

**NORTHWEST MISSOURI STATE UNIVERSITY
SCHEDULE OF MISCELLANEOUS FEES
PROPOSED FOR FY 09-10**

**EFFECTIVE DATE: BEGINNING OF FALL 09 TRIMESTER.
(Unless otherwise noted)**

SALES TAX: Effective October 1, 2008 7.975% (Local - 3.75%)

	ACTUAL FY 08-09	Proposed FY 09-10	INCREASE (DECREASE)
USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES			
ACT Prep Fee	35.00	35.00	
Application Fee	N/A	N/A	
Fresh/Transfer (one-time, non-refund)			
Web Applications	0.00	0.00	
Paper Applications (credit to student account if enrolls)	25.00	25.00	
International Students	50.00	50.00	
Deferred Admission	35.00	35.00	
Airport Pickup and Delivery			
Scheduled Arrival & Departure days	100.00	110.00	10.00
Scheduled Arrival & Departure days (group of 2 or more)	75.00	75.00	
Non Arrival & Departure Days	150.00	150.00	
Orientation Pickup (Schedule Arrival Days Only)	25.00	25.00	
Orientation Fee	20.00	20.00	
Art Department Unreturned key	25 + Cost	25 + Cost	
Athletic Department			
Athletic Tickets (Includes sales tax as applicable)			
Individual Ticket Per Game			
Football Reserved	12.00	12.00	
Football General Admission (standing room only)	8.00	8.00	
Basketball Chairback, Reserved	10.00	10.00	
Basketball Railback, Reserved	8.00	8.00	
Basketball General Admission	6.00	6.00	
Student General Admission (K-12 & visiting school with valid ID)			
Football	5.00	5.00	
Basketball	3.00	3.00	
Volleyball, Soccer, Track, Baseball, Softball - General Admission			
Adult	5.00	5.00	
Student (K-12 & visiting school with valid ID)	2.00	2.00	
Students (Regular season)	ID	ID	
Season*			
General Public			
Football Reserved	55.00	55.00	
Basketball Chairback	100.00	100.00	
Basketball Railback	80.00	80.00	
Bleacher	60.00	60.00	
University Affiliate**			
Football	40.00	40.00	
Basketball Railback	60.00	60.00	
Chairback	80.00	80.00	
Bleacher	50.00	50.00	
Faculty Emeritus/Retiree***			
Football Reserved bleacher/Basketball Railback	Free	Free	

	ACTUAL FY 08-09	Proposed FY 09-10	INCREASE (DECREASE)
Complimentary (general public price associated with each ticket)			
*Includes Milner Basketball Classic.			
**University Affiliate: Employee, Spouse & Dependent Children, Retiree's Spouse & Dependent Children, Student, Spouse & Dependent Children, Spouse of Deceased Retiree & Dependent Children.			
***Retiree is defined as Emeritus Faculty or Retired Employee who is eligible for benefits under MOSER, Social Security, or Northwest or Social Security Disability.			
Camps/Clinics and Contests			
Agriculture Contest			
Spring/school-single teacher dept. w/< 50 students	100.00	100.00	
Spring/school-multiple teacher dept. or depts. w/>50 students50	200.00	200.00	
Fall/Team	20.00	20.00	
Computer Olympiad	5.00	5.00	
Marching Auxiliary (All fees collected by the company)	0.00	0.00	
Music Camp (Summer 2008)			
Commuter/participant	210.00	210.00	
Resident/participant	310.00	340.00	30.00
Center Innovation & Entrepreneurship(CIE) - Analytical Fees			
Biology Research Lab			
Quantitative RT-PCR			
CIE Staff		16/hr	
Tenant		8/hr	
Imaging Room			
Confocal Microscope with Computer			
CIE Staff		60/hr	
Tenant		30/hr	
Academic Instrument Room			
Circular Dichroism-Computer			
CIE Staff		50/hr	
Tenant		25/hr	
DNA Sequencer 220V...with PC			
CIE Staff - per reaction		10	
Tenant - per reaction		5	
CIE Staff - per sequence run		8	
Tenant - per sequence run		4	
Fluorescence correlation spectroscopy			
CIE Staff		50/hr	
Tenant		25/hr	
FPLC Fast Protein Liquid Chromatography)			
CIE Staff		40/day	
Tenant		20/day	
UV - VIS			
CIE Staff		100/hr	
Tenant		50/hr	
Nano-Tech Lab			
Photolysis Equipment			
CIE Staff		10/hr	
Tenant		5/hr	
STM			
CIE Staff		10/hr	
Tenant		5/hr	
SEM Room			
Field Emission Scanning Electron Microscope (FE-SEM)			
CIE Staff		150/hr	

	ACTUAL FY 08-09	Proposed FY 09-10	INCREASE (DECREASE)
Tenant		75/hr	
Nanoparticle Size Analyzer (Brookhaven 90Plus)			
CIE Staff - Wet Analysis		120	
Tenant - Wet Analysis		60	
CIE Staff - Dry Analysis		80	
Tenant - Dry Analysis		40	
CIE Instrument Room			
XRF (X-Ray Fluorescence)			
CIE Staff		300/hr	
Tenant		150/hr	
XRD (X-Ray Diffraction)			
CIE Staff - Quick Scan		50	
Tenant - Quick Scan		25	
CIE Staff - High Resolution with phase analysis		200	
Tenant - High Resolution with phase analysis		100	
FT-IR (Fourier Transform Infra Red Spectroscope)			
CIE Staff - Drifts		100	
Tenant - Drifts		50	
CIE Staff - ATR		200	
Tenant - ATR		100	
CIE Staff - Liquids		200	
Tenant - Liquids		100	
DSC (Differential Scanning Calorimeter)			
CIE Staff		100-500/sample	
Tenant		50-250/sample	
TGA (Themogravimetric Analyzer)			
CIE Staff - per sample		50-400	
Tenant - per sample		25-200	
CIE Staff - per hour		140-200	
Tenant - per hour		70-100	
Atomic Absorption Spectrometer (AA)			
CIE Staff		150/hr	
Tenant		75/hr	
Fluorimeter			
CIE Staff		30/hr	
Tenant		15/hr	
Polarized Microscope			
CIE Staff		20/hr	
Tenant		10/hr	
GC-MS			
CIE Staff		50/hr	
Tenant		25/hr	
DMA Perkin Elmer 8000			
CIE Staff		10/hr	
Tenant		5/hr	
Digital Reflective Microscope - Keyence VHZ-600			
CIE Staff		10/hr	
Tenant		5/hr	
HPLC (High performance liquid chromatograph)			
CIE Staff		100/hr	
Tenant		50/hr	
CIE Staff		80/sample	
Tenant		40/sample	
Novascan ESPM 3D AFM - Research Grade			
CIE Staff		70/hr	
Tenant		35/hr	
Instrument Training		100/hr	
After the first hour, charges are assessed in half-hour increments			
Career Services Fees			
Bulletin Service-Electronic Access	Free	Free	
File Activation Fee/6 months	20.00	20.00	

