

SUMMER 2010

RESIDENT TUITION Summer (per five-week session)

Credit Hours	Tuition	COF Stipend	Student Share
1	\$ 199	\$ 68	\$ 131
2	398	136	262
3	597	204	393
4	796	272	524
5	995	340	655
6	1,194	408	786
7	1,393	476	917
8	1,592	544	1,048
9	1,791	612	1,179

Courses taken for non-credit (audit) will be charged at the same hourly rates. COF stipend will not pay for audited courses. In-state students pay the full tuition.

NON-RESIDENT TUITION Summer (per five-week session)

Non-Resident Tuition.....\$642 per credit hour

Courses taken for non-credit (audit) will be charged at the same hourly rates.

CREDIT HOUR BASED FEES Summer

Paid each five-week session by all students. Fees are capped at 9 credit hours for each five-week summer term.

Athletics Fee.....	\$ 5.90
Career Services Fee35
Club Sports Fee.....	1.00
Facilities Use Fee	2.70
Health/Counseling Center Fee	4.10
Outdoor Pursuits/Intramurals	2.65
Student Activities Fee.....	4.05
Student Life Center Fee	8.55
Student Union Building Fee.....	17.00
Sustainability Initiatives Fee05
Technology Fee	5.10
TOTAL (per credit hour)	\$51.45

ON-CAMPUS HOUSING Summer (per five-week session)

A non-refundable \$10 activity fee is assessed for the summer and is included in the room charge listed below. Special summer sessions requiring room for more than five weeks will be assessed at an additional weekly rate for the room based on type of accommodation.

Mears Apartments

Two-Bedroom Unit, per person.....\$627

Centennial Apartments

One-Bedroom Family Unit.....\$686

Two-Bedroom Family Unit

BILLING & PAYMENT CONDITIONS

1) Payment of Fees

A student, by the act of registration, automatically incurs a financial obligation to the College requiring full payment of tuition and fees and accepts responsibility for complying with all College policies and procedures. The student will receive a bill and is responsible for the payment of all charges, including tuition, fees, room and board. If parents wish to accept this responsibility, then the STUDENT must FORWARD a copy of the bill to their parents. Similarly, payment of the final bill must reach the Cashier's Office by the published Census Date. Census Date is approximately two weeks after the start of the fall and winter terms and the fifth day of each summer session. Accounts can be paid by VISA, Master Card or Discover on WebOPUS.

2) Assessment of Charges Upon Withdrawal from Fort Lewis College

Students who are registered for classes and decide not to attend have the responsibility to cancel classes before the first day of the relevant term. Nonattendance does not constitute cancellation or withdrawal. Students who officially withdraw during the FALL/ WINTER TERMS will be assessed tuition and fees according to the schedule below:

Date of Withdrawal	Tuition & Fees Assessment
1st day of term through Census	10%
Day after Census through the end of Week 4 of the term	60%
Weeks 5-9	75%
Week 10 forward	100% (full tuition and fees)

Students who officially withdraw during the SUMMER SESSIONS will be assessed tuition and fees according to the schedule below:

Date of Withdrawal	Tuition & Fees Assessment
1st day of session through Census	10%
Day after Census through the end of Week 2 of the session	60%
Week 3	75%
Week 4 forward.....	100% (full tuition and fees)

To be eligible to receive the reduction in tuition and fees according to this schedule, the official withdrawal must be completed using WebOPUS prior to midnight on the Sunday of the week indicated, with the exception of Census Date deadlines. A drop slip may not be used to withdraw from the College.

Students withdrawing on or after the first day of the term will be charged the full matriculation fee.

Students who check into Student Housing, then cancel or withdraw their registration on or before Census Date and check out of Student Housing within 48 hours of cancelling or withdrawing from the College will be charged 10% of room and board and forfeit their housing deposit. Students who check into Student Housing, then withdraw after Census Date, will forfeit their housing deposit and be charged in accordance with the Tuition and Fees Assessment schedule above, based on the date of check-out from Student Housing within 48 hours of withdrawing from the College.

