enrollment following the end of the first week of that semester. Students who do not enroll will forfeit the deposit.

Students offered admission to the Bachelor of Science in Nursing (Pre-licensure, 4-year program) will be required to pay a non-refundable confirmation deposit of \$100.00 by the deadline specified by their program to reserve their place in the program. The deposit will be applied toward tuition for the first semester of enrollment following the end of the first week of that semester. Students who do not enroll will forfeit the deposit.

# **Nursing Clinical Makeup Supervision Fee**

Bachelor of Science in Nursing (BSN) students will be charged a fee of \$25.00 per contact hour for faculty supervision of makeup clinical time. Clinical time refers to any clinical experiences that require faculty supervision of students.

# **Program Application Fees**

A program application fee of \$50.00 will be charged for each of these programs: the Bachelor of Science in Nursing, the Master of Science in Nursing, the Doctor of Nursing Practice, and all Doctor of Nurse Anesthesia Practice programs. This is in addition to the University Application for Admission fee.

#### **Out-of-State and Non-Resident Fees**

For purposes of scholarships, waivers and other forms of financial aid, the difference between the amount charged to a Missouri Resident and the amount charged to a Non-Missouri Resident is referred to as "out-of-state fees," "out-of-state tuition," or "non-resident fees."

# **College of Education**

# Bear POWER (Promoting Opportunities for Work, Education and Resilience) Fee

There is a one-time application fee of \$50.00. A fee of \$4,035.00 per semester will be charged to participants. This fee is in addition to other costs for tuition, room and board, and other incidentals.

# Required Student Fees Refund Schedules - Refunds of Tuition and Other Enrollment Fees

Refunds for Full Semester-Length Classes (Fall and Spring)

	· · · · · · · · · · · · · · · · · · ·			
If a student drops or withdraws from a full semester-length class, the refund shall be as follows:				
On or before the fifth day of the semester 100%				
Days 6 through 10 of the semester	75%			
Days 11 through 20 of the semester	50%			
Days 21 through 40 of the semester	25%			
After the 40 <sup>th</sup> day of the semester	No refund			

Refunds for Block Classes (Fall and Spring)

If a student drops or withdraws from a block class (first block or second block), the refund shall					
be as follows:					
On or before the fifth day of the block	100%				
Days 6 through 10 of the block	75%				
Days 11 through 14 of the block 50%					
Days 15 through 20 of the block 25%					
After the 20th day of the block	No refund				

# **Refunds for Summer Classes**

	Neturius for Guirrine Glasses					
If a student drops or withdraws from a session 1 (8 weeks) summer class, the refund shall be as						
follows:						
On or before the fifth day of the semester	100%					
Days 6 through 10 of the semester	75%					
Days 11 through 14 of the semester	50%					
Days 15 through 20 of the semester	25%					
After the 20 <sup>th</sup> day of the semester	No refund					
If a student drops or withdraws from a session 2	or 4 (4 weeks) summer class, the refund shall					
be as follows:						
On or before the first day of the term	100%					
Days 2 and 3 of the term	75%					
Days 4 and 5 of the term	50%					
Days 6 through 10 of the term	25%					
After the 10 <sup>th</sup> day of the term	No refund					
If a student drops or withdraws from a session 3	(5 weeks) summer class, the refund shall be as					
follows:						
On or before the second day of the term	100%					
Day 3 of the term	75%					
Days 4 through 6 of the term	50%					
Days 7 through 12 of the term	25%					
After the 12 <sup>th</sup> day of the term No refund						

# Refunds for Classes with a term\* of 19 days or less (including Intersession)

The refund for courses with a term\* of 19 days or less (including Intersession) is 100% if the class is dropped by the end of the first day of the term, except if the term is a one day term. After the first day of the term, refunds are made on the basis of the number of days in the term per the following schedule:

Number of Days in Term	100%	75%	50%	25%
1	Prior to day 1	n/a	n/a	n/a
2	1	n/a	n/a	n/a
3	1	2	n/a	n/a
4	1	2	n/a	3
5	1	2	3	4
6	1	2	3	4
7	1	2	3	4
8	1	2	3	4
9	1	2	3	5
10	1	2	3	5
11	1	2	3	6
12	1	2	4	7
13	1	2	4	7
14	1	2	4	8
15	1	2	4	8

# Refunds for Classes with a term\* of 20 days or more (except for standard sessions listed above):

The refund for classes with a term\* of 20 days or more is 100% if the class is dropped before the end of the second day of the term (even if the class does not meet on the second day of the term). Additional refund periods are proportionate to the refund periods described above for full semester classes. Refund deadlines are calculated as follows:

- 75% refund = 0.133 times the length of term

- 50% refund = 0.267 times the length of term
- 25% refund = 0.533 times the length of term

Standard rounding rules apply (e.g., the 75% refund deadline for a 25-day term is  $0.133 \times 25$  or 3.325, which will be rounded down to day 3; the 50% refund deadline for a 25-day term is  $0.267 \times 25$  or 6.675, which will be rounded up to day 7). The Office of the Registrar maintains refund deadline dates for each class length.

\*For classes that are not full semester or block classes, refunds are based on the 'length of term.' For those classes, the 'term' begins with the start date of the class and ends with the end date. The length of term is the number of days in that period, including the start and end date but excluding weekends and holidays when classes are not in session.

#### **Refunds for Dual Credit Classes**

If a student drops or withdraws from a fall-only dual credit class follows:	s, the refund shall be as
On or before the Friday of the eighth week of the semester	100%
Between the Friday of the eighth week and the Friday of the twelfth week of the semester	50%
Between Friday of the twelfth week of the fall semester and the last day of full semester fall classes	No refund with "W"
Last day of full semester fall classes	Last day to drop with a "W"

If a student drops or withdraws from a full-year dual credit class, the refund shall be as	
follows:	
On or before the Friday of thirteenth week of the fall semester	100%
Between the Friday of the thirteenth week of the fall semester and	50%
the Friday of the third week of the spring semester	
Between Friday of the third week of the spring semester and the	No refund with "W"
last day of full semester spring classes	
Last day of full semester spring classes	Last day to drop with a "W"

If a student drops or withdraws from a spring-only dual credit class, the refund shall be as		
follows:		
On or before the Friday of the eighth week of the semester	100%	
Between the Friday of the eighth week and the Friday of the twelfth	50%	
week of the semester		
Between Friday of the twelfth week of the semester and the last	No refund with "W"	
day of full semester spring classes		
Last day of full semester spring classes	Last day to drop with a "W"	

If a student drops or withdraws from a summer dual credit cla	ass, the refund shall be as
follows:	
On or before the Friday of the fourth week of the semester	100%
Between the Friday of the fourth week and the Friday of the sixth	50%
week of the semester	
Between Friday of the sixth week of the semester and the last day	No refund with "W"
of summer full semester classes	
Last Day of summer full semester classes	Last day to drop with a "W"

Requests to deviate from the required student fees refund schedules should be submitted to the Office of the Registrar with appropriate approval.

# **Student Services Fee Refunds**

One hundred percent (100%) of Student Services Fees will be refunded for full semester, first block and second block classes dropped on or before the fifth day of the semester; for classes with a duration of 19 days or less dropped on or before the first day of the term; for classes with a duration of 20 days or more (but not first block, second block or full semester) dropped on or before the second day of the term.

For classes dropped outside the above deadlines, student services fees are recalculated based on the credit hours in which a student remains, plus the percentage of the dropped credit hours for which the student remains liable (liability is based on the tuition refund percentage period in place at the time of the drop).

Example 1: Student originally enrolls for the fall semester in 12 on-campus credit hours and is assessed full student services fees (i.e., the amount for seven or more credit hours). During the 50% refund period, the student drops six credit hours. The amount that the student owes following the

drop is recalculated to include the six remaining credits plus 50% of the six credit hours dropped (or three credit hours), which totals nine liable credit hours. In this example, there is no change in student services fees.

Example 2: Student originally enrolls in six on-campus credit hours and is assessed student services fees for those credit hours. During the 25% refund period, the student drops three credit hours. The amount the student owes following the drop is recalculated to include the three remaining credits plus 75% of the three dropped credit hours (2.25), which totals 5.25 liable credit hours. Student services fees will be assessed based on six liable credit hours (credit hours are rounded up).

Example 3: Student originally enrolls in 12 on-campus credit hours and is assessed full student service fees (i.e., the amount for seven or more credit hours). During the 75% refund period, the same student drops all 12 credit hours. Student services fees are recalculated to charge for the 25% liability of the 12 credit hours dropped, which is three liable credit hours. Student services fees will be assessed based on three liable credit hours. Thus, the student will receive a credit (refund) for the difference between the student services fee for three hours and seven hours.

# **Supplemental Course Fee Refunds**

If a student drops during the 100% refund period for tuition (as indicated above), then 100% of supplemental fees will be refunded (with the exception of fees that have already been expended on the part of the student). No refund of supplemental or section fees is issued for students who drop after the 100% refund period.

# Refunds for Recipients of Federal Aid

For students who are recipients of Federal Title IV student aid, refunds will be made in accordance with all applicable federal regulations.

# **Exceptions to the Required Student Fees Refund Policy**

Student-Initiated: Exceptions to the fee refund policy are generally granted only for documented exceptional circumstances that were beyond the control of the student (e.g., medical emergency or death in the immediate family) or when a documented University error has occurred. A change in assessment can only be adjusted or prorated to a refund percentage rate already established in the published University tuition and required fees schedule (100%, 75%, 50%, or 25%). The documented date of the exceptional circumstances and the associated refund percentage will be evaluated when considering prorated or full refunds.

Class(es) must have been dropped/withdrawn from in order to be considered for a refund. If a grade was received (including a failing grade or incomplete grade), a refund appeal cannot be considered. Appeals for a fall semester must be received on or before June 30 of the following year; appeals for a spring semester must be received on or before November 30 of the same year; appeals for a summer semester must be received on or before February 28 of the following year.

Post-semester refund exceptions may also be considered when a University policy-based grade change is approved by the Scholastic Standards and Revision of Records Committee.

Requests for exceptions to the refund policy must be submitted to the Office of the Registrar and must be accompanied by appropriate supporting documentation. Requests for exceptions to the refund policy will be considered by the Refund Exception Committee. The Refund/Credit Appeal form and more information concerning the appeal process can be found on the Office of the Registrar's website.

