

OTHER FINANCIAL INFORMATION

WHO TO CONTACT

Student Financial Services Office (SFS) assists applicants in making financial arrangements to attend Andrews University, identifying costs, and comparing them to available resources. Students who need help identifying financial assistance for which they may qualify should contact Student Financial Services. Many financial aid programs have limited funds and have time lines which require considerable lead time to process applications and to make awards. Therefore, students must apply for financial assistance well in advance of the time of need to assure proper consideration. Contact Student Financial Services by any one of the following methods:

Website: www.andrews.edu/SFS/
 Address: Student Financial Services
 Andrews University
 Administration Building, Ground Floor
 Berrien Springs, Michigan 49104-0750
 Telephone: 269-471-3334 or 800-253-2874
 Fax: 269-471-3228
 Email: SFS@andrews.edu

International Student Services Office. All international students who enter the U.S. on an Andrews University I-20 Form are considered Andrews University students and are expected to report immediately to the International Student Services Office to enroll for the upcoming academic semester. The office is located in the Campus Center.

Telephone: 269-471-6395 or 800-253-2874
 Email: ISS@andrews.edu

STUDENT EMPLOYMENT

The Employment Office, which is part of Human Resources, assists students in their on-campus employment needs. The office provides information regarding employment opportunities, assistance with necessary paperwork, administers employment tests and is responsible for updating employment files. The office is located in the Administration Building, Second Floor.

Student Employment

Telephone: 269-471-3570
 Fax: 269-471-6293
 Email: studentlabor@andrews.edu
employment@andrews.edu
 Website: www.andrews.edu/HR/studentlabor.html

STUDENT INSURANCE

The Student Insurance Office, which is part of the Benefits Office of Human Resources, provides information regarding student accident and sickness insurance, as well as providing a student advocate to help mediate for the student, if necessary. The office is located in the Administration Building, Second Floor.

Student Insurance

Telephone: 269-471-3097
 Fax: 269-471-6293
 Email: stuins@andrews.edu

INSURANCE

Rates

Single student premium (approximately) * \$714
 Family premium (approximately) * \$2,000
 * Rates reflect 2002–03 school year. Subject to change for 2003–04 school year.

Accident/Sickness. Every international student in “student status” and every other student registered for 6 or more credit hours is to be covered by at least an Accident and Sickness Plan. This may be purchased through the university by signing up online in Registration Central at registration time. International students are required to include all dependents that are here in the U.S. and there is an additional fee for adding dependents. Payment for this coverage can be charged to the student’s account. The insurance is **non-refundable** after the drop/add date.

Waivers. Students who have comparable coverage from elsewhere may waive the student insurance plan by entering their insurance information in Registration Central at registration time.

Brochures. Information describing the insurance coverage can be viewed at www.andrews.edu/HR/studentinsurance.html or at the Student Insurance Office in the Administration Building.

The Premium is charged to the student’s account via information entered in Registration Central. A waiver will prevent this charge from occurring (see Waivers above).

Medicaid. Michigan Medicaid is considered proof of insurance for U.S. citizens and Permanent Residents and should be entered into the waiver section of Registration Central at registration time. The only difference is that the student will be required to bring their current Medicaid card to the Student Insurance office in the Administration Building before drop/add date for verification of current coverage. This must be done for each registration period that the student is enrolled in school. If proof of current Medicaid is not provided, the student will be charged for the student insurance and the charge will be **non-refundable**.

Note: Medicaid from any other state will not be accepted as proof of insurance.

International students are required to have insurance irrespective of their class load.

MISCELLANEOUS MONEY MATTERS AND GENERAL FEES

Students have two types of expenses while attending the university—educational (tuition, books, insurance and fees) and living (housing and meals).

The university makes every effort to maintain the costs published in this bulletin. The university reserves the right to make changes as necessitated by unexpected increases in costs. Such changes are announced in advance of the semester in which they become effective.

Additional Costs. In addition to tuition, room, and food service, plan on funds to cover books, supplies, transportation, health insurance, and other personal expenses. These additional costs must be provided for each semester. Charges are generally billed during the first month of each semester. All other personal and miscellaneous expenses are handled on a cash basis.