Students who receive financial aid and then withdraw will be required to repay all or a portion of aid received. Repayment amounts are determined in accordance with federal, state and institutional regulations and policies. Refunds and repayments for students receiving Title IV financial aid will be calculated using the "Return of Title IV Funds" formula.

Refunds of personal payments will be sent to the student at his/her permanent address after the withdrawal process is completed. There is a 30-day hold on payments made with a personal check. Payments made on a charge card will be credited back to the charge card.

3) Changes in Registration – Other than Withdrawal

A student may change registration by adding courses or dropping courses with no grade record through Census Date. No adjustment will be made for decreasing credit hours from classes dropped after Census Date. When an exception is made because of special circumstances, and the net credits are increased by an added class, the student will be assessed the appropriate charge.

4) Regulations Governing Resident Status

Determination of resident status for tuition purposes will be made in accordance with Title 23, Article 7, CRS, as amended. Copies are available in the Registrar's Office.

5) Refund of Housing Deposit

The \$100 housing deposit, less any damages and/or obligations to the College, will be returned in approximately 60 days only after the student has officially "checked out" from Student Housing except for students who withdraw or cancel before the end of their contract period.

6) Disciplinary Removals

Disciplinary removals from Student Housing will result in full assessment of room charges and forfeiture of the housing deposit. See Student Housing Contract for details.

7) Board Changes and/or Refunds

Meal plans may be changed or cancelled during designated periods only, and only in accordance with the Student Housing Contract for students living in Student Housing. **Misuse or fraudulent use of meal plan or disciplinary removal from Student Housing may result in forfeiture of board payments.**

8) Continuing Education Program

Courses offered in the Continuing Education Program will be charged at rates established and approved by the Colorado Commission on Higher Education.

FOR MORE INFORMATION

Office of Admission

Kroeger Hall
PHONE (970)247-7184
FAX (970)247-7179
admission@fortlewis.edu

Office of Financial Aid

101 Miller Student Services
PHONE (970)247-7142
FAX (970)247-7108
finaid_off@fortlewis.edu

Student Billing & Cashier's Office

140 Berndt Hall
PHONE (970)247-7380
FAX (970)247-7284
studentbilling@fortlewis.edu

Student Housing Office

240 Miller Student Services
PHONE (970)247-7503
FAX (970)247-7501
studenthousing@fortlewis.edu

PAY ONLINE AT [HTTPS://WEBOPUS.FORTLEWIS.EDU](https://webopus.fortlewis.edu)

Fort Lewis College does not discriminate on the basis of race, age, color, religion, national origin, gender, disability, sexual orientation, political beliefs, or veteran status. Accordingly, equal opportunity for employment, admission, and education shall be extended to all persons. The College shall promote equal opportunity, equal treatment, and affirmative action efforts to increase the diversity of students, faculty, and staff. Inquiries concerning Title VII, Title IX, Section 504, and Americans with Disabilities Act (ADA) may be referred to the Equal Opportunity Coordinator, Fort Lewis College, (970) 382-6977, or to the Office for Civil Rights, U.S. Department of Education, 1244 Speer Boulevard, Suite 310, Denver, CO 80204, (303) 844-5695. All amounts listed are based on the best available information at the time of printing. The Board of Trustees for Fort Lewis College reserves the right to change any fee at any time without formal notice whenever conditions warrant such a change.



Tuition & Fees

Fall 2009
Winter 2010
Summer 2010



TUITION & FEES SCHEDULE 2009-10

This publication helps students and families interpret the tuition and fees charges appearing on bills in the 2009–10 academic year and sets out important policies about payments, bill adjustments, and refunds. Not all fee charges are included in this publication. For a complete listing, go to www.fortlewis.edu/tuitionandfees.