The University will consider requests for full refunds of tuition and fees based on non-attendance, if it is determined that a student:

- Did not attend any classes during the semester;
- Did not live any length of time in University student housing;
- Did not have other campus charges on their accounts;
- Did not have any financial aid returned causing the returned aid to be placed on the student's account;
- Was assigned a "W" grade in all classes for the semester either by withdrawing from all classes by the last day to drop as indicated on the academic calendar or through a successful grade appeal to the Scholastic Standards and Revision of Records Committee;
- Submitted a refund appeal to the Office of the Registrar by the deadlines indicated above; and,
- Has not been given a full refund for non-attendance for a previous semester.

Department-Initiated: Exceptions may also be made when course(s) are dropped and added after the change of schedule period if the department of the course(s) dropped and added provides written verification to the Office of the Registrar stating that the late schedule change was required or recommended by the department.

**Admission Application Fees** 

Non-refundable admission application fee is required of all first-time applicants*	
Graduate degree-seeking students	\$ 72.00
International students (undergraduate level)**	\$ 40.00
International students (graduate level)	\$ 72.00

<sup>\*</sup>The application fee will not apply toward payment of the Required Student Fees. A student's application fee may, in certain circumstances, be deferred to another semester should the student not enroll for the initial semester of application. The determination on deferring of the fee will be made by the administering office (Graduate College, or International Services).

Students applying for admission as non-degree seeking students are not assessed the application fee. Such students will be assessed the fee should they apply for regular admission as indicated above.

# **Enrollment Deposit**

First-time, admitted students who have fewer than 24 transferable credit hours earned **AFTER** high school graduation are required to pay a \$150.00 enrollment deposit. Payment of the enrollment deposit serves as the student's official acceptance of their offer of admission and qualifies the student to register for a required Student Orientation, Advisement, and Registration (SOAR) program. The enrollment deposit is refundable for students admitted for the summer or fall semesters if a refund is requested on or before May1 and is refundable for students admitted for spring semester if requested on or before October 1<sup>st</sup>.

The enrollment deposit may be deferred for students who demonstrate significant financial need.

# Orientation (Student Orientation, Advisement, and Registration) Fees

Fees related to orientation are collected at the time of registration for SOAR and are noted below.

SOAR family member (per person)	\$ 30.00
Additional overnight accommodations for students and/or Family Members (per	\$ 25.00
person, per night)	

<sup>\*\*</sup>The international student undergraduate application fee will go to International Programs to support international application processing.

# **Prior Learning Assessment and Credit by Examination**

A department may choose to assess a nonrefundable fee of \$100.00 to administer an examination/assessment given to determine if academic credit will be awarded. The Office of the Provost will establish procedures for administering this fee.

**Testing Center – Testing Fees** 

Testing Center (CTC) Tests	
ACT-R - ACT score valid only at MSU (\$32.00 test cost + \$18.00 sitting fee)	\$ 50.00
CLEP - College Level Examination Program (sitting fee only - students pay for	\$ 25.00
exam directly to CLEP. \$25 per 2-hours testing period, or any portion thereof.)	
Correspondence - Non-MSU Classes (sitting fee only - \$25 per 2-hour testing	\$ 25.00
period, or any portion thereof.)	
DSST (formerly Dantes Standardized Subject Test) (sitting fee only – students pay	\$ 25.00
for exam online. \$25 per 2-hour testing period, or any portion thereof.) Fully funded	
DSST site: No sitting fee is required for military members and/or their spouses.	
MAT – Miller Analogy Tests (\$50.00 test cost + sitting fee, \$25 per 2-hour testing	\$ 75.00
period, or any portion thereof.)	

PE Lockers (Fall, Spring, and Summer)

Hammons Student Center (Fall and Spring)	\$ 10.00
Hammons Student Center (Summer)	\$ 5.00
McDonald Arena	\$ 1.00

**Student Conduct – Alcohol & Other Drug Fines** 

Alcohol – First Violation	\$ 90.00
Alcohol – Second Violation	\$180.00
Alcohol – Third Violation	\$200.00
Drugs - First Violation	\$100.00

# **Music Fee**

Private music lesson taken by Missouri State University students. Students enrolling in Applied		
Music courses will automatically be assessed a private music lesson fee.		
	1 Credit	2 or More
	Hour	Credit Hour
	Class	Class
MUS Courses – 149, 151, 152, 153, 155, 156, 157, 158, 159, 160,	\$ 60.00	\$105.00
249, 251, 252, 253, 255, 256, 257, 258, 259, 260, 349, 351, 352,		
353, 355, 356, 357, 358, 359, 360, 398, 449, 451, 452, 453, 455,		
456, 457, 458, 459, 460, 498, 649, 651, 652, 653, 655, 656, 657,		
660, 749, 751, 752, 753, 755, 756, 757, 760, 798)		
Other Music Fees		
Musical instrumental rental fee per semester (The rental fee is to cover normal		\$ 35.00
maintenance of the instrument. Students will pay the cost of any extraordinary		
repairs to the instrument.)		
Band Camp, dress uniform, and equipment fees will vary from year to	year based	Variable
on actual costs of services and equipment.		
Music locker rental fee (per semester)		\$ 20.00

# **Psychoeducational Evaluations Fee**

A psychoeducational evaluation is a battery of tests used to assess learning, or	•
psychological functions. The purpose is to provide information to guide and support	t the individual
needs of those served.	
Missouri State University students, faculty, staff, staff dependents, University	\$400.00
departments, and cost centers	
Community individuals and other clients	\$500.00

# **Project Success Fee**

Project Success is an academic support program for college students with a learning disability, ADHD, or other diagnosis who desire more comprehensive services than those covered under the Americans with Disabilities Act (ADA). The cost is \$1,800.00 per semester.

# Intelligence Quotient (I.Q.) Test

A \$100.00 fee will be charged per test.

# Lost Identification Card (BearPass Card) Fee

There will be a \$25.00 charge for replacement of a lost student identification card (BearPass Card). For inactive BearPass Card accounts, a service charge of \$1.00 per month will be assessed.

# **Returned Check Charge Fee**

A fee of \$30.00 will be charged to the person presenting a check to the University that is not honored by the bank on which the check is drawn. The charge will be for each check returned.

# **Credit Card Processing Fee**

Missouri State University contracts with a third party to process credit card payments to pay balances on accounts for charges. The third-party processing company will charge a separate convenience fee which will apply to all credit card payments. Please review the Bursar's Office website for payment options.

#### Thesis Processing Fee

A \$50.00 fee will be charged during the semester the student submits the thesis to the Graduate College.

# **International Programs Academic Experience Fee**

An International Programs Academic Experience Fee must be paid by individuals traveling with an international Education Abroad program and/or participating in an international academic experience. Individuals who are abroad on a short-term faculty-directed program will pay a \$150.00 fee. However, approved guests per the Education Abroad Guest and Participant Guidelines must pay a \$300 fee. For short-term faculty-directed programs larger than 40 individuals, collaborating with another university department for all travel arrangements and payments, the International Programs Academic Experience Fee (IPAEF) will be reduced from \$150.00 to the following:

Groups traveling 1-19 days: \$50.00 per person Groups traveling 20-29 days: \$75.00 per person Groups traveling 30-40 days: \$100.00 per person

Groups traveling 41 plus days will incur the full IPAEF of \$150.00 each

All other individuals studying abroad will pay a \$300.00 fee per semester. All students participating in an international Education Abroad program or international academic experience are required to carry University-approved health insurance that includes emergency medical, political, and natural disaster evacuation, as well as repatriation of remains. The cost of the insurance is included in the International Programs Academic Experience Fee. This fee is non-refundable.

# **Education Abroad Processing Fee**

A \$100.00 fee must be paid by students who participate in domestic or remote Education Abroad programs. This fee is non-refundable and does not include insurance. Students who participate in an in-person international Education Abroad program must pay the International Programs Academic Experience Fee.

# Transfer of Academic Credit without Prior Compliance or Approval Fee

A \$100.00 fee will be assessed to currently enrolled students who earn academic credit abroad and expect to transfer credit back to Missouri State University, but who have not complied with University policy regarding Education Abroad. This fee applies to students who were enrolled at the University the last full (fall or spring) semester prior to their Education Abroad experience and who return to the University within a year of completing their Education Abroad experience.

# **International Programs Sponsored Student Fee**

Students who attend Missouri State University, to include the English Language Institute, whose room and board and/or tuition and fees are paid by a sponsoring organization, will be charged a sponsored-student fee of \$200.00 for fall and spring semesters; \$100.00 for summer semester; and \$200.00 per 12 -week session for English Language Institute. This fee is non-refundable.

#### **International Student Fee**

An International Student Fee of \$75 per semester (Fall & Spring only) will be charged to each MSU student in a non-immigrant visa status (F-1/F-2 and J-1/J-2 visa holders). This fee applies to both undergraduate and graduate students enrolled in one or more credit hours. This fee will fund transitional support services, health and wellness advocacy, and academic success programs for the international student population. This fee is non-refundable.

# **Immersion Trip Fee**

A fee of \$300.00 will be charged to participants of Immersion Trips through the office of Community Involvement and Service. This fee is non-refundable and does not include insurance. This fee is in addition to tuition and student fees.

#### **Diploma/Transcript Fees**

A \$10.00 fee will be charged for each official transcript (hard copy, fax, or electronic) requested by a current or former student.

A \$10.00 fee will be charged for the issuance of a digital reissued diploma or reissued certificate.

A \$20.00 fee is charged for the issuance of a paper reissued diploma or reissued certificate.

A \$20.00 delivery fee will be charged for transcripts, enrollment verification, and other documents sent via express or overnight mail from the Office of the Registrar (domestic deliveries within the U.S. only).

# **Financial Aid Fees**

Emergency Short-Term Loan Service Charge: There is a service charge of \$10.00 for each Short-Term Loan processed for the student.

# **Laboratory Course Deposit**

A deposit is not required for laboratory courses. A student is responsible for unusual breakage or loss of equipment.

**Supervised Teaching/Certification Fee** 

Supervised teaching, except CSD 796 (see Appendix A)	\$350.00 per 16-week placement (Supervised teaching includes two student teaching courses for each program at \$175.00 per student teaching course)
Clinical Experience in Teaching II (see Appendix A)	\$150.00 per 16-week placement
Supervised teaching outside of service area	\$450.00 additional per 16-week placement

# Missouri Public Affairs Academy

A non-refundable \$50.00 registration fee is due after students have been accepted to the Academy. All other funding, including room, board, and all Academy activities, is provided by Missouri State University. Travel to and from the Academy is not provided.