	ACTUAL FY 08-09	Proposed FY 09-10	INCREASE (DECREASE)
Extra References after first 6/each (includes sales tax)	1.00	1.00	
Credentials after first 5 sets/set (includes sales tax)	3.00	3.00	
One-time Credential Request	5.00	5.00	
Career Event Registration Fee	50.00	50.00	
Late Registration	75.00	75.00	
Each Additional Representative	10.00	10.00	
College of Education			
Assessment Fee for Teacher Education (Billed in 4 \$25 installments)	100.00	100.00	
Computing Services Department			
Tampering with Hardware	50.00	50.00	
Abuse of network - Disciplinary Action -Plus Fine up to:	100.00	100.00	
Opening of CPU case, monitor, or wall jack-Discip Action-plus Fine up to:	100.00	100.00	
Theft or destruction of PC by unknown person	1,500.00	1,500.00	
Subject to investigation and prosecution (with police report)	750.00	750.00	
Theft or destruction of PC by known person	Replacement	Replacement	
Subject to investigation and Prosecution			
Late return of borrowed Computing Services equipm (After 1 day)/day	20.00	20.00	
Residence Hall notebook computers			
Pre 2007 Notebook not returned/Damaged beyond repair	1,000.00	1,000.00	
Damaged notebook - repairable	Cost	Cost	
2007 or later Notebook Model Damaged - up to \$1500	1,500.00	1,500.00	
Roberta Hall Chapter Room			
Computer Service/year	300.00	300.00	
Equipment loss or destruction	500.00	500.00	
Off Campus Organizations			
Computer Service/trimester	200.00	200.00	
Printing			
Laser/page	0.10	0.10	
Laser Color/page	1.00	1.00	
Laser Color Transparency/page	2.00	2.00	
Miscellaneous			
Username or Password Replacement	5.00	5.00	
Equipment Breakage/Damage	Equip. Chg.	Equip. Chg.	
Residence Hall Personal Equipment Configuration	25.00	25.00	
Notebook Rental - Off Campus Students (per trimester)	50.00	0.00	(50.00)
Rental to keep notebook over summer, if student pre-enrolled for fall		50.00	50.00
Computer Printing - Family & Consumer Sciences			
Laser Color/page	1.00	1.00	
Black & White Copies	0.10	0.10	
Copying (includes sales tax)			
Copy Center			
All copies on white paper	0.05	0.05	
Transparencies/page	0.50	0.50	
Cover/document	0.15	0.15	
Binding & Cover/document	1.50	1.50	
Color	0.75	0.75	
Color Transparencies	1.00	1.00	
Lamination/foot	1.00	1.00	
Acetate/Special Covers	0.50	0.50	
Owens Library (Photo, microfilm, Microfiche/copy)			
Bearcat Bucks	0.10	0.10	
Cash	0.15	0.15	

	ACTUAL FY 08-09	Proposed FY 09-10	INCREASE (DECREASE)
Counseling Center (Testing charges are subject to change as determined by testing entity)			
Counseling/session (no charge with Health Fee)	NC	NC	
ACT Residual - We pay ACT \$20	45.00	45.00	
GED Test-State Determines - App pays \$20.00 to State Dept. of Ed +	20.00	20.00	
MAT-Testing Co. determines-We pay \$28 to Testing Co.	45.00	45.00	
CLEP Test - Applicant pays \$72 to CLEP plus \$20 to Northwest	90.00	92.00	2.00
GRE, ACT Check with Counseling Center			
C-BASE - We pay \$38.50 to State (increase expected)	60.00	65.00	5.00
Students who register after the deadline	70.00	75.00	5.00
Students who want to do standby testing	80.00	85.00	5.00
Praxis Series - Check with Counseling Center			
Other Tests (Strong Interest Inventory)	10.00	10.00	
		25.00	25.00
Credit by Departmental Examination Fee (Processing Fee)	70.00	70.00	
(Fee is assessed whether Credit is granted or not)			
Disci Correspondence Testing	Equip. Chg.	Equip. Chg.	
English as a Second language Program (ESL)			
(All tuition expressed per student)			
Tuition/year (\$1848/eight week session)	1,900.00	1,950.00	50.00
Tuition (regular 4 week)	950.00	975.00	25.00
8 Week Tuition (Option B (7-12 Students))	1,710.00	1,755.00	45.00
8 Week Tuition (Option B (13+ Students))	1,565.00	1,606.00	41.00
4 Week Tuition (Option B (7-12 Students))	855.00	875.00	20.00
4 Week Tuition (Option B (13+ Students))	785.00	800.00	15.00
NUIS Option A	6,236.00	6,707.00	471.00
NUIS Option B (13 to 17 Students)	6,085.00	6,557.00	472.00
NUIS Option C (18+ Students)	5,935.00	6,407.00	472.00
Panama Teacher Program (12 Student minimum/Tuition, Room, Board & Fees)	2,100.00	discontinued	(2,100.00)
Summer Workshop/TOEIC Class (non NUIS)/Pronunciation Class	300.00	350.00	50.00
iBT Test	140.00	discontinued	(140.00)
TOEFL (\$20 + postage is paid to testing company)	25.00	25.00	
TOEIC (\$40 plus postage is paid to the testing company)	50.00	50.00	
Equipment Breakage/Damage/Loss	Cost	Cost	
Lunch/estimate (ARAMARK Contract determines rates)			
Early Childhood Center (Lunch is extra in all cases)			
Early Care & Education			
Extended Day/fall or spring trimesters - 7:30 a.m. to 5:30 p.m.	1,268.00	1,394.00	126.00
Full Day/fall or spring trimesters - 8:00 a.m. to 3:00 p.m.	1,024.00	1,126.00	102.00
1/2 Day/fall or spring trimester	520.00	572.00	52.00
Pre-School/childcare			
1/2 Day/5-Day Preschool/fall or spring trimester	520.00	572.00	52.00
1/2 Day/3-Day Preschool/fall or spring trimester	332.00	368.00	36.00
1/2 Day/2-Day Preschool/fall or spring trimester	228.00	252.00	24.00
Childcare (on school dismissal days)			
1/2 Day Child Care, Preschool/day	12.00	12.00	
1/2 Day Child Care, School-Age/day	12.00	12.00	
Full Day Child Care, Preschool/day	18.00	18.00	
Full Day Child Care, School-Age/day	18.00	18.00	
Hourly Child Care - School age/hour	2.75	2.75	
Hourly Child Care - Pre-school/hour	2.75	2.75	
Lunch/estimate (ARAMARK Contract determines rates)			
Childcare and Pre-Kindergarten (will include milk for FY 09-10)	1.35	1.75	0.40
Kindergarten and school-age	1.90	2.00	0.10
Adult	2.95	3.10	0.15
Extra Entrée	1.15	N/A	(1.15)
Extra Sides	0.70	N/A	(0.70)
Extra Milk	0.35	0.35	