Application Fee

Undergraduate non-refundable	\$30
Graduate non-refundable	40

Auditing a Class. The cost of auditing a class is the same as the cost of enrolling for credit.

Carrying Charge. 1% per month is charged on all unpaid balances. The carrying charge is based on the previous month's principal balance less all credits during the current month.

Change of Registration \$18

Dropping/adding a course, changing from credit to audit, or from audit to credit after the "last day to enter any class" as published in the academic calendar, will be assessed a fee.

Credit Balances may be withdrawn by or at the direction of the person responsible for the student's account after the final statement is issued—usually thirty days after the last day of school.

Credit Card Payments will be accepted to pay account balances, but cannot be accepted in order for a student to make a cash withdrawal from his/her account. Secure payment can be made via the Andrews web page at www.andrews.edu. This requires a login and password. The following information is required:

Student Name:
 Student ID #:
 Type of card: (Visa/MC/Discover/American Express)
 Card #:
 Expiration Date:
 Name on Card:
 Telephone:

Credit by Examination Fees

CLEP exam fee—per test	\$47
CLEP exam fee—per credit	26
Administrative fee—per test	16
Departmental examination—per credit	26
Examination fee	11
Student Missionary Recording fee—per credit	26

Ending Balance. When a student leaves the university, any balance of \$5 or less is neither collected nor refunded after 90 days.

Examination Fees

COPS testing	\$37
Mathematics Placement Examination	12
Special administration of any test	42
Language Proficiency Examinations (each)	42
Other than CLEP for seminary, graduate school (reading examinations), and undergraduate students.	
Graduate Record Examination (GRE) as announced	
Each exam—paid to Educational Testing Service, Princeton, NJ.	

Exit Procedures. Check-out procedures must be followed when a student leaves Andrews University without the graduation process. Students should ask for *Andrews University Student Exit Procedure Forms* from the academic dean's office in the school in which they are enrolled. All required signatures on the form must be obtained to ensure that the necessary information has been given both to the student and to the departments listed on the form.

Financial Clearance is required in order to:

- Complete registration at the beginning of each semester
- Graduate or receive a certificate or diploma
- Receive a transcript or other certification of academic achievement

In order to obtain financial clearance to complete registration, any previous account balance (academic or housing) must be paid in full. All required documents must be turned in to Student Financial Services no later than 60 days prior to registration, for timely financial clearance.

Free Class

For university employees, refer to section 4:6-100 of the Employee Handbook.

For university salaried employee spouse, refer to section 2:726 of the AU Working Policy.

General Fees for on and off main campus.

Main-campus. All main-campus students (those attending classes on the main campus in Berrien Springs) enrolled for 5 or more credits will be charged the following general fee each semester at registration:

Undergraduate students	\$185
Graduate students	153
Seminary students	163
Summer school students	80

Distance education. All students in different forms of distance education programs who pay tuition directly to the main campus will be charged the following general fee each semester at registration. \$60

Graduation Fee. All students from affiliated and extension programs, and any off-campus student not paying the general fee, will be charged a graduation fee.

Undergraduate	\$63
Graduate	74

Identification Card. Each Andrews University student is issued an identification card that remains the property of the university. The original card is free. There is a \$16 fee to replace a lost or damaged card.

Immunization Costs as required
 Certain classes require immunization (i.e., allied health, biology, nursing, physical therapy, and speech pathology). Immunization costs are charged to the student's account.

Improper Residence Hall Check Out \$105
 Plus an additional charge for cleaning, depending on time involved.

Incomplete Grade \$18

Late Registration—service fee \$55

Non-Current Student Accounts on which no payments are being made, may be turned over for third party collection. Students whose accounts are non-current must pay the account in full before they may register for any additional coursework.

Non-Sufficient Funds (NSF). A \$21 fee is charged for returned checks.

Organization Fees. Clubs approved by Student Services may charge club dues to student accounts.