**Missouri Fine Arts Academy** 

Per 3-week Residential Program	
Full fee students	\$1,600.00
Reduced-lunch students	\$ 700.00
Free-lunch students	\$ 400.00

**Child Development Center Fees** 

onna bevelopinent ochter i ces	
Non-refundable enrollment fee	\$100.00
Non-refundable application fee	\$ 25.00
Program Charges assessed per-week	
Infant Classroom - Employee	\$300.00
Infant Classroom – Community	\$310.00
Toddler Classroom – Employee	\$300.00
Toddler Classroom – Community	\$310.00
Two-Year-Old Classroom – Employee	\$238.00
Two-Year-Old Classroom – Community	\$245.00
Preschool Classroom - Employee	\$205.00
Preschool Classroom – Community	\$210.00

# **Greenwood Laboratory School**

Payment of the laboratory school fee reserves a classroom position for the elementary or secondary student who has been accepted for admission. This fee is not refundable after the start of classes. Failure to pay Greenwood Laboratory School fees by the end of the fall semester may result in the student being dismissed from the laboratory school program. The laboratory school summer session will operate on a self-supporting basis. The fee for each course will be set at the level needed for projected revenues to equal projected expenses.

Fees:	
Grades:	School Year
Kindergarten	\$6,875.00
1 – 8	\$6,875.00
9 – 12	\$7,475.00
I-20 Students, all grades*	\$9,275.00
Textbook Rental Fee	
Kindergarten through grade 3	\$ 175.00
Grades 4 and 5	\$ 175.00
Grades 6, 7 and 8	\$ 175.00
Grades 9 through 11	\$ 175.00
Grade 12	\$ 150.00
Elementary Fees – Grades Primary – 6	
Vocal Music (purchase music, support performances)	\$ 30.00
Art (consumable supplies used in class)	\$ 10.00
Secondary Fees – Grades 7 – 12	
Locker Fee	\$ 20.00
Instrumental Music (purchase music, repair/replace instruments & equipment)	\$ 50.00
Vocal Music (purchase music, support performances)	\$ 30.00
Art and Science (consumable supplies used in class)	\$ 40.00
Foreign Language (software and consumable supplies)	\$ 20.00
Extracurricular Activities – per sport (equipment, transportation)	\$ 225.00
Debate	\$ 225.00
Science Olympiad (entry fees, sponsor supervision, and transportation)	\$ 100.00
Computer Class & Independent Study	\$ 50.00
Elementary & Secondary Fees – Grades Primary – 12	
Technology Fee	\$ 150.00
Processing Fee – New Application	\$ 50.00
Safety Fee per family	\$ 45.00
Building Maintenance & Updates	\$ 100.00

<sup>\*</sup>Inclusive of all Greenwood fees.

Greenwood tuition will be prorated for students who enroll a month or more after the first day of school. The prorated amount is based on the number of school attendance days remaining in the school year times the daily tuition charged. Daily tuition (DT) is the annual tuition divided by the number of total school days. Greenwood provides a discount of \$1,500 per family unit for Greenwood employees working at least 1,000 hours per year and for MSU employees regardless of the salary-funding source.

Dual enrollment at Missouri State University is available to Greenwood students at the regular instruction per-credit rate and all related fees. However, seniors will have their basic and student fees waived for three credit hours per semester during their senior year, in addition to their basic and student fees resulting from Calculus and Pre-Calculus courses taken.

**Library Fines** 

Loan Period	Fine Rate	Maximum
2-hour Reserve	\$ .25 per hour overdue	\$ 25.00
Recalled Items	\$ 1.00 per day	\$ 25.00
Replacement/Repair Fee	Actual Cost	N/A
Overdue Laptops (including tablets and Chromebooks)	\$ 5.00 per day	\$ 30.00

Fees below \$2.00 are waived.

# **English Language Institute**

English for Academic Purposes program fees per 12-week session: \$6,950.00. English for Academic Purposes program fees cover the core courses of Writing, Reading, Listening, and Speaking, as well as all textbooks and instruction materials. International Partner discounts are determined per agreement.

ELI Application Fee (Non-Refundable)	\$150.00
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Other courses/workshops may be offered by ELI with fees to be determined.

# Certificate in English Language Teaching for Adults – CELTA

Full fees are due 21 days before the course begins. CELTA may also be taken for Missouri State University academic credit, with regular tuition and fees applying. Tuition collected for courses offered as part of the CELTA program will go to the CELTA program. CELTA fees are non-refundable.

CELTA On-Site Session Fees	\$2,450.00
CELTA Online Course Fees	\$2,700.00

# **International Students Health Insurance**

# Fall 2023, Spring 2024, and Summer 2024

This charge will be assessed each semester to all registered students for whom Missouri State University has issued F-1 or J-1 student visa documents.

Insurance Plan	Amount	Approximate
		Coverage Dates
Annual	\$1,640.00	08/10/23-08/09/24
Fall 2023 – Regular	\$ 820.00	08/10/23-12/31/24
Spring/Summer 2024 – Regular	\$ 820.00	01/01/24-08/09/24
Summer 2024 – Regular (for students not attending spring)	\$ 313.57	06/01/24-08/09/24
Continuation coverage for one Month after semester	\$ 136.66	
Fall 2023 – ELI Term	\$ 546.66	08/10/23-12/17/23
Spring 2024 – ELI Term	\$ 546.66	12/18/23-04/14/24
Summer 2024 – ELI Term	\$ 546.66	04/15/24-08/09/24
Continuation coverage for one week after ELI	\$ 31.54	

# **Housing Fees**

For actual detail rates with meal plans for all locations, see https://reslife.missouristate.edu/rates.htm

The combined room (housing) and board (meals) blended increase will not exceed 6.0% for Fall 2023, Spring 2024, and Summer 2024. Dining Dollars prices are as follows: \$182 with a value of \$200; \$228 with a value of \$250 and \$296 with a value of \$325.

Residence hall rates include utilities and unlimited access to washers and dryers.

Single occupancy may be approved for the Fall and Spring semesters only if space is available. An additional charge equal to  $1\frac{1}{2}$  times the double occupancy rate will be made for a single occupancy.

There is a \$12 per semester/\$24 per academic year Residence Hall Association Activity Fee.

**Guest Housing** 

Residence Hall Space	\$25.00 per night
Apartment Space	Varies

Conferences and Institutes (effective May 1, 2023)

Daily room rates for double occupancy with air conditioning, no meal plan			
	Housing Without	Housing With	
	Linen Service	Linen Service	
Non-student groups*	\$ 30.00	\$ 35.00	
Prospective student groups	\$ 27.00	\$ 32.00	
Current student groups*	\$ 25.00	\$ 30.00	
Other Rates		Amount	
Children (age 3-12) with accompanying parents		\$ 5.00 per day	
Athletic groups		\$18.75 per night	

<sup>\*</sup>Rates are negotiable for large groups; rate exceptions for current student groups or individuals must be approved by the Vice President for Student Affairs.

#### Residence Hall Deposit

A \$100.00 security deposit is required for all new applicants for University housing.

The deposit serves as the applicant's guarantee that the contract will be completed. Also, it may be used to cover damages or other charges if the contract is completed. The contract period is for the Fall and Spring semesters. Housing for the Summer session is covered by a separate contract and deposit. Provisions for refund/forfeiture of deposits are stated in the *Student Housing Contract*.

# Other Fees/Fines

Key Replacement (mail box, room, hall)	\$ 10.00
Recore/Reprogram Room or Hall Lock	\$ 50.00
Lock Out Access (third time & thereafter)	\$ 5.00
Annual Residence Hall Association Activity Fee	\$ 24.00
Building Access Card	\$ 25.00
Excessive Printing (over 350/semester, 700/year) per 100 pages	\$ 5.00
Improper Checkout	\$ 75.00
Damages	Varies

Expanded housing discounts: Students assigned to expanded housing are eligible for a discount. When students are moved to a permanent room, the prorated time spent in expanded housing is discounted at 20%.

**Mountain Grove Housing Fees** 

Room Rate	\$380.00 per month
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# **University Safety**

Parking Permits\* (Students/Faculty/Staff\*\*)

Parking Permits (Students/Faculty/Stan	)		
	Fall & Spring Rate	Summer Rate	Per Year
Black & White Striped or Orange and	N/A	N/A	\$479.00
White Striped (Overnight)			
Blue (Reserved) or Silver SP**	N/A	N/A	\$221.00
Brown (Service Vehicle)	N/A	N/A	\$221.00
Green or Red (Residence Hall)	\$192.00	\$38.00	\$230.00
Green Lot 27A – (Monroe Apartments)	N/A	N/A	\$442.00
Green & White Striped	N/A	N/A	\$476.00
Motorcycle	N/A	\$11.00	\$ 26.00
Orange (Evening and Remote)	\$ 68.00	\$10.00	\$ 78.00
Purple & White (Vendor)	N/A	N/A	\$221.00
Second Blue (Reserved)** Alternate	N/A	N/A	\$ 14.50
Yellow or Yellow & White (Commuter)**	\$117.00	\$23.00	\$140.00
Reserved Space			\$750.00
Short-Term (Daily)		\$ 3.05	
Metered Parking		\$ 1.00 per hour	, plus mobile
-		convenience fee	e, if any.
Metered Parking (Downtown)		\$3.00 per hour,	plus mobile
		convenience fee	e, if any.

<sup>\*</sup>Replacement parking permits are up-to one-half of original cost. Transportation Services will provide pro-rata refund for early termination of parking privileges.

Parking permits will be provided at no cost to University guests of faculty and staff if requested in advance from the Transportation Services Office.

**Parking Violation Fines** 

Failure to Register	\$ 53.00
Permit Not Present	\$ 36.00
Altered/Stolen Permit	\$158.00
Permit Does Not Apply to Lot	\$ 32.00
No Parking Zone	\$ 36.00
Parked over the Line	\$ 23.00
Accessible Permit Not Present 1st Offense	\$111.00
Accessible Permit Not Present 2 <sup>nd</sup> Offense	\$167.00
Accessible Permit Not Present 3 <sup>rd</sup> Offense	\$221.00
Parking Time Expired	\$ 26.00
Obstructing Traffic	\$ 29.00
Reserved Space	\$ 47.00

Fines revert to individual faculty, staff, and student Accounts Receivable accounts if not paid or appealed within 5 days. No late fees apply; however, Accounts Receivable accounts accrue a 1% per month service fee for unpaid charges.