	ACTUAL FY 08-09	Proposed FY 09-10	INCREASE (DECREASE)
Facility Fees			
Ryland Milner Complex			
Facility Rental fees for Non-University Non-Profit Groups			
Groups outside Nodaway county or Groups charging entrance fees for profit will be charged twice the amount listed or 12% of gross, whichever is greater.			
Non-Refundable Deposit (App. to Cost - 1/2 or full day)	220.00	225.00	5.00
Northwest Student Recreation Center			
Full Day	425.00	425.00	
Hourly	60.00	60.00	
Hourly-Basketball/Volleyball Court	25.00	25.00	
Hourly-Racquetball/Tennis Court	15.00	15.00	
Lock-in (Partial use - up to 4 hours)	225.00	230.00	5.00
Summer Camp Facility Use			
Pool and/or Rec Center/person/camp or week	1.50	2.00	0.50
Bearcat Stadium (football only)	1,000.00	1,000.00	
Bearcat Stadium (track only)	500.00	500.00	
Lamkin Activity Center Arena			
Full Day	525.00	525.00	
Hourly	70.00	70.00	
Lamkin Activity Center Basement			
Full Day	150.00	150.00	
Hourly	20.00	20.00	
Martindale Gym			
Full Day	190.00	195.00	5.00
Hourly	25.00	25.00	
Dance Studio			
Full Day	100.00	100.00	
Hourly	20.00	20.00	
Classroom			
Full Day	75.00	75.00	
Hourly	15.00	15.00	
Aquatic Center (in advance) -2hr. Rental (up to 40 people)	65.00	70.00	5.00
Between 40 to 75 people	80.00	85.00	5.00
Additional Charges			
University Supervisor per hr if needed during activity	12.00	12.00	
University Custodian per hr if needed during activity	10.00	10.00	
Labor for Set Up	Cost	Cost	
Equipment Needs	Cost	Cost	
University Events--Special Event Supervisor per hour	20.00	20.00	
Other Facility Reservation Fees			
Reservation Categories:			
Internal: 0% rate - recognized members of the University community or University community participants. (May be required to pay on-duty student tech. fee)			
Local: 50% rate - Nodaway County groups or Local participants, personal use (Will be required to pay on-duty Student tech. Fee)			
Cancellation fee	25.00	25.00	
Late reservation fee	25.00	25.00	
Performing Arts Facilities			
Charles Johnson Theater			
Stage & seating area - performance or presentation/day(Non-University)	200.00	200.00	
Stage & seating area - performance or presentation/day(University Groups)		25.00/hour*	
Stage & seating area - performance or presentation/day(Local Groups)			
Use of dressing rooms/room/day (Non-University)	40.00	40.00	
Use of dressing rooms/room/day (Local Groups)	20.00	20.00	
Use of foyer/lobby independent of theater/day(Non-University)	50.00	50.00	
Use of foyer/lobby independent of theater/day (Local Groups)	25.00	25.00	
On-duty student technician *** (all categories)	7.65	7.65	