Payment Plans

- A. Tuition Guarantee Plan**—Undergraduate Student Cash Plan. Pay in cash the full estimated charges for the undergraduate year (tuition, room, board, books, insurance and fees) on or before each fall semester registration. By taking advantage of this plan, tuition is “locked” at the same rate for the next three consecutive school years. The only financial aid available under this plan may be a Federal Plus Loan, Andrews Partnership Scholarship, and External Scholarships. The first year’s charges will be discounted 5% after out-of-pocket expenses; tuition for years 2, 3, and 4 will be discounted to equal the undiscounted rate of the first year.
- B. Cash Discount Plan. 5% Discount Plan.** Pay total yearly estimated charges (tuition, room, board, books, insurance and fees) on or before fall semester registration and receive a 5% discount on expenses not covered by financial aid.
2% Discount Plan. Pay total semester’s estimated charges (tuition, room, board, books, insurance and fees) on or before each semester’s registration and receive a 2% discount on expenses not covered by financial aid.
- C. Installment Plan.** Arrange to make installment payments toward estimated ‘out-of-pocket’ expenses for the semester. The installment plan requires several conditions to be met in order to participate.
 1. All previous account balances (including installment plan balances) must be paid in full.
 2. The plan is not to exceed more than 60% of the estimated ‘out-of-pocket’ expenses for the semester.
 3. Payments are to zero the account by the end of the semester to which the plan applies.
 4. Late payments will incur a late payment fee of \$25.
 5. A 1% monthly (12% per annum) interest charge will be added to the installment amount.

Post-Dated Checks are not accepted.

Prior Accounts. Students may register only when accounts with other schools have been paid.

Prior Learning Assessment (PLA) Fees

Application fee per portfolio	\$25
Evaluation fee per portfolio (max. 5 credits)	85
Recording fee per credit hour	35

Program Continuation Fee \$10

A master’s student, who has advanced to candidacy, registers under program continuation when not registered for credit courses or other non-credit continuation (project, thesis, recital, and/or comprehensive exam). See p. 46.

Reduced Tuition Fee. Seminary Spouse, refer to the SDA Theological Seminary section of this bulletin. Spouse of a full-time AU student may receive a 33% discount on Center for Intensive English Program courses.

Refund Policy. Refund checks resulting from credit on the student’s account will not be available to the student until approximately five days after the semester drop/add date. The checks will be mailed to the address the student has written on the request form. Checks will only be issued from credit on the account when the check is requested. Students should monitor their credit balance carefully since funds from a future semester are not available until the funds are available to withdraw.

Registration Central. For information on how to register online, visit www.andrews.edu and click on “Registration Central.”
Rescheduling senior exit tests and major field tests. \$42
Senior exit tests are scheduled once during fall and summer semesters and twice during spring semester. **Major field tests** are scheduled for summer, fall, and spring semesters. Students who must reschedule are charged an additional fee.

Student Financial Services (SFS) Approval is required for:

- Taskforce and Student Missionary appointees
- Adventist Colleges Abroad applicants
- Off-campus academic experiences

Account balances must be paid in full before students leave the United States. When a student on tour is sent home for medical, financial, or citizenship reasons, all travel costs must be paid by the student and/or family.

Student Status. Student status is achieved only after a student is both academically and financially cleared. Only then may students attend classes, take examinations, and participate in graduation exercises.

Textbooks \$700
The estimated semester cost of textbooks is \$700. Students are charged only the actual amount of their bookstore purchases.

Thesis/Dissertation Fees

Binding (each volume)	\$20
Copyright (optional)	47
Microfilming (dissertations only)	71
Copyediting (thesis)	79
Copyediting (doctoral dissertations)	158

Transcript	Free
Rush Service	\$10

Transcript and Diploma. Students may not receive a transcript or diploma under the following circumstances:

- Owning a student or housing account
- Having a balance guaranteed by Andrews University
- Being in default on a government loan
- Needing to complete loan exit counseling

Transcript Exception. Students may request that a transcript be sent to the following:

- An employer or an organization for scholarship or licensure purposes (Student Financial Services must be given documentation of an employment offer or scholarship application).

Updating Course Work Fee—20% of graduate tuition per credit

Wiring Funds. The following details enable students to send funds electronically to Andrews University:

Fifth Third Bank: Cincinnati, OH
Swiftcode: FTBCUS3C
ABA#042000314
Andrews University
Account # 02112175
Student’s Name:
Student’s ID # :

MASTER OF DIVINITY PROGRAM

The registration fee is due on or before each semester's registration. Any credits (over 16) are charged at the regular per-credit master's tuition rate.