<sup>\*\*</sup>Payroll deduction required for full-time University employees.

**Key Control – Replacement Keys (loss or theft)** 

Maximum for Contractor (for lost or stolen keys)	\$10	0,000.00
High Security Keys (Master Keys)	\$	500.00
Medium Security Keys (Submasters, Campus Labs, Chemical Labs, and Box	\$	250.00
Office locations)		
Select Submaster Key (a key that opens a limited number of multiple doors)	\$	125.00
Exterior Door Key	\$	50.00
Standard Room Key	\$	25.00

**Miscellaneous Transportation Fees** 

Gate Arm Replacement Fee	\$ 66.00
Auto Clamp Removal Fee	\$ 53.00
Vehicle Removal Fee	\$ 53.00
Bike Impoundment Return Fee	\$ 25.00

# **Bill R. Foster and Family Recreation Center Membership Rates**

# **Missouri State Students**

Type of student	Fall/Spring Semester Cost	Summer
Current student assessed the	No additional cost	No additional cost
full Springfield student service		
fee		
Current students and Greenwood Laboratory School (Junior and Seniors Only) not assessed full Springfield student service fee	\$92.00 per semester or balance of full Springfield student service fee	\$52.00 or balance of full Springfield student service fee or \$20 per month
Special use (summer only for those students who were enrolled in the previous spring semester)		\$52 for full summer or \$20 per month

**Additional Eligible Members** 

Type of Member	Monthly	Annual
MSU full-time employees, current and retired	\$ 20.00	\$236.00
Active Alumni	\$ 30.00	\$315.00
MSU Affiliates	\$ 30.00	\$315.00
Household members	\$ 30.00	\$315.00

**Day Pass Pricing** 

Type of Pass	Guest Rate	Non-member MSU
		employee/student not
		assessed student service fee
One-Day with no group fitness	\$ 7.00	\$ 5.00
Group fitness (BearFit)	\$ 5.00	\$ 5.00
Child one-day pass during family hours	\$ 5.00	N/A

**Hammons Student Center Usage Fees** 

Family Plan	\$ 15.00 per semester
Guest with Member	\$ 5.00 per day
Qualified Alumni	\$ 2.00 per day
Single Plan	\$175.00 per year
Family Plan	\$200.00 per year

# **Facility Fees**

Non-Missouri State University Events	
Hammons Student Center	\$ 3.00 per ticket
GSB Arena	\$ 3.00 per ticket
Blue & Gold Tournament	\$ 2.00 per ticket
SPS Tournament of Champions	\$ 2.00 per ticket
JKH Hall for the Performing Arts	\$ 3.00 per ticket

# Other

In the event a student received University services which is not fully paid for from the student's tuition and fees, the student will be charged the difference.

Appendix A Supplemental Course Fees for Springfield Campus for Fall 2023, Spring 2024, and Summer 2024

	ı			1
College	Course	Number	Title	Amount
Judith Enyeart Reynolds College of Arts and Letters			T	
COAL	ART	598	Seminars in Art Education	Vary by section
COAL	ENG	373	Writing with Technology	\$ 75.00
COAL	ENG	421	Advanced Technical Writing	\$ 75.00
COAL	ENG	473	Writing with Technology II	\$ 75.00
COAL	ENG	573	Writing for the Web	\$ 75.00
COAL	ENG	679	Writing for the Web	\$ 75.00
COAL	ENG	773	Writing for Computer Industry	\$ 75.00
COAL	ENG	775	Designing Technical Documents	\$ 75.00
COAL	MUS	398	Junior Recital	\$ 25.00
COAL	MUS	498	Senior Recital	\$ 25.00
	f Business			
COB	MFD	362	Visual Merchandising and Promotion	\$100.00
COB	MFD	370	Digital Apparel I	\$ 35.00
COB	MFD	371	Digital Apparel II	\$ 35.00
COB	MFD	372	Digital Flats and Specifications	\$ 25.00
COB	MFD	403	Professional Development	\$ 40.00
COB	MFD	570	Digital Senior Studio	\$ 35.00
COB	HID	424	Business Practices	\$100.00
COB	TCM	110	Introduction to Engineering Design	\$ 20.00
COB	TCM	121	Construction Principles and Practice	\$ 65.00
COB	TCM	122	Construction Materials and Methods	\$ 55.00
COB	TCM	322	Electrical Systems for Buildings	\$ 40.00
COB	TCM	326	Construction Soils and Foundations	\$ 40.00
COB	TCM	331	Materials and Manufacturing Processes	\$ 50.00
COB	TCM	347	Electrical Circuits	\$ 40.00
COB	TCM	438	Systems Integration	\$ 50.00
COB	TCM	494	Professional Internship	\$100.00
COB	TCM	498	Senior Design	\$ 50.00
College o	f Education		•	
COE	CFD	260	Observing, Assessing, and Creating Activities for Young Children	\$ 15.00
COE	CFD	360	Planning and Implementing Curriculum for Child Development Centers	\$ 15.00
COE	CFD	455	Infants and Toddlers: Development and Program Planning	\$ 15.00
COE	COU	752	Career Development	\$ 25.00
COE	COU	781	Secondary School Counseling Internship	\$115.00
COE	COU	783	Elementary School Counseling Internship	\$115.00
COE	COU	785	Mental Health Counseling Internship	\$115.00
COE	EAD	778	Internship for Elementary Principals-Related Agencies	\$ 60.00
COE	EAD	870	Specialized Topics in Educational Leadership	Vary by section
COE	EAD	882	Superintendency Internship-Part 1	\$ 60.00
COE	EAD	883	Superintendency Internship-Part 2 II	\$ 60.00
COE	ECE	301	Emerging Literacy and Communication Arts	\$ 15.00
COE	ECE	302	Social Studies and Sociomoral Development	\$ 15.00
COE	ECE	303	Mathematics and Science for Young Children	\$ 15.00
COE	ECE	401	Curriculum For Early Childhood Education	\$ 15.00
COE	ECE	402	Assessing Young Children	\$ 15.00
COE	ELE	500/600	Current Issues and Applications in Elementary Education	\$ 15.00
COE	FCS	502/602	Study Tour	Vary by section
COE	SPE	346	Educational Evaluation of Exceptional Students Lab	\$ 25.00
COE	SPE	605	Braille Reading and Writing I	\$ 25.00
COE	SPE	711	Braille Reading and Writing II	\$ 25.00
		· · · · · ·	5 5	,

# Appendix A (continued)

# Supplemental Course Fees for Springfield Campus for Fall 2023, Spring 2024, and Summer 2024

College	Course	Number	Title	Amount
COE	SPE	712	Instructional Techniques and Strategies of Orientation and Mobility	\$150.00
COE	SPE	750	Practicum in Blindness and Low Vision – Within Area (\$350 + \$110)	\$460.00
COE	SPE	760	Internship – Orientation and Mobility	\$250.00
COE	SPE	783	Advanced Assessment to Support Individuals with	\$ 50.00
OOL	01 L	700	Developmental and Sensory Disabilities	Ψ 30.00
COE	SPE	789	Supervised Teaching – The Exceptional Child	\$115.00
COE	SPE	791	Clinical Practicum for Individuals with Autism and Challenging	\$ 25.00
002	O		Behavior	Ψ 20.00
COE	SPE	792	Advanced Diagnosis and Remediation of Students with	\$ 25.00
			Disabilities Lab	·
McQuear	y College	of Health a	nd Human Services	
MCHHS	ANE	726	Introduction to Clinical Anesthesia	\$100.00
MCHHS	ANE	735	Clinical Practicum	\$100.00
MCHHS	BMS	622	Molecular Cell Biology	\$ 40.00
MCHHS	BMS	625	Molecular Biology	\$ 40.00
MCHHS	BMS	629	Molecular Genetics	\$ 40.00
MCHHS	BMS	658	Recombinant DNA and Protein Techniques	\$ 40.00
MCHHS	BMS	645	Clinical Gross Anatomy	\$255.00
MCHHS	BMS	707	Medical Human Anatomy	\$255.00
MCHHS	BMS	717	Medical Human Anatomy and Radiology	\$255.00
MCHHS	BMS	727	Human Gross Anatomy	\$255.00
MCHHS	BMS	728	Human Neurophysiology and Anatomy	\$255.00
MCHHS	CSD	795/895	Advanced Clinical Practice	\$120.00
MCHHS	CSD	797	Speech-Language Pathology Externship	\$100.00
MCHHS	CSD	844	Auditory Electrophysiology II	\$ 40.00
MCHHS	KIN	135	Selected Activities	Vary by section
MCHHS	KIN	669	Health Appraisal & Exercise Testing Techniques	\$ 16.00
MCHHS	NUR	730	Family Practice I	\$225.00
MCHHS	NUR	734	Advanced Physical Assessment and Clinical Reasoning	\$225.00
MCHHS	NUR	750	Family Practice II	\$225.00
MCHHS	NUR	770	Family Practice III	\$225.00
MCHHS	NUR	790	Family Nurse Practitioner Advanced Practicum	\$225.00
MCHHS	OTE	624	Therapeutic Modalities	\$ 20.00
MCHHS	OTE	645	Clinical Gross Anatomy	\$255.00
MCHHS	PSY	720	Individual Intelligence Testing	\$150.00
MCHHS	PTE	707	Medical Human Anatomy	\$255.00
MCHHS	SWK	740	Social Work Field Practicum and Seminar I	\$125.00
MCHHS	SWK	780	Social Work Field Practicum and Seminar II	\$125.00
		ies and Pul		ψ123.00
CHPA	ANT	351/751	Field Archaeology/Graduate Field Archaeology	Vary by section
CHPA	DSS	ALL	All Defense and Strategic Studies Courses	\$700.00
	PLS	333		
CHPA PLS 333 Model United Nations \$260.00 Student Teaching Course Fee (per 12-16-week placement)				
Course	Number		Title	Amount
AGE	493		vised Teaching (Secondary Agriculture)	\$175.00
AGE	493		vised Teaching (Secondary Agriculture)	\$175.00
COM	494		vised Teaching (Secondary Agriculture) vised Teaching (Secondary Speech and Theatre)	\$175.00
	490			\$175.00 \$175.00
COM ECE	_		vised Teaching (Secondary Speech and Theatre)	
	495		vised Teaching-Early Childhood	\$175.00 \$175.00
ECE			vised Teaching-Early Childhood	\$175.00 \$175.00
ELE	495	Super	vised Teaching (Elementary)	\$175.00