	ACTUAL FY 08-09	Proposed FY 09-10	INCREASE (DECREASE)
Equipment fee	Cost	Cost	
Ron Houston Center for the Performing Arts			
Mary Linn Performing Arts Center:			
Stage & seating area - performance or presentation/day(Non-University)	400.00	425.00	25.00
Stage & seating area - performance or presentation/day(University Groups)		30.00/hour*	
Stage & seating area - performance or presentation/day(Local Groups)	225.00	225.00	
Use of dressing rooms/room/day (Non-University)	40.00	40.00	
Use of dressing rooms/room/day (Local Groups)	20.00	20.00	
Use of foyer/lobby independent of theater/day(Non-University)	50.00	50.00	
Use of foyer/lobby independent of theater/day (Local Groups)	25.00	25.00	
On-duty student technician *** (all categories)	7.65	7.65	
Equipment fee (all categories)	Cost	Cost	
Studio Theater			
Stage & seating area - performance or presentation/day(Non-University)		425.00	425.00
Stage & seating area - performance or presentation/day(University Groups)		300.00	300.00
Stage & seating area - performance or presentation/day(Local Groups)		350.00	350.00
Use of dressing rooms/room/day (Non-University)		40.00	40.00
Use of dressing rooms/room/day (Local Groups)		20.00	20.00
Use of foyer/lobby independent of theater/day(Non-University)		50.00	50.00
Use of foyer/lobby independent of theater/day (Local Groups)		25.00	25.00
On-duty student technician *** (all categories)		7.65	
Equipment fee (all categories)		Cost	
College Park Pavilion & Shelter			
Stage & seating area - performance or presentation/day(Non-University)	250.00	250.00	
Stage & seating area - performance or presentation/day(University Groups)	25/hour	25/hour	
Stage & seating area - performance or presentation/day(Local Groups)	150.00	150.00	
On-duty student technician *** (all categories)		7.65	
Equipment fee (all categories)		Cost	
Miscellaneous Fees (all categories)			
Design Services (lighting, scenic, sound or other)		10/hour	
Cancellation Fee (less than 2 days notice)		25.00	
Late Reservation		25.00	
Group Classifications-			
University Groups - recognized members of the university communit, university community participants or community service participants			
Local Groups - Nodaway County groups, local participants, or personal use (w/university affiliation)			
Important notes-			
*University groups are allowed a total of 5 hours per event without being charged the hourly rate. This includes rehearsal and/or planning. Technical support which is included in the rental price: Sound, up to two(2) microphones of any type and power-up of the sound system. Lighting, full-stage lighting with no color.			
Drapery, to include the standard hanging plot of legs, travelers and borders.			
***One(1) technician for up to five (5) hours per event. This five (5) hours includes setup and tear-down of equipment. This is per EVENT, not per day. Any requirements above this will be charged according to the above pay scale. Staffing decisions will be made solely by the Performance Facility Manager taking into account safety of the patrons & employees, protection of the facility and needs of the event or presenter (in that order).			
Brown Hall Gymnasium			
Available only after reg. building hrs. (Activity area only)	100.00	100.00	
Staffing fee/hour*	10.00	10.00	
Classrooms: All Academic (including labs, etc.)			
Full Day	50.00	50.00	
Half Day	30.00	30.00	
Hourly	10.00	10.00	
J. W. Jones Union Facilities			
Ballroom - \$125/hour up to 3 hours; then full-day rate	400.00	400.00	
Small Meeting Rooms - \$25/hour up to 3 hours; then full-day rate	75.00	75.00	
Large Meeting/Dining Rooms-\$50/hour up to 3 hours; then full-day rate	150.00	150.00	
The Station - (Food/Catering-see Catering Manager)			
Meeting rooms			
East Room - \$25 up to 3 hours, then \$75 full-day rate:			
West Room - \$25 up to 3 hours, then \$75 full-day rate:			

	ACTUAL FY 08-09	Proposed FY 09-10	INCREASE (DECREASE)
Center Room - \$25 up to 3 hours, then \$75 full-day rate:			
All Three Rooms - \$100 up to 3 hours, then \$400 full-day rate			
Executive Room - \$25 up to 3 hours, then \$75 full-day rate			
Exceptions:			
Groups affiliated with the University - no charge			
Groups from Community - half price			
Personal use (weddings, etc.) with University relation - half price			
Community Service - no charge			
Others at discretion			
*These fees not subject to the above reservation categories, i.e. all pay 100%			
**Service Fee includes set up, cleanup, staff service/technical support/AV equipment, and parking.			
Fax - personal (located at the Student Services Center)			
Receive/page	0.50	0.50	
Send - domestic/page	1.00	1.00	
Send - international/page	2.50	2.50	
Horace Mann			
Kindergarten/childcare			
Full Day/fall & spring trimesters tuition	550.00	700.00	150.00
Summer only			
One Child/Mo. (June, July)	75.00	100.00	25.00
Two Children/Mo. (June, July)	100.00	125.00	25.00
Three Children/Mo. (June, July)	125.00	150.00	25.00
Four Children/Mo. (June, July)	150.00	175.00	25.00
Grades 1-6-Tuition/Year (Includes Summer) One Child	550.00	700.00	150.00
Grades 1-6-Tuition/Year (Includes Summer) Two Children	910.00	1,150.00	240.00
Grades 1-6-Tuition/Year (Includes Summer) Three Children	1,025.00	1,290.00	265.00
Grades 1-6-Tuition/Year (Includes Summer) Four Children	1,130.00	1,470.00	340.00
Meals/meal - (ARAMARK Contract determines rates - estimate)	1.90	2.00	0.10
Childcare & Prekindergarten(milk included FY 09-10)	1.35	1.75	0.40
Adult meals	2.95	3.10	0.15
Extra Entrée	1.15	N/A	(1.15)
Extra Sides	0.70	N/A	(0.70)
Extra Milk	0.35	0.35	
Installment Finance Charge (Late payment Fee)	12.0%	12.0%	
Installment Amount			
Academic year	1/4 of total charges after deducting Fin. Aid		
	Due: Aug 15, Sept 15, Oct 15, Nov 15; Jan 15, Feb 15, Mar 15, Apr 15		
Lab Manuals (prepared locally), Class Projects, etc. -Cost			
(sales tax applicable)			
Library			
Library Borrower Card			
Individual without Maryville Card - 1st. Year	20.00	20.00	
After first year/yr.	10.00	10.00	
Alum/yr.	5.00	5.00	
Alumni with Alumni Assoc. Membership	0.00	0.00	
Library Carrel Deposit	25.00	25.00	
Library Fines			
Reserve/hr.	0.50	0.50	
Failure to return a recalled item (after 5 days)/da	\$15 + cost	\$15 + cost	
Unreturned book (after 30 days)	\$15 + cost	\$15 + cost	
Unreturned MOBIUS book (after 45 days)	120.00	120.00	
Mutilated Library Materials	Equip. Chg.	Equip. Chg.	
Late fee for audiovisual equip. returned after due date			
(after 1 day)/day	5.00	5.00	