Approved courses taken outside the seminary are charged at the established tuition rate. In some cases the student may request a 50% discount. A per-credit Recording Fee is charged by the university for Clinical Pastoral Education (CPE) credits earned in approved centers not connected with a graduate-level school. See the Seminary chaplain for further information about this program.

INTERNATIONAL STUDENTS

Advance Deposit. Applicants attending the main campus from outside the United States (except Canada and Mexico) must make an advance deposit of \$2,000. This deposit must be paid in cash. No university scholarships may be applied to pay the deposit.

Deposit Allocation. This deposit is not available to cover registration expenses; the deposit earns interest during the time the student is enrolled. The deposit plus interest is refunded when the student's enrollment is terminated; alternatively, it can be used as partial payment for the final semester of registration. International students do not get a discount on their deposit when the deposit is used to pay tuition costs.

Resource Verification. Bank documentation as well as other forms of financial documentation are required to prove ability to support one's educational expenses. This documentation must be sent to the university directly from the bank. Sponsors in the USA will be required to sign an affidavit of support. In addition, the applicant must demonstrate adequate financial support for the duration of the program for which (s)he is applying.

I-20 Form. Once the deposit and resource verification are received and accepted, the university authorizes the International Student Services Office to issue the I-20 Form for the purpose of securing a United States student visa.

Statement of Acknowledgement. The International Student Services Office provides an agreement called [Statement of Acknowledgement](#) by which the prospective student/sponsor commit themselves to maintaining a full study load at Andrews University and to abiding by the INS rules and regulations. This signed statement is required of the student, sponsor and parent or spouse (if applicable) and mailed with the application.

Payment Plan. For first-year undergraduate international students, the entire Andrews University Partnership Scholarship will be applied in the second semester. For all students, full payment of expected costs (tuition, room, board, insurance, books and fees) less any scholarships and loans is required 45 days in advance of each semester (Fall semester payment is due July 15).

After receiving the I-20 Form, it is often advantageous for the international student applicant to then make payment for the first semester's tuition and fees (the specific amount will be communicated to each student, and will be based on the student's area of study and living arrangements), and to use the receipt for that payment as part of the formal student visa application process in the home country.

Arrival to Andrews University Campus. All international students who enter the U.S. on an Andrews University I-20 Form are considered Andrews University students and are expected by law

to report immediately to the International Student Services Office in preparation to enroll for the upcoming academic semester. The international student has to study at Andrews University for at least one complete semester before he/she is eligible to transfer to any other school in the country.

General Conference Sponsorships. International students could also come to study in the United States of America on an Exchange Visitor (J-1) Visa. Andrews University enrolls such students when the General Conference takes the financial and legal responsibility in issuing the "DS2019" document. The General Conference is authorized by the Department of State to issue this document. Therefore, the General Conference is responsible for all the students who come on J-1 visa status.

TUITION ADJUSTMENT POLICIES

Tuition refunds are given to students who withdraw from school or drop individual courses during the academic semester. These tuition adjustments are based on the date when all the appropriate forms with all the required signatures are completed and filed with the Academic Records Office.

Fall and Spring Semester adjustments

100%	1 st –11 th calendar day
70%	12 th –18 th calendar day
40%	19 th –25 th calendar day
0%	26 th –last day of semester

Summer Session adjustments

100%	1 st –3 rd calendar day
50%	4 th –10 th calendar day
0%	11 th –last day of term

Courses with Special Schedules. When courses are scheduled for irregular periods of time, adjustments are based on the ratio of the length of the course to the length of the academic period for that course.

Financial Assistance Adjustments. Federal and State regulations require the university to return a portion of any refund adjustment made affecting the program(s) involved when a student drops any classes or withdraws from school after receiving financial assistance under any Federal Title IV program (other than College Work-Study). Refer to p. 63 for Financial Aid Refund Policy.