RESIDENT TUITION Fall/Winter (per term)

Credit Hours	Tuition	COF Stipend	Student Share
1	\$ 223	\$ 68	\$ 155
2	446	136	310
3	669	204	465
4	892	272	620
5	1,115	340	775
6	1,338	408	930
7	1,561	476	1,085
8	1,784	544	1,240
9	2,007	612	1,395
10	2,231	680	1,551
11	2,299	748	1,551
12	2,367	816	1,551
13	2,435	884	1,551
14	2,503	952	1,551
15	2,571	1,020	1,551
16	2,639	1,088	1,551
17	2,707	1,156	1,551
18	2,775	1,224	1,551
19	2,939	1,292	1,647

For resident students registered for nine credit hours or less, there will be a charge of \$223 per credit hour for tuition (student's share \$155).

Resident students registering for more than 18 credit hours will be assessed a surcharge of \$164 for each credit hour in excess of 18 (student's share \$96).

Courses taken for non-credit (audit) will be charged at the same hourly rates as courses taken for credit. COF stipend will not pay for audited courses. In-state students pay the full tuition.

To receive the College Opportunity Fund (COF) stipend, Colorado residents must apply for the stipend at <http://cof.college-assist.org>. Students must authorize the use of their COF stipend every term via WebOPUS.

NON-RESIDENT TUITION Fall/Winter (per term)

Full-Time Tuition.....\$8,036

For non-resident students registered for nine credit hours or less, there will be a charge of \$803 per credit hour for tuition. Non-resident students registering for more than 18 credit hours will be assessed a surcharge of \$523 for each credit hour in excess of 18.



CREDIT HOUR BASED FEES Fall/Winter

Paid each term by all students, regardless of resident or non-resident status. Fees are capped at 18 credit hours for fall/winter terms.

Athletics Fee.....	\$ 5.90
Career Services Fee35
Club Sports Fee.....	1.00
Facilities Use Fee	2.70
Health/Counseling Center Fee	4.10
Recreational Services Fee.....	2.65
Student Activities Fee.....	4.05
Student Life Center Fee	8.55
Student Union Building Fee.....	17.00
Sustainability Initiatives Fee05
Technology Fee	5.10
TOTAL (per credit hour)	\$51.45

SPECIAL FEES

Application Fee.....	\$ 40
Bad Check Fee.....	20
Diploma Replacement Fee	30
Graduation Fee.....	45
Health Center Office Visit (per visit)	15–25
International Student Fee (per term)	125
Late Registration Fee.....	25
Matriculation Fee (new freshman/transfer) non-refundable	135
Matriculation Fee (returning/unclassified) non-refundable	35
Outdoor Pursuits Fee (annual fee)	40
Parking Permit (annual fee).....	90
Payment Plan Fee (per term)	50
Special Examination Fee (per credit hour)	12
Student ID Card Replacement Fee.....	15
Testing and Proctoring Fee	5–50

COURSE SPECIFIC FEES

These fees are paid in addition to tuition and student fees. Course specific fees apply to fall and winter terms and all three summer sessions.