	ACTUAL FY 08-09	Proposed FY 09-10	INCREASE (DECREASE)
Unreturned audio visual equipment (late fee accumulates until billed)	Repl. Cost	Repl. Cost	
Faculty/Staff	Repl. Cost	Repl. Cost	
Loan Fee for Short Term Institutional Loans (at NW option)	10.00	10.00	
Locker Rental - Colden Hall/Trimester	5.00	5.00	
Mass Comm Department			
Missourian Advertising			
Tower Yearbook (Sales tax additional)	34.50	34.50	
Commencement video (tax will be added)	24.95	24.95	
Music Department			
Compact disc/da (Late fee-nonrefundable)	Text Bk Serv	Text Bk Serv	
Maximum	Text Bk Serv	Text Bk Serv	
Compact Disc Replacement (additional) dependent on vendor price)	Text Bk Serv	Text Bk Serv	
Show Choir Festival	150.00	150.00	
CMENC MS/JH Festival			
Solo	8.00	8.00	
Ensemble	10.00	10.00	
Jazz Festival			
Bands	120.00	150.00	30.00
Combos	80.00	100.00	20.00
KKY Middle School/Jr Hi Band Festival (per band)	55.00	55.00	
Bearcat Marching Band Music and Folder set	25.00	25.00	
Bearcat Marching Band Uniform	500.00	500.00	
Homecoming Band Entry	50.00	50.00	
Homecoming Guard/Dance Entry	25.00	25.00	
Unreturned key	25 + Cost	25 + Cost	
New Undergraduate Orientation Student Fee (Except Academy)	100.00	100.00	
Parking Permit			
Returned permit - \$10 plus \$2 per week			
Replacement of Permit -Same as original			
Charge if Permit Returned: \$10 + \$2.00/week			
Commuter/Resident Student			
September - August	90.00	90.00	
January - August	70.00	70.00	
May - August	50.00	50.00	
Faculty/Staff			
Personal Funds			
September - August	90.00	90.00	
January - August	70.00	70.00	
May - August	50.00	50.00	
Benefit	250.00	250.00	
Hang-tag for additional personal or car-pool vehicles	25.00	25.00	
Motorcycle			
September - August	25.00	25.00	
January - August	25.00	25.00	
May - August	25.00	25.00	
Temporary Permit (nonregistered vehicle)/week	20.00	20.00	
Fitness Center Members/trimester	30.00	30.00	
Swimming Exercise Members/trimester	30.00	30.00	
Recreation Club Members/trimester	30.00	30.00	
Other non-students not members of any campus prog./tri.	40.00	40.00	

	ACTUAL FY 08-09	Proposed FY 09-10	INCREASE (DECREASE)
Parking and Safety Violations (cost of repair is assessed if damage is involved)			
Parking Violations			
Parking in handicap reserved space	50.00	100.00	50.00
Parking by fire hydrant or in a fire lane	40.00	50.00	10.00
Parking on grass	40.00	50.00	10.00
Remove, alter, or destroy a parking control device	40.00	50.00	10.00
Parking in lot designated for others	20.00	0.00	(20.00)
Parking in loading zone (red lines)	20.00	20.00	
Parking in no parking zone (yellow lines or curb)	20.00	20.00	
Parking on roadway or on crosswalks	20.00	50.00	30.00
Taking up two (2) or more parking spaces	20.00	0.00	(20.00)
Parking on the curb or sidewalk	20.00	50.00	30.00
Parking in a reserved area	20.00	20.00	
Parking which creates a safety hazard	20.00	50.00	30.00
Failure to register or display a permit	20.00	20.00	
Failure to properly display (hangtag or permit)	20.00	20.00	
Failure to report a change of vehicle	20.00	20.00	
Towing	0.00	50.00	50.00
Other	20.00	20.00	
Traffic Violations			
Too fast for conditions	50.00	50.00	
Failure to observe a traffic control device	40.00	50.00	10.00
Wrong way on one-way street	50.00	50.00	
Failure to stop or obey Campus Safety Officer	40.00	50.00	10.00
Careless driving	50.00	50.00	
Driving on grass or sidewalk	40.00	50.00	10.00
Illegal U-turn	40.00	50.00	10.00
Other	40.00	50.00	10.00
Surcharge through Department of Motor Vehicles for car without Northwest registration	5.00	5.00	
Performing Arts Tickets	Market	Market	
CAPS Tickets	Market	Market	
Homecoming Tickets	Market	Market	
Music Productions Tickets	Market	Market	
Music Concert Tickets	Market	Market	
Theater Tickets	Market	Market	
HPERD Department (Programs begin with opening of fall trimester unless otherwise specified)			
Fitness Center/year - Annual Memberships are from Aug 1 through July 31			
Full Membership includes Equip. use plus classes offered by the Fitness Center such as Aerobics & Yoga			
Community- Annual - Full membership	175.00	175.00	
Trimester	95.00	95.00	
Daily	5.00	5.00	
Corporate Membership - Annual - Full Membership	160.00	160.00	
Trimester	85.00	85.00	
Employee/Retiree** - Annual - Full Membership	125.00	125.00	
Trimester	75.00	75.00	
Daily	5.00	5.00	
Employee/Retiree** - Annual - Equipment Only	50.00	50.00	
Trimester	35.00	35.00	
Student - Annual - Full membership	120.00	120.00	
Trimester	65.00	65.00	
Daily	5.00	5.00	
Student Recreation Center (Wellness Programs not Included)			
Recreation Pass (SRC & Pool)			