# Appendix A (continued)

# Supplemental Course Fees for Springfield Campus for Fall 2023, Spring 2024, and Summer 2024

Student Tea	aching Cou	rse Fee (per 12-16-week placement)	
Course	Number	Title	Amount
ELE	496	Supervised Teaching (Elementary)	\$175.00
ENG	432	Supervised Teaching (Secondary English)	\$175.00
ENG	433	Supervised Teaching (Secondary English)	\$175.00
FCS	493	Supervised Teaching (Secondary Family and Consumer Sciences)	\$175.00
FCS	494	Supervised Teaching (Secondary Family and Consumer Sciences)	\$175.00
HST	422	Supervised Teaching (Secondary Social Studies)	\$175.00
HST	423	Seminar in Supervised Teaching	\$175.00
KIN	493	Supervised Teaching (Secondary Physical Education)	\$175.00
KIN	496	Supervised Teaching (Elementary Physical Education)	\$175.00
MCL	493	Supervised Teaching Seminar	\$175.00
MCL	496	Supervised Teaching (Elementary Foreign Language)	\$175.00
MID	493	Supervised Teaching (Middle School)	\$175.00
MID	494	Supervised Teaching (Middle School)	\$175.00
MTH	493	Supervised Teaching (Secondary Mathematics)	\$175.00
MTH	494	Supervised Teaching (Secondary Mathematics)	\$175.00
MUS	494	Supervised Teaching (Elementary Music K-6)	\$175.00
MUS	496	Supervised Teaching (Secondary Music 7-12)	\$175.00
SCI	493	Supervised Teaching (Secondary Science)	\$175.00
SCI	494	Supervised Teaching (Secondary Science)	\$175.00
SEC	493	Supervised Teaching (Secondary)	\$175.00
SEC	494	Supervised Teaching (Secondary)	\$175.00
SPE	495	Supervised Teaching (Special Education)	\$175.00
SPE	496	Supervised Teaching (Special Education)	\$175.00
THE	490	Supervised Teaching (Secondary Speech and Theatre)	\$175.00
THE	491	Supervised Teaching (Secondary Speech and Theatre)	\$175.00
Supervised	Teaching C	Course Fee (per 16-week placement)	·
ART	490	Supervised Teaching	\$350.00
SEC	784	Internship in Teaching II – 10 credit hour section	\$350.00
SPE	796	Supervised Teaching	\$350.00
Teacher's A	Aide Rule C	ourse Fee (per 16-week placement)	
AGE	499	Clinical Experiences in Teaching II (Agriculture 9-12)	\$150.00
ART	469	Clinical Experiences in Teaching II (Art K-12)	\$150.00
COM	493	Clinical Experiences in Teaching II (Speech and Theatre 9-12)	\$150.00
ECE	499	Clinical Experiences in Teaching II (Early Childhood B-Grade 3)	\$150.00
ELE	499	Clinical Experiences in Teaching II (Elementary Education 1-6)	\$150.00
ENG	434	Clinical Experiences in Teaching II (English 9-12)	\$150.00
FCS	498	Clinical Experiences in Teaching II (Family & Consumer Sciences B-12)	\$150.00
HST	499	Clinical Experiences in Teaching II (Social Studies 9-12)	\$150.00
KIN	498	Clinical Experiences in Teaching II (Physical Education K-12)	\$150.00
MCL	491	Clinical Experiences in Teaching II (Foreign Languages K-12)	\$150.00
MID	499	Clinical Experiences in Teaching II (Middle School 5-9)	\$150.00
MTH	496	Clinical Experiences in Teaching II (Mathematics 9-12)	\$150.00
MUS	499	Clinical Experiences in Teaching II (Music Education K-12)	\$150.00
SCI	499	Clinical Experiences in Teaching II (Sciences 9-12)	\$150.00
SEC	499	Clinical Experiences in Teaching II	\$150.00
SPE	499	Clinical Experiences in Teaching II (Special Education K-12)	\$150.00
THE	493	Clinical Experiences in Teaching II (Speech and Theatre 9-12)	\$150.00

### 2023-2024 Proposed Fee Schedule Summary Board of Governors April 19, 2023

### **West Plains Campus**

Tuition and Student Service Fees			
Tuition Regular Instruction (per credit hour)	2022-2023	2023-2024	\$Increase
Undergraduate Missouri Resident	\$ 141.00	\$ 149.00	\$ 8.00
Undergraduate Non-Missouri Resident	\$ 282.00	\$ 298.00	\$ 16.00
			4.
Common Fee	2022-2023	2023-2024	\$Increase
Total Common Fee (per credit hour)	\$ 24.00	\$ 34.00	\$ 10.00
Others			
Other Fees			
NUR Courses	2022-2023	2023-2024	\$Increase
(Seated)			
Missouri Resident	\$ 187.00	\$ 194.00	\$ 7.00
Non-Missouri Resident	\$ 374.00	\$ 388.00	\$ 14.00
(online)			
Missouri Resident	\$ 187.00	\$ 201.00	\$ 14.00
Non-Missouri Resident	\$ 374.00	\$ 402.00	\$ 28.00
Online Courses (Resident & Non-Resident)	\$ 171.00	\$ 179.00	\$ 8.00
TEC Courses (Resident & Non-Resident)	\$ 141.00	\$ 180.00	\$ 39.00
UAS Courses (Resident & Non-Resident)	\$ 141.00	\$ 180.00	\$ 39.00
VIN Courses (Resident & Non-Resident)	\$ 230.00	\$ 240.00	\$ 10.00

A maintenance program (ASCEND-M) fee of \$1,500.00 per semester is available for second year students who may no longer have high level support needs.

International Health Insurance Fee, Students only will increase from \$1,616.00 to \$1,640.00 and will be prorated for various enrollment periods.

Residence Hall room rate for Grizzly House will increase from \$3,250.00 to \$3,313.00 per semester and \$6,500.00 to \$6,626.00 per year.

Non-Resident Meal Plans Two Meals Per Week Three Meals Per Week Four Meals Per Week Five Meals Per Week Summer Room & Board	2022-2023	2023-2024	\$Increase
	\$ 209.00	\$ 261.00	\$ 52.00
	\$ 300.00	\$ 375.00	\$ 75.00
	\$ 361.00	\$ 451.00	\$ 90.00
	\$ 427.00	\$ 534.00	\$ 107.00
	\$1,400.00	\$ 1,750.00	\$ 350.00
Parking Permits Faculty Staff Part-Time Faculty or Staff	2022-2023	2023-2024	\$Increase
	\$ 25.00	\$ 30.00	\$ 5.00
	\$ 25.00	\$ 30.00	\$ 5.00
	\$ 0.00	\$ 15.00	\$ 15.00

Supplemental Course Fees
Supplemental course fees may be assessed on individual courses to cover the cost of specialized supplies, equipment, or services for instructional purposes that are provided by the University to all students enrolled in the course and are in addition to routine instructional expenses. Of the approximate 119 supplemental course fees for the West Plains campus listed in the FY24 Fee Resolution, 52 are newly added, 28 are decreased, and 13 are increased.

Missouri State University Fees No. 21-23 2023-2024 Fee Schedule Board Resolution

**West Plains Campus** 

# BE IT RESOLVED BY THE BOARD OF GOVERNORS OF MISSOURI STATE UNIVERSITY AS FOLLOWS:

The Board of Governors adopts the following fee schedule for the West Plains Campus, effective July 1, 2023.

#### **Delegation of Responsibility**

The Board of Governors delegates the responsibility for negotiating charges for on- and off- campus use of the West Plains Campus facilities to the Chancellor of the West Plains Campus.

**BE IT FURTHER RESOLVED,** understanding that unanticipated circumstances may require immediate action, and to be able to respond efficiently as necessary in the judgment of the President, that the President of the University is hereby authorized to establish and implement additional fees, or make appropriate modifications to the fees as set forth here, except for "Required Student Fees," and that such fees will be immediately effective upon action by the President, but will be reported to the Board at the next meeting of the Board by either the President or the Chief Financial Officer.

**BE IT FURTHER RESOLVED,** that previous actions by the Board of Governors covered in this schedule of student fees and deposits be modified accordingly, the Board of Governors reserves its discretion to further modify fees and charges as it determines necessary and appropriate.

	Christopher Waters Chair of the Board
Passed at the meeting of April 19, 2023	
Rowena Stone Secretary to the Board	

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#### **West Plains Campus**

#### **Required Student Fees**

Tuition (Fall 2023, Spring 2024, and Summer 2024)

	Missouri	Non-Missouri
	Resident	Resident
Undergraduate course per-hour fee	\$149.00	\$298.00

#### **Corporate Education**

Corporate education course fees will be negotiated on a case-by-case basis.

#### Common Fee (assessed in addition to Tuition)

The Common Fee is assessed in addition to tuition and is based upon the total credit hours for which a student enrolls. The Common Fee is used to cover a variety of student and administrative focused activities. To calculate the total Common Fee incurred each semester, multiply the total Common Fee for one (1) hour by the total number or credit hours enrolled for the semester.

Fall 2023, Spring 2024, and Summer 2024

Description	Per Credit Hour
Student Services Fees	\$ 9.71
Administrative Fees	\$ 8.82
Computer & Technology Fee	\$ 15.47
Total per credit hour	\$34.00

#### Scope of the Required Student Fees Schedules

- All fees assessed must be paid in full by specified fee deadlines; otherwise, a student's future registration is canceled.
- Courses audited are counted in the same way as courses taken for credit in determining fees.
- The required student fee schedule is subject to revision by the Board of Governors without notice.

#### **Exceptions to the Required Student Fee Schedule**

The Vice Chancellor of Academic Affairs has the authority to approve exceptions to the above required student fee schedule for courses for which the fees must be negotiated with outside agencies.

**Exceptions to the Tuition Schedule** 

	Missouri Residents	Non- Missouri Residents
Per Credit Hour		
High School Dual Credit*	\$ 70.00	\$ 70.00
High School Dual Enrollment	\$ 88.00	\$ 88.00
NUR Courses (seated)**	\$194.00	\$388.00
NUR Courses (online)	\$201.00	\$402.00
Online Courses	\$179.00	\$179.00
TEC Courses	\$180.00	\$180.00
UAS Courses	\$180.00	\$180.00
VIN Courses	\$240.00	\$240.00
WLD Courses	\$300.00	\$300.00

<sup>\*</sup>High school students who enroll in dual credit courses are charged a lesser amount than the seated tuition rate for a Missouri resident and are not charged the common fee. High school students who enroll in any other course, whether on campus or online, are charged \$88.00 per credit hour and the

common fee. Supplemental course fees will be charged in full for dual credit and dual enrollment courses, if applicable.