AE 101: Foundations of Adventure Ed.....	\$ 20
AE 141: Backcountry Skiing.....	100
AE 151: Challenge Course Fundamentals	100
AE 201: Wilderness Expedition	220
AE 210: Adventure Leadership	220
AE 220: Adventure Instruction	220
AE 230: Wilderness First Responder	325
AE 321: Lead Rock Climbing	150
AE 325: Mountaineering	200
AE 331: Advanced Paddling.....	85
AE 341: Winter Backcountry Travel	200
AE 350: Adventure Processing & Facilitation	200
AE 360: Special Topics in Adv Ed.....	variable*
AE 450: Organization & Admin of Adv Ed.....	260
ANTH 406: Ethnobotany of the Southwest	30
ANTH 259/403 Archaeological Field School.....	100
Applied Music Maintenance	50
ART 101 Drawing.....	10
ART 109 Visual Foundations I.....	10
ART 110 Visual Foundations II.....	10
ART 201/301 Drawing.....	20
ART 213 Sculpture.....	25
ART 224/324/424 Painting.....	10
ART 243 Photography.....	20
ART 250/350/450 Ceramics.....	25
ART 313/413 Sculpture.....	10
ART 331 Printmaking Topics.....	20
ART 335 Craft Topics.....	25
ART 385 Contemporary Art Field Trip.....	20
ART 496 Senior Seminar.....	15
Biology/Agriculture Field Trip.....	5
Biology/Agriculture Lab	10
Chemistry/Biochemistry Lab.....	10
ENGL 251 Radio Practicum	50
ENGL 304 Digital Video Production	100
ENGL 308 Interactive Media Production	100
ENGL 404 Advanced Media Production.....	100
Exercise Science Majors Learning Community	125
Exercise Science Field Trip.....	20
GEOL 441 Field Geology.....	variable*
Geosciences Lab & Transportation.....	20
International Programs	350
National Student Exchange Program	150
PE 1470 SCUBA Diving.....	100
PE 1555 Golf – Beginning	55
Physics & Engineering Lab.....	10
Planet Earth Learning Community.....	300
PSYC 200 Sophomore Career Interests	15
PSYC 327 Physiological Psychology	15
PSYC 330 Animal Behavior	8
Field School in Clinical Psychology.....	variable*
School of Business Administration – Junior Term Abroad	300
SW131 Southwest History and Culture Field Trip.....	20
SW 361 Cultural Ecology of the SW Field Trip	20

* Variable fees based upon projected costs and number of students and approved by the Dean.

ON-CAMPUS HOUSING Fall/Winter (per term)

On-campus housing rates are the same for residents and non-residents. Students who live in residence halls are required to purchase the 10, 14 or Unlimited Meal Plan each term. A non-refundable \$10 activity fee is assessed for each term and is included in the room charges listed below.

Residence Hall Rates

Residence Halls (double rooms), per person	\$1,950
Residence Halls (single rooms)	2,700
Residence Halls (suites–double rooms), per person	2,250
Residence Halls (suites–single rooms)	3,000
West Hall (suites–double rooms), per person	2,700
Animas Hall (suites–double rooms), per person	2,700
Animas Hall (suites–single rooms)	3,450

Centennial Apartment Rates

One-Bedroom Unit, per person	\$2,700
Two-Bedroom Unit, per person.....	2,250
One-Bedroom Family Unit.....	3,000
Two-Bedroom Family Unit	3,450

Mears Apartments

Two-Bedroom Unit, per person.....	\$3,000
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BOARD Fall/Winter (per term)

Board rates are the same for residents and non-residents. Flex Dollars may be used at the student's discretion at any Campus Dining Services operation.

Unlimited Meal Plan + \$100 Flex	\$1,772
14-Meal Plan + \$125 Flex (7 days/week).....	1,702
10-Meal Plan + \$150 Flex (7 days/week).....	1,617
5-Meal Plan* + \$150 Flex.....	600

* for commuter students and apartment residents only

AVERAGE COST Tuition, fees, books, room & board*

	Fall Term	Winter Term	Academic Year
RESIDENT	\$7,495	\$7,495	\$14,990
NON-RESIDENT	\$12,960	\$12,960	\$25,920

* The estimates listed above are based on double room, 14-meal plan, \$500 per term for books, and full-time tuition and fees. The estimates for resident students are for 15 credit hours and include the full tuition amount (student share + COF stipend).

In addition to planning for tuition, fees, books, room and board, students and their families should also prepare a budget for transportation costs to and from college, entertainment and miscellaneous living expenses. The Office of Financial Aid estimates that students will need to budget \$1,508 for transportation and \$2,508 for personal and miscellaneous expenses.