CHARGES

RESIDENCE HALL CHARGES

Residence Hall Charges For Each Semester

Double Occupancy Package Plan*	\$1,295
Single Occupancy	1,943
Double Daily rate	12.33
Single Daily rate	18.50

Summer session lengths vary, therefore, Summer room charges are calculated on a per day basis.

* The residence hall package includes room and limited health care. It does not include health care lab work and x-rays, comprehensive psychological interventions and testing, books, supplies, transportation, health insurance, food, or other miscellaneous expenses.

Residence Hall Room Deposit \$100

In order to have a room deposit refunded, new students who do not attend Andrews and/or do not move into the residence hall must cancel their room reservation 10 days before the start of the summer session and 30 days before the beginning of either Fall or Spring semester. (Returning residence hall students must cancel by July 1 for Fall semester.) Cancellations must be made through the respective residence hall.

Improper Residence Hall Check Out \$100

Students are charged a fee if they leave the university without proper check out. An extra charge is made for cleaning, depending on time involved.

Residence Hall Non-returned Key and Lock Change Fees

Non-returned key fee	\$10
Lock change fee	50

Personal Effects Insurance. The university does not provide personal effects insurance coverage. The university is not responsible for the loss or damage, from any cause, of personal belongings brought to the campus. This is true even though students are required by the university to purchase certain items or to keep them in a specified place. The university recommends that students purchase their own personal effects insurance coverage.

MEAL PLAN CHARGES

Declining Balance Meal Plan

Undergraduate residence hall students under age 22 are required to participate in the Declining Balance Meal Plan. Purchases may be made at the Terrace Café, Gazebo Restaurant, and campus vending machines. All food prices are a la carte.

Select from the following meal plans according to individual lifestyle and schedule needs:

<u>Meal Plans</u>	<u>Per Semester</u>	<u>Per Year</u>
Minimum	895	1,790
Light	995	1,990
Economy	1,095	2,190
Comfort	1,195	2,390
Athlete	1,295	2,590

Alternative Meal Plan

The Café Account is a plan for graduate and undergraduate students not living in a dormitory. Students use their ID card to

purchase cafeteria meals. A \$50 minimum is required. To open a café account with cash, check or credit card, visit the Food Service Office. To open a café account with a credit balance on a student account, visit the Student Financial Services Office.

UNIVERSITY HOUSING CHARGES

University Apartments

Application Fee \$320

The application fee is divided as follows:

Security Deposit	200
Cleaning Fee, non-refundable	100
Processing Fee, non-refundable	20

Rental Rates (each month)*

Efficiency Apartments	\$392-402
One-bedroom Apartments	468-492
Two-bedroom Apartments	487-569
Three-bedroom Apartments	603-668
Four-bedroom Apartments	665

* Apartment rates include all utilities, basic telephone, and basic cable.

House Apartments (some utilities included)	352-691
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University-Owned Houses

Application Fee—non-refundable \$20

Before possession, the following is required:

Security Deposit	\$300
Cleaning Fee, non refundable	100

Rental Rates (each month)

Unfurnished houses, no utilities	\$396-632
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The Housing Office provides apartment descriptions and application forms upon request. If notice of cancellation is received four weeks before the date of stated occupancy, the application fee is refunded minus the \$20 processing fee. Apartments or houses are assigned from the processing list in the order in which the application fee is received.

A student's immediate family includes husband, wife, and children only. Any other relatives (parents, in-laws, brothers, sisters, etc.) who desire to live with students must first receive permission from the housing manager. Rent is increased by \$20 for each person each month.

Rent Payments. Although the first month's rent is prorated to the date of occupancy, students are required to pay one month's rent in advance. Thereafter, rent is due in advance on the 1st of each month.

A late fee of \$10 is charged for any payment made after the 10th of the month. Pay at the Housing Office in person or by mail. Address all payments and inquiries to:

University Housing
Garland G Building
Andrews University
Berrien Springs, MI 49104-0920
USA

Termination of Occupancy. When tenants plan to move, they must notify the Housing Office 30 days before the planned move-out date. Rent for thirty days is charged from the day this notice is received. A late-departure fee of \$10 per day is charged to those who exceed the 30-day notice period.