\*\*Per credit hour rate for courses with a NUR (Nursing) prefix, except for NUR 197, and NUR 297.

#### **Program Fee**

The non-refundable program fee of \$3,000.00 per semester is assessed for students who are selected for participation in the ASCEND program. ASCEND will provide additional support for students who have a diagnosis of Autism Spectrum Disorder or similar neurodivergent diagnosis and program fees will be utilized to aid in the delivery of needed support resources. A maintenance program (ASCEND-M) fee of \$1,500.00 per semester is available for second year students who may no longer have high level support needs.

#### **Supplemental Course Fees**

Supplemental course fees may be assessed on individual courses to cover the cost of specialized supplies, equipment or services for instruction purposes that are provided by the University to all students enrolled in the course and are in addition to routine instructional expenses. The listing of supplemental course fees in Appendix B will be identified in the catalog and class schedule and will be assessed at the time of registration.

There may be additional supplemental course fees needed during the year for selected courses. For such courses, the Chancellor of the West Plains Campus shall be authorized to recommend supplemental course fees. Supplemental fees recommended will be presented to the President for approval and reported to the Board of Governors at the next meeting of the Board.

#### **Lost Identification Card Fee**

There will be a \$5.00 charge for replacement of a lost student identification card.

### **Returned Check Charge Fee**

A fee of \$30.00 will be charged to the person presenting a check to the University that is not honored by the bank on which the check is drawn. The charge will be for each check returned.

#### **Credit Card Processing Fee**

Missouri State University contracts with a third party to process credit card payments to pay balances on accounts for charges. The third-party processing company will charge a separate convenience fee which will apply to all credit card payments. Please review the Business Office website for payment options.

#### **Diploma/Transcript Fees**

All transcript requests will be made through Parchment, Inc. Electronic transcripts will cost \$7.50, and mail delivered transcripts will cost \$10.00. Transcripts for the China campus will be processed directly through Registration and Records at no cost.

A \$25.00 delivery fee will be charged for transcripts, enrollment verifications, and other documents sent via express or overnight mail inside the continental United States. International transcripts cost is \$47.50/transcript. The actual cost to the University will be charged for enrollment verifications, and other documents sent via express or overnight mail outside the continental United States. Third-party transcripts will be charged \$12.00 per transcript.

Reissued diploma requests will be made through Parchment, Inc. A \$5.00 delivery fee will be charged by Parchment, Inc. for reissued diplomas.

#### **Financial Aid Fees**

Emergency Short-Term Loan Service Charge: There is a service charge of \$5.00 for each Short-Term Loan processed for the student.

#### **International Programs Academic Experience Fee**

An International Programs Academic Fee (IPAEF) must be paid by individuals traveling with an international Education Abroad program and/or participating in an international academic experience. West Plains students participating in a West Plains short-term faculty-directed program will pay a \$50.00 fee. West Plains students participating in a short-term faculty-directed program through the Springfield campus will pay the Springfield IPAEF of \$150. All students participating in an international Education Abroad program or international academic experience are required to carry University-approved health insurance that includes emergency medical, political, or natural disaster evacuation, as well as repatriation of remains. The cost of insurance is included in the International Programs Academic Experience Fee. This fee is non-refundable.

#### **Required Student Fees Refund Schedules**

Refunds are determined separately for tuition, common fees, and supplemental and sections fees as indicated below. In all cases, the date used in determining refunds shall be the date the student completes the transaction online or submits an official withdrawal or change of schedule request to the Office of Registration and Records. For withdrawal requests submitted by mail, the postmark date shall be used.

#### **Refunds of Tuition**

If a student drops or withdraws from a full semester-length class prior to the ninth week, the				
tuition refund shall be as follows:				
On or before the fifth day of the semester 100%				
Days 6 through 10 of semester 75%				
Days 11 through 20 of semester 50%				
Days 21 through 40 of semester 25%				
After the 40 <sup>th</sup> day of semester No refund				

Refunds for Block Classes (Fall and Spring)

If a student drops or withdraws from a block class (first block or second block), the refund shall			
be as follows:			
On or before the fifth day of the block	100%		
Days 6 through 10 of the block	75%		
Days 11 through 14 of the block 50%			
Days 15 through 20 of the block 25%			
After the 20 <sup>th</sup> day of the block	No refund		

#### **Refunds for Summer Classes**

If a student drops or withdraws from a session 1 (8 weeks) summer class, the refund shall be as			
follows:			
On or before the fifth day of the semester 100%			
Days 6 through 10 of the semester	75%		
Days 11 through 14 of the semester	50%		
Days 15 through 20 of the semester 25%			
After the 20 <sup>th</sup> day of the semester No refund			
If a student drops or withdraws from a session 2 or 4 (4 weeks) summer class, the refund shall			
be as follows:			
On or before the first day of the term 100%			
Days 2 and 3 of the term 75%			
Days 4 and 5 of the term 50%			
Days 6 through 10 of the term 25%			
After the 10 <sup>th</sup> day of the term	No refund		

If a student drops or withdraws from a session 3 (5 weeks) summer class, the refund shall be as			
follows:			
On or before the second day of the term 100%			
Day 3 of the term 75%			
Days 4 through 6 of the term 50%			
Days 7 through 12 of the term 25%			
After the 12 <sup>th</sup> day of the term	No refund		

#### Refunds for Classes with a term\* of 19 days or less (including Intersession)

The refund for courses with a term\* of 19 days or less (including Intersession) is 100% if the class is dropped by the end of the first day of the term. After the first day of the term, refunds are made on the basis of the number of days in the term per the following schedule:

Number of Days in Term	100%	75%	50%	25%
1	Prior to day 1	n/a	n/a	n/a
2	1	n/a	n/a	n/a
3	1	2	n/a	n/a
4	1	2	n/a	3
5	1	2	3	4
6	1	2	3	4
7	1	2	3	4
8	1	2	3	4
9	1	2	3	5
10	1	2	3	5
11	1	2	3	6
12	1	2	4	7
13	1	2	4	7
14	1	2	4	8
15	1	2	4	8
16	1	2	5	9
17	1	3	5	9
18	1	3	5	10
19	1	3	5	10

#### Refunds for Classes with a term\* of 20 days or more:

The refund for classes with a term\* of 20 days or more is 100% if the class is dropped before the end of the second day of the term (even if the class does not meet on the second day of the term). Additional refund periods are proportionate to the refund periods described above for full semester classes. Refund deadlines are calculated as follows:

- 75% refund = 0.133 times the length of term
- 50% refund = 0.267 times the length of term
- 25% refund = 0.533 times the length of term

Standard rounding rules apply (e.g., the 75% refund deadline for a 25-day term is  $0.133 \times 25$  or 3.325, which will be rounded down to day 3; the 50% refund deadline for a 25-day term is  $0.267 \times 25$  or 6.675, which will be rounded up to day 7). The Office of the Registrar maintains refund deadline dates for each class length.

\*For classes that are not full semester classes, refunds are based on the 'length of term.' For those classes, the 'term' begins with the start date of the class and ends with the end date. The length of term is the number of days in that period, including the start and end date but excluding weekend and holidays when classes are not in session.

#### Student Services Fee Refunds

If a student drops during the 100% refund period for tuition (as indicated above), then 100% of the Common Fee will be refunded. No refund of the Common Fee will be issued for students who drop after the 100% refund period, unless officially approved through the Refund Exception Appeal Committee.

#### **Supplemental Course Fee Refunds**

If a student drops a course(s) during the 100% refund period for tuition (as indicated above), then 100% of supplemental fees for the course(s) being dropped will be refunded (with the exception of fees that have already been expended on the part of the student, or an access code that has been opened). No refund of supplemental or section fees is issued for students who drop a course(s) after the 100% refund period, or for an access code that has been opened/used that was purchased through use of a supplemental course fee.

#### Refunds for Recipients of Federal Aid

For students who are recipients of Federal Title IV student aid, refunds will be made in accordance with all applicable federal regulations.

#### **Refunds for Non-Attendance**

Students will be administratively withdrawn for the following circumstances:

- Reported as Never Attended by the
  - o 10<sup>th</sup> class day of the 16-week or longer term
  - o 7th class day of the 8-week term
  - o 4th class day of the 5-week and 4-week term
  - o 2<sup>nd</sup> class day of a 2-week or less term
- Determined to have enrolled in a course without the appropriate pre-requisite course
- Are academically suspended and have not been reinstated through the academic appeal process

Students who are administratively withdrawn will have their schedule removed and tuition and fees will be refunded at 100%. However, non-tuition related charges will continue to be the responsibility of the student.

#### **Changes of Schedule**

Students who drop courses during the change of schedule period will receive a credit on their account in accordance with the Required Student Fees Refund Schedule (see Required Student Fees Refund Schedules). Because courses are not supposed to be added after the change of schedule period, dropped courses, and added courses (including section changes), will result in an additional financial obligation for the student. Exceptions may be granted when the department of the course(s) dropped and added provides written verification to the Office of Academic Affairs stating that the late schedule change was required or recommended by the department. Courses may be added during the change of schedule period. Additional cost of courses added must be paid at the time the change of schedule is processed, or the student must be completely enrolled in the My Payment Plan.

#### Exceptions to the Withdrawal and Change of Schedule Fee Refund Policy

Exceptions to the withdrawal and change of schedule fee refund policy must be approved by the Refund Exception Appeal Committee. Appeals must be submitted within one month of the date of the withdrawal or change of schedule and should be accompanied by appropriate supporting documentation. The Refund Exception Appeal Request form can be found at <a href="https://wp.missouristate.edu/recreg/forms.htm">https://wp.missouristate.edu/recreg/forms.htm</a>.

Missouri State University-West Plains will make the following efforts to identify students who are registered but not attending classes:

- Attendance tracking Instructors will monitor class rosters. After the allotted time for attendance to be reported, instructors will report students who meet the following conditions:
  - A student is attending class but not on their class roster.
  - o A student is listed on the class roster but not attending class.
- If a student is attending but is not registered, the registration and records office notifies the student via University email and requests he/she contact the office immediately to resolve the situation. Students registered but not attending classes will be withdrawn from all classes or dropped from the class they are not attending.

#### **Laboratory Course Deposit**

No deposit is required for laboratory courses. A student responsible for unusual breakage or loss of equipment will be required to pay for such breakage or loss.