	ACTUAL FY 08-09	Proposed FY 09-10	INCREASE (DECREASE)
Student	I.D.	I.D.	
Part-time Std - \$4.10 x number of hours between hours carried and full time (12)			
Community			
Individual (Trimester \$90; Day \$4)	170.00	175.00	5.00
Employee/Retiree**			
Individual (Trimester \$80; Day \$4)	155.00	160.00	5.00
Noon to 1:00 PM; Mon, Wed, Fri only			
Community	70.00	70.00	
(Trimester \$40; Day \$4)			
Employee/Retiree**	60.00	60.00	
(Trimester \$30; Day \$4)			
Daily Pass With a Recreation Member/person (up to 5)	3.00	4.00	1.00
Swim Only Pass			
Community			
Individual (Trimester \$40; Day \$4)	70.00	75.00	5.00
Family* (Trimester \$70; Day \$4/person)	135.00	140.00	5.00
Employee/Retiree**			
Individual (Trimester \$35; Day \$4)	60.00	65.00	5.00
Family* (Trimester \$60; Day \$4/person)	120.00	125.00	5.00
Walk/Jog Only Pass			
Community			
Individual (Trimester \$35; Day \$4)	65.00	65.00	
Winter/Individual (Nov, Dec, Jan, Feb)	40.00	40.00	
Employee/Retiree**			
Individual (Trimester \$25; Day \$4)	55.00	55.00	
Winter/Individual (Nov, Dec, Jan, Feb)	30.00	30.00	
Total Access: (Recreation Center, Fitness Center, classes, Pool)			
Community - Annual	315.00	320.00	5.00
Employee/Retiree**	260.00	260.00	
Punch Card - (10 uses)	30.00	35.00	5.00
Punch Card - (30 uses)	90.00	100.00	10.00
Combo Packages:			
Total Access + Family* Pool			
Community - Annual	360.00	365.00	5.00
Employee/Retiree**	310.00	315.00	5.00
Fitness Center + Pool			
Community - Annual	240.00	245.00	5.00
Employee/Retiree**	190.00	190.00	
Walk/Jog +Pool			
Community - Annual	125.00	125.00	
Employee/Retiree**	110.00	110.00	
Community Programs - Facilities usage (\$50 deposit/\$50 per hour)		50.00	50.00
Dance		30.00	30.00
Aerobics Class/month	30.00	30.00	
CPR Certification	20.00	30.00	10.00
Water Exercise Class- Punch card will be used			
Wellness Assessment	20.00	20.00	
Stress Test	50.00	50.00	
Cholesterol Screening	15.00	25.00	10.00
Learn to Swim	40.00	40.00	
Locker Fee/Fall-Spring (Trimester \$15)	25.00	25.00	
NOTE: No one under 18 admitted to recreation center without Northwest ID.			
No one under 16 allowed in the Aquatic Center without someone 18 or older.			
*Family: Children claimed as dependents on federal income tax form.			
**Retiree is defined as Emeritus Faculty or Retired Employee who is eligible for benefits under MOSER, CURP, Social Security, or Northwest or Social Security Disability			
All passes purchased are non-refundable.			
Recreation Pass includes: Basketball, Volleyball, Racquetball, Wallyball, Badminton, Table Tennis, Jogging, Track, Weight Machines, Airless Hockey, and Aquatic Center.			
Mozingo Outdoor Education & Recreation Area (MOERA)			
Challenge course (\$60 deposit) Team Building			
1/2 Day (3 hours)			
Northwest Student Groups/cost per participant	15.00	20.00	5.00

	ACTUAL FY 08-09	Proposed FY 09-10	INCREASE (DECREASE)
Northwest Staff & Non-profit Groups/cost per participant	15.00	20.00	5.00
Corporate/for profit groups		30.00	30.00
Full Day (6 hours)			
Northwest Student Groups/cost per participant	25.00	35.00	10.00
Northwest Staff & Non-profit Groups/cost per participant	25.00	35.00	10.00
Corporate/for profit groups		50.00	50.00
Climbing Structures (Tower, Wall) (\$60 deposit)			
1/2 Day (3 hours)			
Northwest Student Groups/cost per participant	15.00	15.00	
Northwest Staff & Non-profit Groups/cost per participant	15.00	15.00	
Corporate/for profit groups		30.00	30.00
Full Day (6 hours)			
Northwest Student Groups/cost per participant	25.00	25.00	
Northwest Staff & Non-profit Groups/cost per participant	25.00	25.00	
Corporate/for profit groups		50.00	50.00
User Fees/Rentals (Sales tax included where applicable)			
MOERA Building Use (\$30 deposit):			
One-Half Day	50.00	50.00	
Full-Day	100.00	100.00	
Challenge Course/per hour per person	7.00	8.50	1.50
Archery Equipment Rental	50.00	50.00	
Monthly Archery Shoot	10.00	10.00	
Canoe Rental/day	20.00	20.00	
Kayak Rental/day	20.00	20.00	
Boat trailer (canoes/kayaks)		50.00	50.00
Field Archers Membership (annual pass) or \$3 per day	15.00	15.00	
Trap/round (25 shots)	6.50	6.50	
Ammo sales/box	7.00	7.00	
Trap Class	50.00	50.00	
Archery Class	10.00	20.00	10.00
Gun Rental/day	10.00	10.00	
Shooting sports class		40.00	40.00
Paintball/airsoft equipment rental (100 rounds)		100 = 20.00 300 = 30.00 500 = 40.00	100 = 20.00 300 = 30.00 500 = 40.00
Paintball ammo (100 rounds)		100 = 7.00 500 = 25.00 1000 = 40.00 2000 = 60.00	100 = 7.00 500 = 25.00 1000 = 40.00 2000 = 60.00
Shooting sport facility rental		15.00	15.00
Nature & Welcome Center Building Use:			
Deposit		50.00	50.00
One-half day per room		50.00	50.00
Full-day or evening per room		75.00	75.00
One-half day entire facility		100.00	100.00
Full-day or evening entire facility		300.00	300.00
Front or Back lawns per 1/2 day		40.00	40.00
Front or Back lawns per full day		60.00	60.00
Bike rentals			
Deposit		20.00	20.00
Per hour per bike		8.50	8.50
Per day per bike		10.00	10.00
Group rental of 6 or more bikes 1/2 day		30.00	30.00
Group rental of 6 or more bikes full day		45.00	45.00
Fish & Float Missouri Class/student (permits, travel, etc.)	40.00	50.00	10.00
Public Records and Student Educational Records Search & Copying			
Search (min charge \$5.00)			
Copying (sales tax will be added if applicable)			
Public Disclosure of Tax Documents			

