

NORTHWEST MISSOURI STATE UNIVERSITY
SCHEDULE OF MISCELLANEOUS FEES
FY 18-19

EFFECTIVE DATE: BEGINNING OF FALL TRIMESTER; UNLESS OTHERWISE NOTED

USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES	FY 18-19
ACT Prep Fee	100.00
Application Fee	
Freshmen/Transfer (one-time, non-refund)	
Web Applications	-
Paper Applications (credit to student account if enrolls)	25.00
International Students	
International Student Application Fee	75.00
International Student Application Fee for Educational Recruiters (Educational Recruiters: I20 Fever, Indo Overseas Education, SS Consultants & Investments)	50.00
International Admissions Deferral Fee	50.00
International Shipping Fee (One Way)	75.00
Office Shipping Request: Domestic one way (July 1 start)	30.00
OPT Processing: Initial Application (July 1 start)	60.00
OPT Processing: Extension Application (July 1 start)	90.00
Passport Photo Services	9.00
International Undergraduate Student Services Fee (fee is per trimester, if enrolled in 5 hours or less during summer term then no fee will be assessed)	30.00
International Graduate Student Services Fee (fee is per trimester, if enrolled in 2 hours or less during summer term then no fee will be assessed)	75.00
Application Fee for Specialized Programs (Online Professional and Non-Standard Offerings)	50.00
Airport Pickup and Delivery	
Scheduled Arrival & Departure days	130.00
Non-Designated Arrival & Departure Days	130.00
Orientation Fee	75.00
Archives	
Reproduction Fees	
Walk-In/Onsite copy request (per basic image**)	0.25
Walk-In/Onsite copy request (per enhanced image***)	8.00
Remote/Offsite copy request (per basic image**)	0.50
Remote/Offsite copy request (per enhanced image***)	10.00
Shipping & Handling Charge (no charge for delivery via e-mail, package rate charges based on current postal charges)	postal rate
** Basic Image - paper copy, JPEG (200 dpi), PDF b/w (multipage PDF charged per page)	
*** Enhanced Image - production quality, JPEG (>200 dpi), PDF color (multipage PDF charged per page), TIFF file, other enhancements requested by patron (cropping, etc.), any manipulations which require additional staff time and labor to produce a good image (i.e. damaged photographs, oversized items, items requiring special handling).	
Media Use Fees	
Commercial (for-profit), non-scholarly and non-University publication or display (per image use)	60.00
Athletic Department	
Athletic Tickets (Includes sales tax as applicable)	
Football	
Single Game Ticket	
Football Reserved	23.00
Football General Admission (standing room only)	12.00

USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES	FY 18-19
Student General Admission (K-12 & visiting school with valid ID)	11.00
Northwest Student (regular session)	ID
Season Tickets	
Football Reserved - price per game	19.00
Football Facility Fee	1.00
Football Processing Fee	1.00
Football Convenience Fee - Online Ticket Printing	7.00
Football Convenience Fee - Will Call	7.00
Basketball	
Single Game Ticket	
Basketball Chairback, Reserved	20.00
Basketball Railback, Reserved	15.00
Basketball General Admission	12.00
Student General Admission (K-12 & visiting school with valid ID)	7.00
Senior Citizens (Age 65+)	7.00
Northwest Student (regular session)	ID
Season Tickets - General Public	
Basketball Chairback, Reserved - price per game	14.00
Basketball Railback, Reserved - price per game	11.00
Basketball General Admission - price per game	10.00
Senior Citizens (Age 65+)	-
Student General Admission (K-12 - age 5+)	-
Season Tickets - Faculty/Staff **	
Basketball Chairback, Reserved - price per game	12.00
Basketball Railback, Reserved - price per game	10.00
Basketball General Admission - price per game	10.00
Basketball Processing Fee (includes Faculty Emeritus/Retired Employee; Northwest students exempt)	1.00
Basketball Convenience Fee - Online Ticket Printing	7.00
Basketball Convenience Fee - Will Call	7.00
Volleyball, Soccer, Track, Baseball, Softball - General Admission	
Adult	5.00
Student (K-12 & visiting school with valid ID)	3.00
***University Affiliate: Employee, Spouse & Dependent Children; Retiree, 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 MOSERS	
Camps/Clinics and Contests	
Agriculture Contest	
Agriculture departments with unduplicated enrollment of 0-30 students	175.00
Agriculture departments with unduplicated enrollment of 31-60	275.00
Agriculture departments with unduplicated enrollment of 61+	375.00
Per Individual fee (to cover cost of specific scan cards)	
Athletic and Other Camps	market driven
Career Services Fees	
Hire A Bearcat (HAB) Database (alumni fee)	25.00
Career Day Registration Fee	100.00
Late Registration	125.00
Each Additional Representative	15.00
College Fair Fee	50.00
Computing Services Department	
Tampering with Hardware	50.00
Abuse of network - Disciplinary Action -Plus Fine up to	100.00
Opening of computer case, monitor, or wall jack-Discipline Action-plus Fine up to	100.00

USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES	FY 18-19
Theft or destruction of PC by unknown person	1,500.00
Subject to investigation and prosecution (with police report)	750.00
Theft or destruction of PC by known person	Replacement
Subject to investigation and Prosecution	
Late return of borrowed Computing Services equipm (After 1 day)/day	20.00
Non-return of full-time level Notebook when credit hours drop below full-time	750.00
Notebook computers	
Damaged notebook - repairable	Cost
Damaged notebook - nonrepairable - up to \$1500	1,500.00
Printing	
Laser/page - black/white	0.10
Laser Color/page	1.00
Laser Color Transparency/page - black/white	1.65
Color photo printer - 12" x 10"	4.50
Color photo printer - 12" x 18"	7.00
Miscellaneous	
Username or Password Replacement	5.00
Equipment Breakage/Damage	Equip. Chg.
Lost/Damaged CD/DVD players	30.00
Residence Hall Personal Equipment Configuration	25.00
Rental to keep notebook over Summer, if student pre-enrolled for fall	75.00
Copying (includes sales tax)	
<i>Please contact the Mail/Copy Center x1137 or x1109 for volume discount pricing</i>	
Copy Center	
All copies on white paper	0.05
Cover/document	0.15
Binding & Cover/document	1.50
Color	0.25
Lamination/foot	1.25
Acetate/Special Covers	0.60
Posters	
24"	6.00
36"	7.00
42"	8.00
Credit by Departmental Examination Fee (Processing Fee)	70.00
(Fee is assessed whether Credit is granted or not)	
Dining Rates - for Bearcat Commons (no meal plan)	
Breakfast	7.55
Lunch	8.85
Dinner	9.95
Brunch/Premium Night	11.99
Early Childhood Center (Lunch is extra in all cases)	
Early Care & Education	
Morning Program (7:30-11:00 a.m.)	
5-day (Daily) a.m. Only Program / month	200.00
School Day Program (7:30-3:00 p.m.)	
5-day (Daily) School Day Program / month	365.00
3-day (M,W,F) School Day Program / month	230.00
Full-Day Program (with Extended Day) (7:30-5:30 p.m.)	
5-day (Daily) Full-Day Program / month	445.00
3-day (M,W,F) Full-Day Program / month	300.00
Childcare (on school dismissal days) and Bearcat Club Fees	
Hourly rate	3.00
Late Fee per minute (after 5:30 p.m.)	1.00
Lunch/estimate (ARAMARK Contract determines rates)	

USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES	FY 18-19
Childcare and Pre-Kindergarten	2.35
Kindergarten and school-age	2.59
Adult	4.29
Extra Milk	0.50
Holiday/Special Adult Price - costs high for event so don't have to increase day to day costs to compensate as much	4.59
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)	225.00
Northwest Student Recreation Center	
Full Day	450.00
Hourly	60.00
Hourly-Basketball/Volleyball Court	25.00
Hourly-Racquetball/Tennis Court	15.00
Lock-in (Partial use - up to 4 hours)	250.00
Summer Camp Facility Use	
Rec Center/person/camp or week	2.00
Bearcat Stadium (football only)	1,000.00
Bearcat Stadium (track only)	500.00
Lamkin Activity Center Arena	
Full Day	550.00
Hourly	70.00
Lamkin Activity Center Basement	
Full Day	150.00
Hourly	20.00
Martindale Gym	
Full Day	200.00
Hourly	25.00
Dance Studio	
Full Day	100.00
Hourly	20.00
Classroom (FFC, MH, LAC)	
Full Day	125.00
Hourly	25.00
Studio Rental (FFC, MH301)	
Full Day	125.00
Hourly	25.00
Additional Charges	
University Supervisor per hr if needed during activity	12.00
University Custodian per hr if needed during activity	10.00
Labor for set-up/tear-down, cost billed	Cost
Equipment Needs	Cost
University Events--Special Event Supervisor per hour	20.00
Performing Arts Facilities	
Charles Johnson Theater	
Stage & seating area - performance or presentation/day (Non-University)	240.00
<i>Per Hour</i> Stage & seating area - performance or presentation/day > 5 hours (University Groups)	25.00
Stage & seating area - performance or presentation/day (Local Groups)	160.00
On-duty student technician *** (all categories)	8.65
Equipment fee	Cost
Ron Houston Center for the Performing Arts	
Mary Linn Performing Arts Center:	

USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES		FY 18-19
	Stage & seating area - performance or presentation/day (Non-University)	470.00
<i>Per Hour</i>	Stage & seating area - performance or presentation/day (University Groups)	35.00
	Stage & seating area - performance or presentation/day (Local Groups)	265.00
	Use of foyer/lobby independent of theater/day (Non-University)	50.00
	Use of foyer/lobby independent of theater/day (Local Groups)	25.00
	On-duty student technician *** (all categories)	8.65
	Equipment fee (all categories)	Cost
Studio Theater		
	Stage & seating area - performance or presentation/day (Non-University)	425.00
	Stage & seating area - performance or presentation/day (University Groups)	300.00
	Stage & seating area - performance or presentation/day (Local Groups)	350.00
	Use of foyer/lobby independent of theater/day (Non-University)	50.00
	Use of foyer/lobby independent of theater/day (Local Groups)	25.00
	On-duty student technician *** (all categories)	8.65
	Equipment fee (all categories)	Cost
College Park Pavilion & Shelter		
	Stage & seating area - performance or presentation/day (Non-University)	250.00
<i>Per Hour</i>	Stage & seating area - performance or presentation/day (University Groups)	25.00
	Stage & seating area - performance or presentation/day (Local Groups)	150.00
	On-duty student technician *** (all categories)	8.65
	Equipment fee (all categories)	Cost
Miscellaneous Fees (all categories)		
<i>Per Hour</i>	Design Services (lighting, scenic, sound or other)	10.00
Group Classifications-		
University Groups - recognized members of the university community, 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).		
Facility Fees		
Brown Hall Gymnasium		
Available only after reg. building hrs.		
	(Activity area only)	100.00
	Staffing fee/hour*	10.00
Classrooms: All Academic (including labs, etc., unless otherwise noted)		
	Full Day	50.00
	Half Day	30.00
	Hourly	10.00
B.D. Owens Library Reservation Fees		
Reservation Categories:		
Internal University Groups: No Charge		
(May be required to pay on-duty Student Tech Fee & Event Set-up Costs)		
Student Organization Groups: 50% discount of established rate		
(May be required to pay on-duty Student Tech Fee & Event Set-up Costs)		
Alumni/Employee/Military: 25% discount of established rate		
(May be required to pay on-duty Student Tech Fee & Event Set-up Costs)		
	Novel Grounds	\$200/hr
	Cancellation fee - written notice received at least 3 months prior to event	Full Refund
	Cancellation fee - written notice received less than 3 months prior to event	50% Refund
<i>Reservations available Friday and Saturday evenings after 5:30 p.m. when university in session</i>		

USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES	FY 18-19
Student Union and Station Reservation Fees	
Reservation Categories:	
Internal Groups: No Charge - Members of the University Community or Student Org. Groups (May be required to pay on-duty Student Tech Fee & Event Set-up Costs)	
Alumni/Employee/Military: 25% discount of established rate (May be required to pay on-duty Student Tech Fee & Event Set-up Costs)	
Community Groups: 25-100% discount of established rate (University (May be required to pay on-duty Student Tech Fee & Event Set-up Costs)	
Cancellation fee	25.00
Late reservation fee	25.00
J. W. Jones Union Facilities	
Ballroom - \$325/hour up to 3 hours; then full-day rate:	1,100.00
Balance due at least one week prior to event	
Ballroom cancellation fee (written notification received at least 3 months prior to event)	full refund
Ballroom cancellation fee (issued if less than 3 months from event)	50% of rate
Small Meeting Rooms - \$50/hour up to 3 hours; then full-day rate:	200.00
Large Meeting/Dining Rooms-\$100/hour up to 3 hours; then full-day rate:	400.00
The Station - (Food/Catering-see Catering Manager)	
Meeting rooms	
East Room - \$50 up to 3 hours, then full-day rate:	200.00
West Room - \$50 up to 3 hours, then full-day rate:	200.00
Center Room - \$50 up to 3 hours, then full-day rate:	200.00
All Three Rooms - \$150 up to 3 hours, then full-day rate:	550.00
Executive Room - \$50 up to 3 hours, then full-day rate:	150.00
additional setup support fee per hour	12.00
DJ Equipment rental: \$50 up to 3 hours, then full-day rate:	150.00
Portable Speaker unit rental: \$25 up to 6 hours, then full-day rate:	150.00
Exceptions:	
Others at discretion	
<i>These fees not subject to the above reservation categories, i.e. all pay 100%</i>	
<i>Note: Event Set-up Costs/Service Fee includes set up, cleanup, staff service/technical support/AV equipment, and parking</i>	
Facility Event Set-Up	
<i>Contact Facility Services at extension x1183 for availability and pricing options</i>	
Finance Office Processing	
Finance Charge (Late payment fee 1% per month for any unpaid billed balance)	12% APR
Payment Plan fees	
Auto Enrollment fee	50.00
Manual Enrollment fee	100.00
Late Payment fee	20.00
Marketplace fee (per transaction cost)	5%
Returned Check Service Charge	35.00
International Agent Processing fee	75.00
Student Health Insurance (Student Only)	set by
International Students (under age 24)-Annual (Coverage Required)	company
Wire Transfers	
Incoming International transfers	100.00

USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES	FY 18-19
Experiential Educational Professional Liability Insurance fee	35.00
Equipment Breakage/Damage/Loss	Cost
Student Materials (sales tax applicable)	Cost
Lab Manuals (prepared locally), Class Projects, etc. -Cost + Sales Tax	cost+sales tax
Locker Rental - Colden Hall/Trimester	10.00
Fine & Performing Arts Department	
Show Choir Festival	200.00
NAfME MS/JH Festival	
Solo	8.00
Ensemble	10.00
Jazz Festival	
Bands	250.00
Combos	200.00
Yuletide Feast Tickets	market rate
Bearcat Marching Band Flip folder and lyre (as needed)	25.00
Bearcat Marching Band Uniform	500.00
Colorguard Uniforms (as needed)	100.00
Dry Cleaning for Choir Tuxedo, Band Tuxedo, or Marching Band Uniform	cost
Replacement Costs for Concert and Marching Band Supplies	Repl. Cost
Gaunt House Events	
<i>Contact the President's Office at extension x1110 for reservation and pricing options</i>	
Graduation Fee (Includes Tassel)	
Baccalaureate Degree	56.00
Master's and Specialist's Degree, if conferred at same time	70.00
Additional Degree (not double major)	10.00
Replacement Diploma	35.00
Cap & Gown Rental - Fac. & Adm. (includes sales tax)	Cost
Horace Mann	
Students Enrolled Prior to FY 2013-2014	
Grades K-6-Tuition/Year - One Child	1,425.00
Students Enrolling after FY 2013-2014	
Grades K-6-Tuition for August through May	2,225.00
sibling discount of 10% is available to all Horace Mann families	
Grade K-6 Tuition for Summer 2016	240.00
Meals/meal - (ARAMARK Contract determines rates - estimate)	
Childcare & Prekindergarten	2.35
Kindergarten and school-age	2.59
Adult meals	4.29
Extra Milk	0.50
Holiday/Special Adult Price - costs high for event so don't have to increase day to day costs to compensate	4.59
Institutional Research	
Per hour data fee for Non-Northwest Requests (2 Hour Minimum), hourly rate charged for IR staff completing request	labor cost
Institutional Testing	
ACT Residual (Test Fee; Including Processing Fee to Northwest)	63.00
CLEP Test (Applicant Pays Fee to CLEP; Processing Fee to Northwest)	20.00
GRE subject area, ACT, SAT. Praxis Series	

USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES	FY 18-19
(See Institutional Testing Webpage; Applicant Pays Fee to Agency)	
MOGEA (proctoring fees per scheduled test hour)	5.00
Correspondence Testing	35.00
Joint Admissions Resident (living on campus, but earning credits from NCMC at NW Technical School or Trenton campus)	
Per Trimester	228.90
Per Trimester with Laptop	553.70
(rates based on Activity, Wellness, Safe Rides, Fitness Center, Sustainability, Technology Fees at flat 14 credit hour rate)	
Library	
Library Borrower Card	
Individual without Maryville Card - 1st. Year	20.00
After first year/yr.	10.00
Library Fines	
Reserve/hr.	5.00
Unreturned book (after 30 days)	\$15 + cost
Unreturned MOBIUS book (after 45 days)	120.00
Mutilated Library Materials	Equip. Chg.
Late fee for audiovisual equip. returned after due date (after 1 day)/day	10.00
Unreturned audio visual equipment (late fee accumulates until billed)	Repl. Cost
Faculty/Staff	Repl. Cost
Horace Mann Library Fines	
Unreturned book (after 30 days)	\$15 + cost
Mass Comm Department	
Missourian Advertising (<i>call extension x1530 for options and pricing</i>)	
Tower Yearbook (Sales tax additional)	34.50
New Undergraduate Orientation Student Fee	165.00
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
January - August	70.00
May - August	50.00
Faculty/Staff	
Personal Funds	
September - August	90.00
January - August	70.00
May - August	50.00
Benefit	250.00
Hang-tag for personal vehicles	115.00
Motorcycle	
September - August	50.00
January - August	40.00
May - August	30.00
Temporary Permit (nonregistered vehicle)/week	20.00
Fitness Center Members/trimester	30.00
Recreation Club Members/trimester	30.00
Other non-students not members of any campus prog./tri.	40.00
RV Parking	
Daily rate	75.00
Football Season rate	250.00

USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES	FY 18-19
Parking and Safety Violations (cost of repair is assessed if damage is involved)	
Parking Violations	
Parking in handicap reserved space	100.00
Parking by fire hydrant or in a fire lane	50.00
Parking on grass	50.00
Remove, alter, or destroy a parking control device	50.00
Parking in loading zone (red lines)	30.00
Parking in no parking zone (yellow lines or curb)	30.00
Parking on roadway or on crosswalks	50.00
Parking on the curb or sidewalk	50.00
Parking in a reserved area	30.00
Parking which creates a safety hazard	50.00
Failure to register or display a permit	30.00
Failure to properly display (hangtag or permit)	30.00
Failure to report a change of vehicle	30.00
Failure to register bicycle	30.00
Towing	100.00
Other	50.00
Traffic Violations	
Too fast for conditions	50.00
Failure to observe a traffic control device	50.00
Wrong way on one-way street	50.00
Failure to stop or obey University Police Officer	50.00
Careless driving	50.00
Driving on grass or sidewalk	50.00
Illegal U-turn	50.00
Speeding	50.00
Other	50.00
Surcharge through Department of Motor Vehicles for car without Northwest registration	5.00
Performing Arts Tickets	Market
CAPS Tickets	Market
Homecoming Tickets	Market
Music Productions Tickets	Market
Music Concert Tickets	Market
Theater Tickets	Market
President's Office	
Paper Copies of Board Minutes - min/set - per statute: \$.10/page plus research and supplication fees at the hourly rate to pay for clerical staff	\$.10/page + labor
Professional Development Training	
Career Pathing	Market
Client Based Seminars	Market
Campus Recreation	
Foster Fitness Center & Recreation Center Memberships	
Full-Time Northwest Student	Free
Full-Time Northwest Employee/Spouse	Free
Northwest Retired Employee/Northwest Affiliate*/Northwest Employee Dependent**	
Annual	120.00
Month Pass	20.00
Day Pass	5.00
*Northwest Affiliate: Aramark staff or a Northwest contracted service provider	
**Northwest Employee Dependent 18-26 years old. All fees apply to membership type and services provided.	

USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES	FY 18-19
Fitness Classes/Personal Training	
Group Exercise	
Block (7 weeks)	30.00
Semester	60.00
Semester (if 2 sign up)	50.00/student
Semester (if 3 sign up)	45.00/student
Semester (if 4 sign up)	40.00/student
Personal Training Pricing	
1 client	60.00/6 sessions
2 clients	60.00/8 sessions
3 clients	60.00/10 sessions
4 clients	60.00/12 sessions
Amenity Services	
Towel Service (per trimester)	40.00
Locker Service (per trimester)	20.00
Daily	
NOTE:	
Fitness & Recreation Center/year - Annual Memberships are one year from date of purchase	
All passes purchased are non-refundable.	
No one under 18 admitted to recreation center without Northwest ID.	
Effective June 2015, only established community members will be grandfathered membership privileges at published rates and must maintain concurrent annual membership to maintain privileges.	
Community Programs - Facilities usage (\$50 deposit/\$50 per hour)	50.00
Dance	40.00
Mozingo Outdoor Education & Recreation Area (MOERA)	
Challenge course (\$60 deposit) Team Building	
1/2 Day (3 hours)-groups	
Northwest Staff & Non-profit Groups/cost per participant (12 or more)	25.00
Corporate/for profit groups	40.00
Full Day (6 hours)	
Northwest Staff & Non-profit Groups/cost per participant (12 or more)	50.00
Corporate/for profit groups	60.00
Climbing Structures (Tower, Wall) (\$60 deposit)	
1/2 Day (3 hours)	
Northwest Staff & Non-profit Groups/cost per participant	30.00
Corporate/for profit groups	40.00
Full Day (6 hours)	
Northwest Staff & Non-profit Groups/cost per participant	50.00
Corporate/for profit groups	60.00
User Fees/Rentals (Sales tax included where applicable)	
MOERA Building Use (\$30 deposit):	
One-Half Day	50.00
Full-Day	100.00
Challenge Course/per hour per person	10.50
Archery Equipment Rental	50.00
Monthly Archery Shoot	15.00
Canoe Rental/day	20.00
Kayak Rental/day	20.00
Boat trailer (canoes/kayaks)	50.00
Field Archers Membership (annual pass) or \$3 per day	25.00
Trap/round (25 shots)	7.00
Ammo sales/box	8.00
Gun Rental/day	10.00
Rounds = 100	20.00
Paintball/airsoft equipment rental (100 rounds)	
Rounds = 100	20.00
Rounds = 300	30.00

USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES	FY 18-19
Rounds = 500	40.00
Paintball ammo	
Rounds = 100	7.00
Rounds = 500	25.00
Rounds = 1,000	40.00
Rounds = 2,000	60.00
Shooting sport facility rental	15.00
Bike rentals	
Deposit	25.00
Per hour per bike	9.50
Per day per bike	15.00
Group rental of 6 or more bikes 1/2 day	35.00
Group rental of 6 or more bikes full day	45.00
Registrar's Office	
Electronic Transcript Delivery Fee (school to school)	2.25
Electronic Transcript Delivery Fee (to employer or individual)	3.00
Transcript Fee	
Northwest	5.00
Northwest Missouri Community College	5.00
Tarkio College	5.00
Photocopy fee for non-transcript documents/page (Includes Sales i.e. Course Syllabi)	0.25
FAX Fee/document (for special processing and rush service) (or cost if greater than amount listed)	7.00
Late Registration/Verification	15.00
Preferred Name Change Fee	25.00
Residential Life	
Student Personal Property Insurance	Set by Co.
Improper check out	50.00
Damage fine	Equit. Chg.
Large item removal	100.00
Key/fob not returned (key and core must be replaced)	cost
Lock-out fee - After desk hours:	
First three free - Four thru six/each additional	15.00
Seven and beyond/each	20.00
Late sign-up for break	15.00
Pet non-refundable deposit	100.00
Pet fine violation	up to \$200
Pet fee - per Month	15.00
Academic Living and Learning Community	35.00
Housing Prepayment (First-Year and Transfer Students)	50.00
Cancellation Policy for First-Year and Transfer Students prior to occupancy	
Cancel on or before June 1 (academic year agreement): no penalty, housing prepayment will be refunded	
Cancel after June 1 (academic year agreement): housing prepayment will be forfeited	
Cancel on or before November 1 (new spring only agreement): no penalty, housing prepayment will be refunded	
Cancel after November 1 (new spring only agreement): housing prepayment will be forfeited	
Students signing agreement after June 1 for Fall, after November 1 for spring, will forfeit housing prepayment	
Apartment Agreement Cancellation Fee (1 month's rent)	one month's rent
Cancellation Policy for Continuing Students (Room and Board)	
Processing Fee	50.00
From date signed until April 1	-
April 2 - May 1	50.00
May 2 - August 1	100.00

USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES	FY 18-19
August 2 - August 21	200.00
Spring Agreements Only - November 2 to January 9	100.00
After first day of Fall/Spring term 35% of remaining balance	35% of Bal
Requires Approval of Extenuating Circumstances	
Room Change after change period	68.00
Room Rental-Guest Room (includes sales tax)	
Overnight guest rooms - Single	40.00
Long term (taxable unless contracted in advance for 30 days or more)/wk	140.00
Guest Apartment (per month)	550.00
Room Rental-nightly for Camps and students/bed	
Double	
Highrises	15.00
Modified Suites	17.00
Single	
Highrises	18.00
Modified Suites	21.00
Forest Village Apartments	23.00
Linen Service nightly for camps (rate per person)	
Bath Set	2.00
Bed Set	4.25
Room Contract Extension - Prorated based on trimester contract price	
Room Rental-SOAR nightly	
2-person suite	25.00
4-person suite	50.00
Linen Service for SOAR (rate per person)	
Bath Set	2.00
Bed Set	4.24
Room Rental-Upward Bound Students (chrg for full program)/bed	12.00
Hotel Rate-per room (non-contract individual, per room)	25.00
Sorority Chapter/Storage Room Fee (per year)	300.00
Hall Desk Fees	
Ping Pong Balls	Replacement
Envelops/ea.	0.10
Broken Equipment	Replacement
Bearcat I.D. Replacement (tax will be added)	20.00
Meal plan late change fee	50.00
Declining Balance Increments	25.00
sales tax added if not on a meal plan:	
Meals (Contact ARAMARK for any not listed)	
Rodeo Arena	
Horse Run/Stall Rental (run stalls 17-22) - per Trimester rate	500.00
Horse Stall Rental (stalls 1-16) - per Trimester rate	400.00
<i>Fall Trimester (September to December); Spring Trimester (January to April); Summer (May to August)</i>	
Arena Rental - first day rate	900.00
Arena Rental - additional day rate	200.00
Arena Rental with lights (daily rate noted above plus hourly rate for lights)	25.00
Safety Office	
Incident report requests	3.00
Event Security	150.00
Armed Intruder Training/Active Shooter Training - 8 hour course	75.00
Interactive Use of Force Simulation Training - 4 hour course	150.00
School Health Science & Wellness	
Cholesterol Screening	35.00
Fitness/Movement Assessment	10.00
Internship and Field Wk Practicum	75.00

USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES	FY 18-19
ISPP Program	8,800.00
Stress Test	50.00
Wellness Assessment	40.00
Student Affairs	
Posting Violation/max	25.00
Discipline Fines/per offense	up to \$400
Study Abroad	
Administrative fee for Study Abroad and student teaching program	125.00
Administrative fee for Direct Pay incoming students	125.00
Administrative fee for faculty led programs and internships internationally	50.00
Textbook Fines/day	
Maximum	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)/book.	20.00
Late Textbook Pickup	30.00
University Relations	
Photography (on-line reprint sales)	
4X6 reprint	8.00
5X7 reprint	10.00
8X10 reprint	20.00
11X14 - 13X19 reprint	30.00
16X24 reprint	40.00
24X36 reprint	111.00
5 x 7 team/reunions/camps, etc. (when purchased in quantity)	4.00
8X10 team/reunions/camps, etc. (when purchased in quantity)	5.00
DVD of video services project (per disk)	8.00
<i>For print only, does not include matting or frame</i>	
Wellness Center	
Designated Wellness Fee covers clinical office visit charges, not paid by insurance; co-pays for clinic visits; counseling visits; access to health education; and promotion programming.	
There are some medical fees not covered and these can be obtained by contacting Wellness Services at 660-562-1348.	
Other Notes	
Child Development Workshops (currently none are offered)	
Continuing Education Recording Fee (if CEUs desired)	5.00
Regional Professional Develop Center	
Varying fee covering supplies, instruction, and miscellaneous costs	
INTERNAL DEPARTMENTAL CHARGE-BACKS	
Athletic Facility setup/teardown	
Athletic Contests	175.00
Other events requiring tables/chairs on BB floor	225.00
Camps (rates effective Summer 2018)	
Continental Breakfast/Sack Breakfast	6.76
Breakfast	7.33
Lunch/brunch	8.42
Dinner	9.60
Sack Lunch	7.79
Copy Center	
<i>Please contact the Mail/Copy Center x1137 or x1109 for volume discount pricing</i>	

USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES	FY 18-19
Copies produced at Copy Center/copy	
B & W 8.5 X 11 Copies/Prints on White Paper	0.03
Color 8.5 X 11 Copies/Prints on White Paper	0.10
Colored paper	0.035
Astro-bright paper	0.04
Cover stock	0.065
Binding	0.50
Lamination/foot	1.25
Acetate/Special Covers	0.50
Copies on departmental copiers/copy	
Black & White copies	0.05
Color copies	0.12
Posters	
24"	5.00
36"	6.00
42"	7.00
Sign Shop	
<i>Contact Sign Shop at extension x1183 for items available and pricing</i>	
Telephone Service (Dependent on State rates to NW)	
Local Service/month	19.88
Additional appearance of a number	19.88
Voice mail/month	3.50
Toll/minute	0.14
CenturyLink directory listing	4.01
Cell/Mobile-staff-data & voice (based on University's provider pricing)	
Transportation Department	
Vehicle Use	
<i>Charge subject to change due to changes in fuel costs</i>	
Cars/mile	0.45
Mini-van/mile	0.55
Maxi-van/mile	0.80
Bus/mile	3.50
Bus/Sitting Daily Rate (includes driver costs) - starts after first night	150.00
Shuttle Bus (handicap access.)/mile	1.00
Box-Moving Truck/mile	1.00
Driver Provided for car or vans	
Regular time/hour	17.50
Overtime/hour	25.00
Bus Internet Fee - per 1GB	10.00
Short Trip Charge (City/University Campus/Mileage Restrictions)	
Cars (less than 100 mi.)/trip or day	45.00
Mini-vans (less than 100 mi.)	55.00
Maxi-vans (less than 100 mi.)	80.00
Buses-local (city/University <=4 hours)	150.00
Driver charge for trips > 4 hours - regular time/hour (flat rate + hrly rate for hrs >4)	25.00
Driver charge for trips > 4 hours - overtime/hour (flat rate + hrly rate for hrs >4)	40.00
Buses-outside local (under 100 miles <=8 hours)	350.00
Driver charge for trips > 8 hours - regular time/hour (flat rate + hrly rate for hrs >8)	25.00
Driver charge for trips > 8 hours - overtime/hour (flat rate + hrly rate for hrs >8)	40.00
Box/Moving Truck/day	60.00
Shuttle Bus (handicap access) 1-50 miles = \$50/day	50.00
Shuttle Bus (handicap access) 51-100 miles = \$50/day	100.00
Cleaning fee (if bus returned in unsatisfactory condition)	50.00
Golf Cart - 4 Person - Daily Rate	50.00

USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES	FY 18-19
Golf Cart - 4 Person - 4 hr Rental	30.00
Golf Cart - 6 Person - Daily Rate	75.00
Golf Cart - 6 Person - 4 hr Rental	40.00
Notes:	
For any fees requiring sales tax; taxes will be applied at effective State and Local rates	