#### International Students Health Insurance

#### Fall 2023, Spring 2024, and Summer 2024

This charge will be assessed each semester at the time of registration to all students for whom Missouri State University has issued F-1 or J-1 student visa documents.

Insurance Plan	Amount	Approximate
		Coverage Dates
Annual	\$1,640.00	08/10/23-08/09/24
Fall 2023 – Regular	\$ 820.00	08/10/23-12/31/23
Spring/Summer 2024 – Regular	\$ 820.00	01/01/24-08/09/24
Summer 2024 – Regular (for students not attending spring)	\$ 313.57	06/01/24-08/09/24
Continuation coverage for one Month after semester	\$ 136.66	

#### **Library Fines**

Loan Period	Fine Rate	Maximum
2-hour Reserve	\$1.00 per hour overdue	\$25.00
AV Equipment	\$5.00 per day overdue	\$30.00
Recalled Items	\$1.00 per day	\$25.00
Replacement/Repair Fee	Actual Cost	N/A

Fees below \$2.00 are waived.

#### Student Conduct - Alcohol & Other Drug Fines

Alcohol – First Violation	\$ 25.00
Alcohol – Second Violation	\$ 50.00
Alcohol – Third Violation	\$100.00
Drug Violations	\$ 50.00

#### **Housing Fees**

Residence hall rates include utilities, internet access, unlimited access to washers and dryers (Grizzly House only), and additional printing in the residence hall computer lab.

Fall 2023 and Spring 2024

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Room and Board Facilities (19-meal-per-week plan)			
	Per Semester	Per Year	
West Plains Residence Hall – Grizzly House	\$3,313.00	\$6,626.00	
West Plains Residence Hall – Grizzly Lofts	\$3,500.00	\$7,000.00	
Non-Resident Meal Plans		Per Semester	
Two Meals Per Week		\$261.00	
Three Meals Per Week		\$375.00	
Four Meals Per Week		\$451.00	
Five Meals Per Week		\$534.00	

#### Summer 2024

Room and Board (Room \$1,331.00 + Debit Meal Plan \$419.00)	\$1,750.00
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Utilities and refrigerators are included in the above rates.

Single occupancy may be approved for the Fall and Spring semesters only if space is available. An additional charge of \$200.00 per semester will be made for student requested single occupancy.

#### **Residence Hall Deposits**

A \$100.00 security deposit is required of all applicants for University housing.

The deposit serves as the applicant's guarantee that the contract will be completed. Also, it may be used to cover damages or other charges if the contract is completed. The contract period is for the Fall and Spring semesters. Housing for the Summer session is covered by a separate contract and deposit.

Provisions for room and board refund/forfeiture of deposits are stated in the *Student Housing Contract*.

Conferences and Institutes (Effective May 1, 2023)

Daily room rates for double occupancy with air conditioning, no meal plan		
	Housing Without	
	Linen Services	
Non-student groups*	\$ 20.00	
Prospective student groups	\$ 17.00	
Current student groups*	\$ 15.00	
Children (ages 3-12) with accompanying parents	\$ 7.00	

<sup>\*</sup>Rates are negotiable for large non-student groups (larger than 50 persons); rate exceptions for current student groups or individuals must be approved by the Vice Chancellor of Student Services.

#### Other Fees/Fines

Key Replacement (mailbox, room, and hall)	\$ 25.00
Damages	Various

**Student Recreation Center Usage Fees** 

Students	No charge
Faculty and staff (full-time and part-time)	No charge
All others (SGA approved days only)	\$3.00 per day

<sup>\*</sup>Community members under the age of 16 must be accompanied by an adult.

#### **Parking Permits/Fines**

Parking Permits (Students/Faculty/Staff)

Students*	\$25.00 per year
Faculty	\$30.00 per year
Staff	\$30.00 per year
Part-time Faculty or Staff	\$15.00 per year
Additional/Replacement Parking Permit	\$5.00

<sup>\*</sup>Parking permits for students are included in the Common Fee. Students not having the Common Fee assessed may request a parking permit for \$20.00 per academic year.

**Parking Violation Fines** 

Permit Not Present	\$ 10.00
Altered/Stolen Permit	\$ 60.00
Parked in "No Parking" Zone	\$ 10.00
Not Parked Wholly in Space	\$ 10.00
No Disabled Permit	\$ 60.00
Obstructing Traffic	\$ 10.00
Parked in Visitors' Space	\$ 10.00

Physical Plant – Replacement Keys (loss or theft)

Standard Key	\$ 25.00
Outside Door Key	\$ 50.00
High Security Key	\$ 250.00
Campus Master Key	\$ 500.00
Maximum Contractor Fine for Lost/Stolen Keys	\$5,000.00

Fines revert to individual faculty, staff, and student Accounts Receivable accounts if not paid or appealed within 15 days. No late fees apply; however, Accounts Receivable accounts accrue a 1% per month service fee for unpaid charges.

Appendix A Supplemental Course Fees for West Plains Campus for Fall 2023, Spring 2024, and Summer 2024

Course	Number	Title	Amount
ACC	290	Accounting Software Applications	\$137.00
AGR		All AGR courses except AGR 162, 163, 164, 262, 263, and 264 (per credit hour)	\$ 15.00
AGR	162	Introduction to Riding	\$130.00
AGR	163	Introduction to Hunt Seat Equestrian Competition	\$130.00
AGR	164	Introduction to Stock Seat Equestrian Competition	\$130.00
AGR	262	Riding for Horse Training	\$155.00
AGR	263	Intermediate Hunt Seat Equestrian Competition	\$130.00
AGR	264	Intermediate Stock Seat Equestrian Competition	\$130.00
ALH	100	Certified Nurse Assistant	\$ 15.00
ALH	105	Certified Nurse Assistant Clinical	\$ 85.00
ART		All ART courses except ART 270 and 274 (per credit hour)	\$ 25.00
AST	113	Modern Astronomy (per credit hour)	\$ 15.00
AST	114	Survey of Astronomy (per credit hour)	\$ 15.00
AST	115	Basic Astronomy (per credit hour)	\$ 15.00
BHS	291	Field Practicum I	\$100.00
BIO	100	Biological Science for Educators (per credit hour)	\$ 15.00
BIO	101	Biology in Your World (per credit hour)	\$ 15.00
BIO	102	Principles of Biology (per credit hour)	\$ 15.00
BIO	111	Understanding Biology Systems Through Inquiry (per credit hour)	\$ 15.00
BIO	121	General Biology I (per credit hour)	\$ 15.00
BIO	122	General Biology II (per credit hour)	\$ 15.00
BIO	197	Selected Topic in Biology (per credit hour)	\$ 15.00
BIO	205	Life Science for Middle School (per credit hour)	\$ 30.00
BIO	210	Elements of Microbiology (per credit hour)	\$ 30.00
BIO	215	Introduction to the Diversity of Life (per credit hour)	\$ 30.00
BIO	235	Genetics (per credit hour)	\$ 30.00
BMS	110	Introduction to the Biomedical Sciences (per credit hour)	\$ 15.00
BMS	111	Introduction Laboratory in Biomedical Sciences (per credit hour)	\$ 15.00
BMS	197	Selected Topics in Biomedical Sciences (per credit hour)	\$ 15.00
BMS	221	Anatomy & Physiology I (per credit hour)	\$ 30.00
BMS	222	Anatomy & Physiology II (per credit hour)	\$ 30.00
BMS	230	Human Genetics (per credit hour)	\$ 30.00
BMS	231	Human Genetics with Lab (per credit hour)	\$ 30.00
BMS	232	Human Genetics Laboratory (per credit hour)	\$ 30.00
BMS	267	Human Anatomy (per credit hour)	\$ 30.00
BMS	268	Human Physiology (per credit hour)	\$ 30.00
CFD		All CFD courses (per credit hour)	\$ 10.00
CGP		All CGP courses (per credit hour)	\$ 35.00
CHM	116	Fundamentals of Chemistry (per credit hour)	\$ 15.00
CHM	117	Fundamentals of Chemistry Lab (per credit hour)	\$ 15.00
CHM	160	General Chemistry I (per credit hour)	\$ 15.00
CHM	161	General Chemistry I Laboratory (per credit hour)	\$ 15.00
CHM	170	General Chemistry II (per credit hour)	\$ 15.00
CHM	171	General Chemistry II Laboratory (per credit hour)	\$ 15.00
CHM	197	Selected Topics in Chemistry (per credit hour)	\$ 15.00
CHM	200	Essentials of Organic Chemistry (per credit hour)	\$ 30.00
CIS		All CIS courses (per credit hour)	\$ 15.00
CSC		All CSC courses (per credit hour)	\$ 25.00
EGR		All EGR courses (per credit hour)	\$ 25.00
ENG	101	Integrated Reading and Writing	\$ 20.00
FCA	150	Culinary Arts I	\$400.00
FCA	155	Culinary Arts II	\$400.00