	ACTUAL FY 08-09	Proposed FY 09-10	INCREASE (DECREASE)
Copying first page	1.00	1.00	
Copying additional pages/page	0.50	0.50	
Postage			
President's Office			
Paper Copies of Board Minutes - min/set - per statute: \$.10/page plus research and suplication fees at the hourly rate to pay for clerical staff	5.00	\$.10/page + labor	(5.00)
Guest Room - Phillips Hall			
First Person/night	25.00	25.00	
Each additional person/night	5.00	5.00	
Processing Fee (Certain courses where grant pays instr.)/course	90.00	90.00	
Registrar's Office			
Graduation Fee (Includes Tassel)			
Baccalaureate Degree	45.00	45.00	
Master's and Specialist's Degree, if conferred at same time	55.00	55.00	
Additional Degree (not double major)	10.00	10.00	
Replacement Diploma	35.00	35.00	
Cap & Gown Rental - Fac. & Adm. (includes sales tax)	Cost	Cost	
Transcript Fee			
Northwest	3.00	3.00	
Northwest Missouri Community College	5.00	5.00	
Tarkio College	10.00	10.00	
Photocopy fee for non-transcript documents/page (Includes Sales Tax) i.e. Course Syllabi	0.25	0.25	
FAX Fee/document (for special processing and rush service) (or cost if greater than amount listed)	5.00	5.00	
Late Registration/Verification	15.00	15.00	
Residential Life			
Student Personal Property Insurance		Set by Co.	
Improper check out	25.00	25.00	
Damage fine	Equit. Chg.	Equit. Chg.	
Key/fob not returned (key and core must be replaced)	cost	cost	
Lock-out fee - After desk hours:			
First three free - Four thru six/each additional	5.00	5.00	
Seven and beyond/each	10.00	10.00	
Late sign-up for break	10.00	10.00	
TV cable fee (Cable cords)	N/A	N/A	
Housing Pre-payment (effective fall 1995 contracts)	150.00	150.00	
Room Contract Cancellation Fee			
Apartment Agreement Cancellation Fee	300.00	300.00	
Cancellation Policy for 2008-2009 Academic Year (Room and Board)			
From date signed until April 1, 2009	0.00	0.00	
April 2 - May 1, 2009	50.00	50.00	
May 2 - August 1, 2009	100.00	100.00	
August 1 - August 25, 2009	200.00	200.00	
Spring Agreements Only - November 2, 2008 to January 6, 2009	100.00	100.00	
After August 25, 2008 (or January 6, 2009) 35% of remaining balance		35% of Bal	
Requires Approval of Extenuating Circumstances	35% of Bal		
I.D. Replacement (tax will be added)	15.00	15.00	
Meal Plan Change (after first)	25.00	25.00	
Room Contract Change after change period	15.00	20.00	5.00
Room Rental-Guest Room (includes sales tax)			

	ACTUAL FY 08-09	Proposed FY 09-10	INCREASE (DECREASE)
Overnight guest rooms - Single	25.00	25.00	
Each additional guest - \$10.00	10.00	10.00	
Long term (taxable unless contracted in advance for 30 days or more)/wk	130.00	130.00	
Room Rental-nightly for Camps and students/bed			
Double			
Highrises	12.25	12.25	
Modified Suites	0.00	14.00	14.00
Single			
Highrises	0.00	15.00	15.00
Modified Suites	0.00	18.00	18.00
Forest Village Apartments	0.00	20.00	20.00
Linen Service nightly for camps (rate per person)	0.00	4.50	4.50
Room Contract Extension - Prorated based on trimester contract price			
Room Rental-SOAR nightly			
2-person suite	0.00	25.00	25.00
4-person suite	0.00	50.00	50.00
Linen Service for SOAR (rate per person)	0.00	2.25	2.25
Room Rental-Upward Bound Students (chrg for full program)/bed	12.25	12.25	
Summer nightly rate for students-not on contract	14.00	20.00	6.00
Laundry			
Wash			
Bearcat Bucks	1.25	0.00	(1.25)
Coin	1.50	0.00	(1.50)
Dry	0.00	0.00	
Hall Desk Fees			
Ping Pong Balls	Replacement	Replacement	
VCR/DVD Rental			
Deposit	5.00	0.00	(5.00)
Rental/24 hr	1.00	0.00	(1.00)
Condoms	2/\$0.25 or cost	2/\$0.25 or cost	
Weight Room Pass/yr.	10.00	0.00	(10.00)
Envelops/ea.	0.10	0.10	
Broken Equipment	Replacement	Replacement	
Aladine Plus/Cash(tax) - multiples of: sales tax added if not on a meal plan:	25.00	25.00	
Meals (Contact ARAMARK for any not listed)			
Athletic			
Continental Breakfast	N/A	N/A	
Breakfast	5.40	5.80	0.40
Lunch	6.30	6.80	0.50
Dinner	7.30	7.80	0.50
Freshman Orientation			
Breakfast	N/A	N/A	
Lunch	N/A	N/A	
Dinner	N/A	N/A	
Parent's Picnic	N/A	N/A	
SOAR Lunch	6.95	7.50	0.55
Returned Check Service Charge	20.00	20.00	
Rodeo Arena			
Horse Stall Rental - \$250/trimester	250.00	250.00	
Horse Stall Rental - \$75/month	75.00	75.00	
Safety Office			
Incident report requests	3.00	3.00	
Stop-payment Fee (bank does not currently charge)			