COLLEGE OF ARTS AND SCIENCES CHARGES

Allied Health —Senior clinical year	
Clinical Laboratory Science—Fall/Spring	\$315
Summer	210

Center for Intensive English Programs (CIEP)*English Language Institute (ELI)*

Each semester for each non-credit hour	\$220
Levels are:	
<u>Basic Level</u> : students register for 24 non-credit hours (total cost each semester)	5280
<u>Intermediate Level</u> : students register for 16 non-credit hours (total cost each semester)	3520
In addition, Intermediate students may take one regular college class, at the regular college tuition rate.	
<u>Advanced Level</u> : students are required to take ENSL167 (3 credits) and ENSL168 (4 credits) at the regular college tuition rate, in addition to regular college or graduate classes. Students in the advanced level may be required to take additional non-credit ELI classes.	
Refer to p. 52 for tuition rates, and p. 66 for CIEP details.	

Action America

Fee for four-week session (summer)	\$2,400
Fee for six-week session (winter)	3,600

This fee covers tuition, lodging, food, entrance fees for activities, transportation to and from the South Bend airport, and the Institutional TOEFL. Fees do not include textbooks, health insurance or airfare to and from Andrews University.

Health insurance is available through Andrews University for \$65 per month. Action America participants must either show proof of insurance or purchase insurance at Andrews University.

Adventist Colleges Abroad—English as a Second Language Program

Each semester	\$375
In addition to the English Language Institute tuition in the Center for Intensive English Programs (CIEP) above.	

International Language Studies

Reading examination in French or German for MA and doctoral candidates in the Seminary and the School of Graduate Studies	\$42
Credit by examination other than CLEP (College Level Examination Program) test for undergraduate students (each examination and each course)	42
Credit by examination other than CLEP test for undergraduates who want to have the language requirements of the College of Arts and Sciences waived (no credits are given)	42

Music

Students wishing to charge private lessons or non-credit music classes to their account must receive authorization from Student Financial Services, prior to signing up for the lessons.	
Private music lessons (non-credit)	\$263
Fourteen 30-minute lessons.	
There is an additional \$60 fee for students taking private music lessons for credit or non-credit.	
Music class (non-credit)	\$263
Fourteen 50-minute sessions with a minimum of four students. Offered on demand. No tuition charged.	

Music ensemble fee adjustments

- Half tuition rate for students who register for music ensemble for credit and whose combined load exceeds 16 credits
- No tuition for students who audit music ensemble and whose combined load exceeds 16 credits

Music organization uniform	approx. \$125
Wind Symphony, Chamber Singers, Ladies' Chorus, Men's Chorus, and University Singers	

Music lesson fee	\$63
For students taking private music lessons for credit or non-credit.	

Nursing

Nursing senior-year examination	\$53
Departmental credit by examination	105
Lab and clinical fees	
Sophomore — Fall	\$158
Spring	236
Junior — Fall	158
Spring	236
Senior — Fall	315
Spring	236
Graduate fee (semester)	*131

*Charged when taking 5 or more credits per semester

Nutrition

Application fee for Dietetics Internship Program	\$45
Dietetic Internship Professional fee each semester	260
Practicum (FDNT594-02), each semester	1,825

Physical Therapy Professional Entry Programs—MSPT, MPT, and DPT

Confirmation deposit fee	\$300
Transportation costs—Students are expected to travel to all clinical and some class/laboratory assignments at their expense.	

MSPT program on <u>Berrien Springs campus</u> —	\$400
Professional education fee, for each module.	
Lab fee for graduate elective PHTH569	25
Course discounts: Program courses offered at the undergraduate level are not available at the discount rate for students already holding a baccalaureate degree.	

MPT program on <u>Dayton campus</u> —	\$7,000
two-year MPT program tuition/fee package each semester.	
This package does not include fees for tests, insurance, books, or graduation.	

DPT program on <u>Berrien Springs campus</u> —	\$7,099
Three-year DPT program tuition/fee package each semester.	
This package does not include fees for tests, insurance, books, or graduation.	

Post-professional Programs

CEU—Workshop fees	vary
Academic Credit—Additional fees	vary
Fees are based on the length of course (3–6 days) and number of credits.	