# Appendix A (continued)

## Supplemental Course Fees for West Plains Campus for Fall 2023, Spring 2024, and Summer 2024

Course	Number	Title	Amount
GLG	110	Principles of Geology (per credit hour)	\$ 15.00
GLG	115	Life of the Past (per credit hour)	\$ 15.00
GLG	171	Environmental Geology (per credit hour)	\$ 15.00
GLG	197	Popular Topics in Geology (per credit hour)	\$ 15.00
GRY	100	World Regional Geography (per credit hour)	\$ 15.00
GRY	108	The Principles of sustainability (per credit hour)	\$ 15.00
GRY	110	Economic Geography (per credit hour)	\$ 15.00
GRY	135	Atmospheric Science (per credit hour)	\$ 15.00
GRY	142	Introductory Physical Geography (per credit hour)	\$ 15.00
GRY	197	Geoscience Orientation (per credit hour)	\$150.00
GRY	240	Earth Science for Teachers (per credit hour)	\$ 30.00
HIT	270	Medical Assistant – Office Procedures	\$100.00
HIT	280	Medical Assistant Clinical Procedures	\$100.00
HIT	290	Medical Assistant Connecting Procedures  Medical Assistant Laboratory Procedures	\$100.00
HIT	297	Professional Practice in HIT	\$200.00
HIT	298	Professional Practice Experience	\$200.00
HIT	299	Medical Assistant Practicum	\$250.00
IST	299	All IST courses (per credit hour)	\$ 15.00
MTH	130	Contemporary Mathematics (per credit hour)	\$ 15.00
MTH	136	Pre-Calculus I: Algebra (per credit hour)	\$ 15.00
MTH	137	Pre-Calculus II: Trigonometry (per credit hour)	\$ 15.00
MTH	138		
MTH	220	Pre-Calculus Mathematics (per credit hour)  Foundations of Mathematics for Teachers (per credit hour)	\$ 15.00 \$ 30.00
	240		
MTH	260	Statistical Method (per credit hour)	\$ 30.00
MTH	261	Foundations of Geometry for Teachers (per credit hour)	\$ 30.00
MTH	280	Analytical Geometry and Calculus I (per credit hour)	\$ 30.00 \$ 30.00
MTH		Analytical Geometry and Calculus II (per credit hour)	
MTH	285	Calculus for the Business and Social Sciences (per credit hour)	\$ 30.00
MTH	292	Multivariate Calculus (per credit hour)	\$ 30.00
MTH	297	Mathematic Topic in Globalization (per credit hour)	\$ 30.00
MUS	100	Fundamentals of Music (per credit hour)	\$ 15.00
MUS	162	Collegiate Chorale (per credit hour)	\$ 15.00
MUS	172	Small Ensemble (per credit hour)	\$ 15.00
MUS	239	Introduction to World Music (per credit hour)	\$ 15.00
MUS	241	The Language of Music (per credit hour)	\$ 15.00
MUS	262	Collegiate Chorale (per credit hour)	\$ 15.00
NUR	100	Fundamentals of Nursing	\$300.00
NUR	101	Nursing Systems for the Adult Client I	\$250.00
NUR	190	Nursing Systems for the Adult Client: LPN to RN Program	\$250.00
NUR	201	Nursing Systems for the Promotion of Mental Health	\$100.00
NUR	202	Pharmacology	\$100.00
NUR	204	Nursing Systems for the Adult Client II	\$250.00
NUR	212	Nursing Systems for the Family	\$250.00
NUR	220	Current Trends and Issues in Nursing	\$150.00
PHY	100	Survey of Physics with Laboratory (per credit hour)	\$ 15.00
PHY	101	Physics by Inquiry for Educators (per credit hour)	\$ 15.00
PHY	102	Survey of Physics (per credit hour)	\$ 15.00
PHY	123	Introduction to Physics I (per credit hour)	\$ 15.00
PHY	124	Introduction to Physics II (per credit hour)	\$ 15.00
PHY	197	Selected Topics in Physics (per credit hour)	\$ 15.00
PHY	203	Foundation of Physics I (per credit hour)	\$ 30.00
PHY	204	Foundation of Physics II (per credit hour)	\$ 30.00
RDG	107	Critical Reading and Study Skills for Academic Texts	\$ 20.00

# Appendix A (continued)

# Supplemental Course Fees for West Plains Campus for Fall 2023, Spring 2024, and Summer 2024

Course	Number	Title	Amount
TEC		All TEC courses except TEC 120 (per credit hour)	\$100.00
THE	112	Performance Project (per credit hour)	\$ 20.00
UAS		All UAS courses (per credit hour)	\$ 75.00
VIN	111	Introduction to Viticulture & Vineyard Establishment	\$ 90.00
VIN	212	Winter Viticulture Technology	\$ 90.00
VIN	214	Spring Viticulture Technology	\$ 90.00
VIN	215	Summer/Fall Viticulture Technology	\$ 90.00
VIN	246	Fall Intermediate Enology	\$ 90.00
VIN	247	Winter/Spring Intermediate Enology	\$ 90.00
VIN	257	Wine Production Internship	\$180.00
VIN	259	Cellar Operations Technology	\$180.00
VIN	266	Sensory Evaluation	\$180.00
VIN	268	Wine & Must Analysis	\$180.00
WLD		All WLD Courses (per credit hour)	\$ 75.00

V.A.

#### MISSOURI STATE UNIVERSITY

**BOARD RESOLUTION** 

PURCHASING ACTIVITY REPORT NO. 519-23 Approval of Procurement Activity Report

**BE IT RESOLVED** by the Board of Governors for Missouri State University that the attached Activity Report for all reportable actions since the last Board of Governors' meeting, as presented by the Office of Procurement Services, be approved.

	Chris Waters Board Chair	
Passed at meeting of April 19, 2023		
Rowena Stone Secretary to the Board		

#### **COMMENTS:**

Recommend the attached report summarizing all reportable Office of Procurement Services activity from March 08, 2023 through April 12, 2023 be approved.

# ACTIVITY REPORT MISSOURI STATE UNIVERSITY OFFICE OF PROCUREMENT SERVICES

#### FOR APPROVAL

Single purchase > \$100,000 from pre-existing contracts of other public entities or established buying cooperatives

**Audit and Related Accounting Services Financial Services**  \$234,959.00 (Estimated Core Services One Year)

Recommend approval to execute a five-year contract with FORVIS to provide Audit and Related Accounting Services for the initial period of July 1, 2023, through June 30, 2024, and four renewal options that will be submitted for Board approval annually. The contract represents a 6.5% CPI price increase over the FY22 base services.

Pre-existing contracts of other public entities or established buying cooperatives may be utilized without further solicitation when such contracts can fulfill University requirements and satisfy University procurement policies.

This recommendation for FORVIS is based upon the following Missouri public university competitive bids for Audit and Related Accounting Services:

- University of Missouri five-year bid beginning FY21, for which three firms submitted bids, BKD (FORVIS), CliftonLarsonAllen, and Ernest & Young. The University of Missouri advised this was the lowest and best proposal.
- University of Central Missouri bid beginning in FY23 for which two firms submitted bids, FORVIS and Rubin Brown. The University of Central Missouri advised that this was the best overall proposal.
- Multi-year contract renewals for Lincoln University, Missouri Western State University, and Missouri Southern State University from 2020 through 2023.

Auditing services were quoted at a fixed rate for each year. Other services, such as tax and management consulting, foundation audits, and/or advisory/consulting services may also be requested on an as-needed basis throughout the effective period of the contract and will be billed under the terms of the proposal.

Note: Funding to be from ongoing operational budgets.

### ACTIVITY REPORT PAGE TWO

### Extend contract for the purchase of goods and services estimated > \$250,000

# Learning Management System Office of the Provost – Computer Usage Fee

\$332,779.68

Recommend extension of the expiring five-year Learning Management System contract with Anthology Blackboard Learn for the period July 1, 2023 through June 30, 2024.

Anthology Blackboard Learn provides key services for teaching and learning, including course delivery, community engagement, content management, and mobile applications.

Extension of the contract will allow time for evaluation to determine the platform that will be used in the long term.

Note: Funding to be from the FY24 operational budget.

Single purchase > \$250,000

# Smithsonian Institution 2023 Folklife Festival Libraries

\$501,056.00

Request approval for an agreement with the Smithsonian Institution's Center for Folklife and Cultural Heritage for participation in its <u>2023 Folklife Festival</u>.

Dates of the free and open to the public annual event are Wednesday, June 28, 2023 through Sunday, July 9, 2023 on the National Mall in Washington DC.

Programs featured in 2023 – See <a href="https://festival.si.edu/">https://festival.si.edu/</a>

- Creative Encounters: Living Religions in the United States
- The Ozarks: Faces and Facets of a Region

As the principal partner in developing The Ozarks program, the University is working in collaboration with both organizations and individuals throughout the multi-state Ozarks region, including portions of Missouri, Arkansas, Oklahoma, Kansas, and Illinois.

# ACTIVITY REPORT PAGE THREE

The Ozarks program is organized around four basic themes:

- Celebrations and Gatherings
- Stories, Sounds, and Show Business
- Migrations, Movements, and Pathways
- Connections to Land and Place

Up to approximately 100 presenters will highlight diverse populations from across the region through performances, workshops, demonstrations, and other participatory experiences.

Ongoing conversations continue with numerous public and private organizations, as well as with individuals, to establish sponsorships and raise funds needed to support the program. Payment was requested by March 10, 2023 or as soon as practical after that time.

Note: Funding is continuing to be sought from ongoing contributions from multiple private and public organizations and individuals.

Payment will be from Library Operations A02000 172000 73617 041, obtained from Library Carryforward.

Single Feasible Source > \$250,000

Public Broadcasting Service Membership Dues \$675,000.00 Broadcast Services – Ozarks Public Television (OPT) (Estimated One Year)

Recommend approval to process payment for FY24 to Public Broadcasting Service (PBS) as Single Feasible Source (SFS) 5836 for FY24.

Each year PBS programming fees are calculated based on a formula that accounts for OPT's fundraising totals in the prior two-year period.

PBS provides Ozarks Public Television with prime-time programming, daily children's shows, and *PBS Newshour*.

Membership with PBS is required in order to provide programs that are distributed as part of the Public Broadcasting Service. Affiliates may identify themselves by using the PBS logo, which is a registered trademark of PBS.

March 08, 2023 through April 12, 2023

# ACTIVITY REPORT PAGE FOUR

Subject to ongoing need and satisfactory performance, future annual payments will be made on a continuing basis.

Note: Funding to be from ongoing operational budgets.

#### MISSOURI STATE UNIVERSITY

#### **BOARD RESOLUTION**

Resolution Authorizing Closed Meeting

BE IT RESOLVED by the Executive Committee of the Board of Governors for the Missouri State University that a closed meeting, with closed records and closed vote, be held during a recess of the Executive Committee of the Board of Governors to consider items pursuant to

- A. R.S.Mo. 610.021(1). "Legal actions, causes of action, or litigation involving a public governmental body..."
- B. R.S.Mo. 610.021(2). "Leasing, purchase or sale of real estate by a public governmental body..."
- C. R.S.Mo. 610.021(3). "Hiring, firing, disciplining or promoting of particular employees by a public governmental body..."
- D. R.S.Mo. 610.021(6). "Scholastic probation, expulsion, or graduation of identifiable individuals..."
- E. R.S.Mo. 610.021(9). "Preparation, including any discussions or work product, on behalf of a public governmental body or its representatives for negotiations with employee groups;"
- F. R.S. Mo. 610.021(11) and (12). "Specifications for competitive bidding...;" and "Sealed bids and related documents...;"
- G. R.S.Mo. 610.021(13). "Individually identifiable personnel records, performance ratings or records pertaining to employees or applicants for employment,..."
- H. R.S.Mo. 610.021(14). "Records which are protected from disclosure by law;" and
- I. R.S.Mo. 610.021(17). "Confidential or privileged communications between a public governmental body and its auditor,...."