	ACTUAL FY 08-09	Proposed FY 09-10	INCREASE (DECREASE)
Student Affairs			
Posting Violation/max	25.00	25.00	
Discipline Fines/per offense	up to \$200	up to \$200	
Student Health Insurance (Student Only)			
International Students (under age 24)-Annual (Coverage Required)	Set	Set	
US Student - Annual	by	by	
* See Cashiering Office for other rates	Co.	Co.	
Vision and Dental also offered			
Student Materials (sales tax applicable)	Cost	Cost	
Student Senate Leadership Library	Replacement	Replacement	
Student Teachers Outside Area			
Up to 100 miles outside area	350.00	350.00	
Over 100 miles reviewed on individual basis			
FBI Fingerprint Clearance	0.00	0.00	
Study Abroad			
Administrative Fee for Study Abroad participants	125.00	125.00	
Administrative Fee for participants in Study Tours	50.00	50.00	
Telephone (sales tax added where appropriate) (Dependent on State Rates)			
Residence Hall Basic service (included in room contract)			
Double Room	45.00	0.00	(45.00)
Private Room	65.00	0.00	(65.00)
Roberta Hall Chapter Room telephone service/year	150.00	150.00	
Camper Basic Service (included in registration fee)/camper	1.00	0.00	(1.00)
Reconnect (at option of Data Services)	10.00	0.00	(10.00)
Service Call	10.00	0.00	(10.00)
Move	10.00	0.00	(10.00)
Toll			
Tier 1 week days/min.	0.150	0.150	
Tier 2 week nights/min	0.080	0.080	
Tier 3 weekends/min.	0.080	0.080	
Foreign/min	2.50	2.50	
Cellular/Blackberry - Student			
Setup Fee - Blackberry 7290 - for handhelds refer to website	80.00	AT&T pricing	(80.00)
Setup Fee - Blackberry 7100 - for handhelds refer to website	130.00	AT&T pricing	(130.00)
Monthly Service - Data Only	40.00	40.00	
Monthly Service - Data and Voice	65.00	65.00	
Textbook Fines/day	5.00	5.00	
Maximum	50.00	50.00	
(If not returned/lost charged cost of course materials and sales tax in addition to fine)			
Textbook Rental (graduate students; including GA's-500 level)/bk.	20.00	20.00	
Late Textbook Pickup	30.00	30.00	
University Relations			
Photography (on-line reprint sales)			
4X6 reprint	8.00	8.00	
5X7 reprint	10.00	10.00	
8X10 reprint	20.00	20.00	

	ACTUAL FY 08-09	Proposed FY 09-10	INCREASE (DECREASE)
11X14 - 13X19 reprint	30.00	30.00	
16X24 reprint	40.00	40.00	
24X36 reprint	111.00	111.00	
8X10 team/reunions/camps, etc. (when purchased in quantity)	4.00	4.00	
Contact Darren Whitley at 660-562-1843 for other pricing			
Other Notes			
Child Development Workshops (currently none are offered)			
Continuing Education Recording Fee (if CEUs desired)	5.00	5.00	
Regional Professional Develop Center			
Varying fee covering supplies, instruction, and miscellaneous costs			

	ACTUAL FY 08-09	Proposed FY 09-10	INCREASE (DECREASE)
INTERNAL DEPARTMENTAL CHARGE-BACKS			
Airplane Fee/hour	160.00	160.00	
Athletic Facility setup/teardown			
Athletic Contests	175.00	175.00	
Other events requiring tables/chairs on BB floor	225.00	225.00	
Camps			
Continental Breakfast	4.25	4.65	0.40
Breakfast	4.75	5.15	0.40
Lunch/brunch	5.65	6.05	0.40
Dinner	6.65	7.05	0.40
Sack Lunch	5.75	5.95	0.20
Copy Center			
Copies produced at Copy Center/copy			
White paper	0.02	0.02	
Colored paper	0.021	0.021	
Astro-bright paper	0.03	0.03	
Cover stock	0.06	0.06	
Binding	0.50	0.50	
Folding in half/thousand	3.00	3.00	
Transparencies	0.25	0.25	
Lamination/foot	1.00	1.00	
Acetate/Special Covers	0.50	0.50	
Copies on departmental copiers/copy	0.03	0.03	
Bearcat Bucks Equipment Reimbursement			
Photo/microforms copies/copy	0.015	0.015	
Laundry/wash load	5%	5%	
Snack/pop vending (of gross sales)	5%	5%	
Public Relations			
FAX: send/page	1.00	1.00	
International FAX: page charge plus line charges			
Sign Shop			
Contact Jared Hunter at extension 1844 for items available and pricing			
Telephone Service (Dependent on State rates to NW)			
Local Service/month	18.90	18.90	
Meridan business set	20.90	20.90	
Additional appearance of a number	4.90	4.90	
Meridan business set	6.90	6.90	
Voice mail/month	3.50	3.50	
Toll/minute	0.136	0.136	
Sprint directory listing	2.25	2.25	
Mileage charge for numbers not on campus	Varies	Varies	
Cellular/Blackberry - Staff			
Setup Fee - Blackberry 7290	80.00	80.00	
Setup Fee - Blackberry 7100	130.00	130.00	
Setup Fee - Blackberry 7780	280.00	280.00	
Data Only	42.00	42.00	
Data and Voice	62.00	62.00	

	ACTUAL FY 08-09	Proposed FY 09-10	INCREASE (DECREASE)
Tent Rental	300.00	300.00	
Multiple uses on campus for specific activity			
Transportation Department			
Vehicle Use			
Charge subject to change due to changes in fuel costs			
Cars/mile	0.40	0.40	
Mini-van/mile	0.50	0.50	
Maxi-van/mile	0.75	0.75	
Bus #1 (47 passenger w/VCR)/mile	2.50	2.50	
Bus #2 (33 passenger w/VCR)/mile	2.50	2.50	
Bus #4(45 passenger w/VCR-handicap)/mile	2.50	2.50	
Bus #5 (47 passenger w/VCR)/mile	2.50	2.50	
Shuttle Bus (handicap access.)/mile	1.00	1.00	
Box/Moving Truck	0.90	0.90	
Driver Provided for car or vans			
Regular time/hour	17.50	17.50	
Overtime/hour	25.00	25.00	
Short Trip Charge			
Cars (less than 50 mi.)/trip or day	35.00	35.00	
Mini or Maxi-vans (less than 50 mi.)/trip or day	45.00	45.00	
Buses (less than 50 mi.)/trip	125.00	125.00	
Box/Moving Truck/day	60.00	60.00	
Shuttle Bus (handicap access)	60.00	60.00	
Cleaning fee (if bus returned in unsatisfactory condition)	60.00	60.00	
University Relations			
Photography (on-line reprint sales)			
4X6 reprint	8.00	8.00	
5X7 reprint	10.00	10.00	
8X10 reprint	20.00	20.00	
11X14 - 13X19 reprint	30.00	30.00	
16X24 reprint	40.00	40.00	
24X36 reprint	111.00	111.00	
8X10 team/reunions/camps, etc. (when purchased in quantity)	4.00	4.00	
Contact Darren Whitley at 660-562-1843 for other pricing			