Social Work Professional Fees

Freshmen and sophomores	\$37
Juniors and Seniors	79
Graduate students	210
(Charges per semester, excluding summer)	

COLLEGE OF TECHNOLOGY CHARGES

Aeronautical Technology

All Aeronautical Technology Majors taking AFLT flight training courses (116, 117, 216, 217, 306, 307, 456, 466, 467, 474, and 486) will receive a 50% rebate on the tuition paid for these AFLT courses only. These funds will be applied to the student's flight account during the semester for which the student is enrolled in that class. Aviation majors will be required to pay the regular price when these funds are gone. Non-majors taking AFLT104 will receive 1 hour of dual instruction for each semester credit enrolled.

Private Pilot Certificate

Instructor	
35 hrs dual @ \$30/hr	\$1,050
10 hrs ground @ \$30/hr	300
Aircraft	
55 hrs (C-152) @ \$55/hr	3,025
FAA exams	<u>265</u>
Total Cost	\$4,640

Commercial Pilot Certificate and Instrument Rating

Instructor	
75 hrs dual @ \$30/hr	\$2,250
30 hrs ground @ \$30/hr	900
Aircraft	
105 hrs (C-152) @ \$55/hr	5,775
10 hrs (C-172RG) @ \$85/hr	850
FAA exams	<u>530</u>
Total Cost	\$10,305

Multi-engine Rating

Instructor	
15 hrs dual @ \$30/hr	\$450
10 hrs ground @ \$30/hr	300
Aircraft	
15 hrs (Aztec) @ \$200/hr	3,000
FAA exams	<u>175</u>
Total Cost	\$3,925

Flight Instructor Certificate

Instructor	
15 hrs dual @ \$30/hr	\$450
25 hrs ground @ \$30/hr	750
Aircraft	
5 hrs (C-152) @ \$55/hr	275
10 hrs (C-172RG) @ \$85/hr	850
FAA exams	<u>355</u>
Total Cost	\$2,680

Instrument Flight Instructor Certificate

Instructor	
15 hrs dual @ \$30/hr	\$450
25 hrs ground @ \$30/hr	750
Aircraft	
15 hrs (C-152) @ \$55/hr	825
FAA exams	<u>265</u>
Total Cost	\$2,290

Multi-engine Instructor Rating

Instructor	
15 hrs dual @ \$30/hr	\$450
25 hrs ground @ \$30/hr	750
Aircraft	
15 hrs (Aztec) @ \$200/hr	3,000
FAA exams	<u>175</u>
Total Cost	\$4,375

Mission Pilot Preparation

Instructor	
20 hrs dual @ \$30/hr	\$600
15 hrs ground @ \$30/hr	450
Aircraft	
20 hrs (C-150TW) @ \$54/hr	<u>1,080</u>
Total Cost	\$2,130

Airline Transport Pilot Certificate

Instructor	
20 hrs dual @ \$30/hr	\$600
25 hrs ground @ \$30/hr	750
Aircraft	
20 hrs (C-172RG) @ \$85/hr	1,700
FAA exam	<u>90</u>
Total Cost	\$3,140

Ground School—Non-Credit

Class instruction (private, commercial and instrument)	\$200
Private instruction	arranged

Aviation Maintenance

Required Minimum Tool Set	\$2,100
Laboratory Fee (per semester)	150
Airframe & Power Plant students	

FAA Exams

For AU student (written and oral/practical)	\$645
For non-AU students (oral/practical)	750

Aircraft Rental Rates per hour (WET) *

Cessna 152	\$55
Cessna 150 Tail Wheel	54
Cessna 172	70
Cessna 172 RG	85
Piper Aztec	200

* Prices are subject to change without notice

DIVISION OF ARCHITECTURE CHARGES

Professional program application	\$40
Professional education fees	
Pre-professional year 1	\$410
Pre-professional year 2	590
Professional years 3 and 4	590
Professional year 5	675
(Charges per semester, excluding summer)	
Fee for drafting desk, stool & lamp	\$15
Deposit Fees	
Mayline ruler	\$125
Key for drafting desk	10
Board cover	40
Cleaning fee	25

Other departmental charges for individual courses are listed in the *Class Schedule*. These charges, which may be significant, are added to tuition.