

| NORTHWEST MISSOURI STATE UNIVERSITY FY26-27 | |
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| EFFECTIVE DATE: BEGINNING OF FALL SEMESTER; UNLESS OTHERWISE NOTED | |
| USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES | FY 26-27 |
| ACT Prep Fee | 100.00 |
| Application Fee | |
| Common App | |
| Application fee for students who use the Common App platform to apply for admission | 15.00 |
| International Students | |
| International Shipping Fee (One Way) | 130.00 |
| Office Shipping Request: Domestic one way (July 1 start) | 60.00 |
| OPT Administrative Fee | 175.00 |
| International Undergraduate Student Services Fee (fee is per semester, if enrolled in 5 hours or less during summer term then no fee will be assessed) | 100.00 |
| International Graduate Student Services Fee (fee is per semester, if enrolled in 2 hours or less during summer term then no fee will be assessed) | 100.00 |
| Orientation Fee | 200.00 |
| Application Fee for Specialized Programs (Online Professional and Non-Standard Offerings) | 50.00 |
| 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 | |
| <i>ALL ticket prices includes sales tax and online/processing/credit card fees as applicable</i> | |
| Football | |
| Season Tickets | |
| Football Reserved - price per game | 19.00 |
| Football Facility Fee | 1.00 |
| Single Game Ticket - Chairback / Advanced Online | |
| Football Reserved - Chairback | 29.00 |
| Football Facility Fee | 1.00 |
| Single Game Ticket - Chairback / Day of Game Box Office | |
| Football Reserved - Chairback | 34.00 |
| Football Facility Fee | 1.00 |
| Single Game Ticket - Railback / Advanced Online | |
| Football Reserved - Railback | 24.00 |
| Football Facility Fee | 1.00 |
| Single Game Ticket - Railback / Day of Game Box Office | |
| Football Reserved - Railback | 29.00 |
| Football Facility Fee | 1.00 |
| Single Game Ticket - Reserved / Advanced Online | |
| Football Reserved | 22.00 |
| Football Facility Fee | 1.00 |
| Football Reserved / Foundation (any available seats) | 22.00 |
| Football Facility Fee | 1.00 |
| Football Reserved Employee Ticket - Advanced Online (Section A) | 9.00 |
| Football Facility Fee | 1.00 |
| Football Reserved - Advanced Online - Group Rate / +15 people | 14.00 |
| Football Facility Fee | 1.00 |
| Single Game Ticket - Reserved / Day of Game Box Office | |
| Football Reserved | 24.00 |
| Football Facility Fee | 1.00 |

| USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES | FY 26-27 |
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| Single Game Ticket - General Admission / Standing Room Only | |
| Football General Admission (standing room only) Advanced Online | 14.00 |
| Football Facility Fee | 1.00 |
| Football General Admission (standing room only) Day of Game Box Office | 17.00 |
| Football Facility Fee | 1.00 |
| Football General Admission (standing room only) Advanced Online - Group Rate / +15 people | 7.00 |
| Football Facility Fee | 1.00 |
| Student General Admission (K-12 & visiting school with valid ID) Advanced Online | 9.00 |
| Football Facility Fee | 1.00 |
| Student General Admission (K-12 & visiting school with valid ID) Day of Game Box Office | 11.00 |
| Football Facility Fee | 1.00 |
| Northwest Student (regular session) | ID |
| Football Convenience Fee - E-Ticket Delivery | - |
| Basketball | |
| Single Game Ticket | |
| Basketball Chairback, Reserved - Advanced Online | 20.00 |
| Basketball Chairback, Reserved - Day of Game Box Office | 25.00 |
| Basketball Railback, Reserved - Advanced Online | 15.00 |
| Basketball Railback, Reserved - Day of Game Box Office | 20.00 |
| Basketball General Admission - Advanced Online | 12.00 |
| Basketball General Admission - Day of Game Box Office | 15.00 |
| Youth (K-12)/Employee/Senior Citizens (Age 60+) - Advanced Online | 7.00 |
| Youth (K-12)/Employee/Senior Citizens (Age 60+) - Day of Game Box Office | 10.00 |
| Basketball General Admission - Advanced Online Group Rate (+10 people) | 5.00 |
| Northwest Student (regular session) | ID |
| Season Tickets - General Public | |
| Basketball Chairback, Reserved - price per event | 15.00 |
| Basketball Railback, Reserved - price per event | 13.00 |
| Basketball General Admission - price per event | 10.00 |
| Season Tickets - Faculty/Staff | |
| Basketball Chairback, Reserved - price per game | 15.00 |
| Basketball Railback, Reserved - price per game | 10.00 |
| Basketball General Admission - price per game | 10.00 |
| Indoor Track - General Admission | |
| Single Day Ticket | 5.00 |
| Northwest Student (regular session) | ID |
| Soccer - General Admission | |
| Single Match Ticket | 5.00 |
| Northwest Student (regular session) | ID |
| Volleyball/Track - General Admission | |
| Single Game Ticket - Advanced Online | 5.00 |
| Single Game Ticket - Day of Game Box Office | 8.00 |
| Youth (K-12)/Employee/Senior Citizens (Age 60+) - Advanced Online | 3.00 |
| Youth (K-12)/Employee/Senior Citizens (Age 60+) - Day of Game Box Office | 5.00 |
| Northwest Student (regular session) | ID |
| | |
| Camps/Clinics and Contests | |
| Agriculture Career Development Events | |
| Fall Contests- individual fee to cover cost of specific scan cards | 7.00 |
| Spring Contests - registration fee through Northwest District Agriculture Teachers committee | market driven |
| Athletic and Other Camps | market driven |
| | |
| Agricultural Learning Center | |
| Expo Area per hour | 400.00 |
| Expo Area per day | 1,200.00 |
| Classroom/Meeting room per hour | 50.00 |
| Classroom/Meeting room per day | 150.00 |
| Student Manager per hour if needed during event | 15.00 |
| Special event Supervisor for event if needed per hour | 20.00 |
| University Custodian per hour if needed | 20.00 |
| University security if needed | 150.00 |
| Labor for set-up/tear down per hour | 25.00 |
| Additional Equipment needs | Cost |
| Replacement for damages | Cost |
| | |
| Career Services Fees | |
| Career Day Registration Fee | 275.00 |
| Late Registration | 300.00 |
| Career Day Registration (Government/Non-Profit/Graduate Schools) | 125.00 |
| Career Day Registration (K-12 School Districts) | 125.00 |
| Electricity | 50.00 |
| Extra Attendee Fee (per person) | 25.00 |

| USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES | FY 26-27 |
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| 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 laptop computer case, or wall jack/Access point-Discipline Action-plus Fine up to | 100.00 |
| 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 | Cost |
| 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/Page - Black/white 11x17 | 0.20 |
| Laser Color/page | 0.25 |
| Laser Color/page 11x17 | 0.50 |
| Miscellaneous | |
| Username or Password Replacement | 5.00 |
| Equipment Breakage/Damage | Equip. Chg. |
| Residence Hall Personal Equipment Configuration | 25.00 |
| Rental to keep notebook over Summer, if student pre-enrolled for fall | 75.00 |
| Printing Services | |
| <i>Please contact Mail & Printing Services x1109</i> | |
| <i>Additional stock, size, paper color, & finishing options available.</i> | |
| <i>Any additional services can be quoted based on cost</i> | |
| Black & White, per side | |
| 8.5"x11" White text stock | 0.03 |
| Color, per side | |
| 8.5"x11" White text stock | 0.10 |
| 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 | contract cost |
| Lunch | contract cost |
| Dinner | contract cost |
| Faculty/Staff meal rate | contract cost |
| Dual Credit | |
| Student withdraw fee | 50.00 |
| Leet Early Childhood Center | |
| Leet Center Annual Enrollment Fee | 50.00 |
| Early Care & Education - Infant Toddler (6 weeks to 3 years old) | |
| Infant Toddler Program (6:30 a.m. -5:30 p.m.) per month for 12 months | 1,075.00 |
| Early Care & Education - Preschool (3 years - 6 years old) | |
| School Day Program (7:30 a.m - 3:00 p.m.) | |
| 5-day (Daily) School Day Program per month for 10 months | 475.00 |
| Full-Day Program (with Extended Day) (7:30 a.m. - 5:30 p.m.) | |
| 5-day (Daily) Full-Day Program per month for 10 months | 565.00 |
| Childcare (on school dismissal days) and Bearcat Club Fees | |
| Snow/Vacation Fun Day (daily rate for HM/Leet school day program) | 45.00 |
| Hourly rate for Bearcat Club Fees | 5.00 |
| Late Fee per minute (after 5:30 p.m.) | 1.50 |
| Lunch/estimate (Elior Contract determines rates) | |
| Childcare and Pre-Kindergarten | contract cost |
| Kindergarten and school-age | contract cost |
| Adult | contract cost |
| Extra Milk | contract cost |
| Holiday/Special Adult Price | contract cost |

| USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES | FY 26-27 |
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| Facility Fees | |
| Athletic Fields/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 |
| Cancellation Fee | 25.00 |
| Bearcat Stadium (football only) | 1,000.00 |
| Bearcat Stadium (track only) | 500.00 |
| Lamkin Activity Center Arena | |
| Full Day | 1,000.00 |
| Hourly | 100.00 |
| Lamkin Activity Center Basement | |
| Full Day | 150.00 |
| Hourly | 20.00 |
| Bearcat Soccer Pitch | |
| Full Day | 500.00 |
| Hourly | 50.00 |
| Bearcat Baseball Field | |
| Full Day | 750.00 |
| Hourly | 75.00 |
| Bearcat Softball Field | |
| Full Day | 500.00 |
| Hourly | 50.00 |
| Mark Rosewell Tennis Complex | |
| Full Day | 250.00 |
| Hourly | 25.00 |
| Martindale Gym | |
| Full Day | 500.00 |
| Hourly | 50.00 |
| Dance Studio | |
| Full Day | 100.00 |
| Hourly | 20.00 |
| Classroom (FFC, MH, LAC) | |
| Full Day | 125.00 |
| Hourly | 25.00 |
| Studio Rental (FFC) | |
| Full Day | 125.00 |
| Hourly | 25.00 |
| Additional Charges | |
| Student Manager per hr if needed during activity | 15.00 |
| Labor for set-up/tear-down, cost billed | Cost |
| Equipment Needs | Cost |
| Campus Recreation Facilities | |
| Hughes Fieldhouse & Student Recreation Center | |
| 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 |
| Summer Camp Facility Use (Student Recreation Center, Foster Fitness Center, Hughes Fieldhouse) | |
| Camper fee per camper per day | 2.00 |
| Additional Charges | |
| Student Manager per hr if needed during activity | 20.00 |
| Labor for set-up/tear-down, cost billed | Cost |
| Equipment Needs | Cost |
| Hughes Fieldhouse | |
| Full Day | 1,000.00 |
| Hourly | 125.00 |
| Hourly 1/2 Turf + 2 batting cages | 60.00 |
| Hourly-Track | 70.00 |
| Hourly Tennis (1 court) | 25.00 |
| Hourly Classrooms | 25.00 |
| Hourly + 2 batting cages | 20.00 |

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| 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 |
| "Grube" Outdoor Recreation Courts | |
| Hourly, 1 court | 25.00 |
| Disc Golf | |
| Corporate/for-profit groups/Organized Tournaments - cost per player per day | 2.00 |
| 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: Northwest contracted service provider | |
| **Northwest Employee Dependent 18-26 years old. All fees apply to membership type and services provided. | |
| 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 semester) | 40.00 |
| Locker Service (per semester) | 20.00 |
| Community Programs - Facilities usage (\$50 deposit/\$50 per hour) | 50.00 |
| Dance | 40.00 |
| NOTE: | |
| Fitness & Recreation Center/year - Annual Memberships are one year from date of purchase | |
| All passes purchased are non-refundable. | |
| Effective June 2015, only established community members will be grandfathered membership privileges at published rates and must maintain concurrent annual membership to maintain privileges. | |
| Mozingo Outdoor Education & Recreation Area (MOERA) | |
| Challenge Course/Climbing Structures | |
| 3 hour program | |
| Non-profit Groups | |
| Per participant | 45.00 |
| Corporate/for-profit groups/cost per group of 8 | |
| Per participant | 60.00 |
| User Fees/Rentals (Sales tax included where applicable) | |
| MOERA Building Use (\$30 deposit): | |
| One-Half Day | 75.00 |
| Full-Day | 125.00 |
| Trap Range Rental (2 hour minimum, cost per hour) | 35.00 |
| Trap/round (includes 25 targets, no ammunition or shotguns available) | Cost |
| Canoe/Kayak, cost per participant for 2 hours | 35.00 |
| Performing Arts Facilities | |
| Charles Johnson Theater | |
| Stage & seating area - performance or presentation/day (Non-University) | 425.00 |
| <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) | 300.00 |
| On-duty student technician *** (all categories) | 12.00 |
| Equipment fee | Cost |

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| Ron Houston Center for the Performing Arts | | |
| Mary Linn Performing Arts Center: | | |
| | Stage & seating area - performance or presentation/day (Non-University) | 600.00 |
| <i>Per Hour</i> | Stage & seating area - performance or presentation/day (University Groups) | 35.00 |
| | Stage & seating area - performance or presentation/day (Local Groups) | 375.00 |
| | Use of foyer/lobby independent of theater/day (Non-University) | 100.00 |
| | Use of foyer/lobby independent of theater/day (Local Groups) | 50.00 |
| | On-duty student technician *** (all categories) | 12.00 |
| | Equipment fee (all categories) | Cost |
| Studio Theater | | |
| | Stage & seating area - performance or presentation/day (Non-University) | 425.00 |
| <i>Per Hour</i> | Stage & seating area - performance or presentation/day (University Groups) | 25.00 |
| | Stage & seating area - performance or presentation/day (Local Groups) | 300.00 |
| | Use of foyer/lobby independent of theater/day (Non-University) | 100.00 |
| | Use of foyer/lobby independent of theater/day (Local Groups) | 50.00 |
| | On-duty student technician *** (all categories) | 12.00 |
| | Equipment fee (all categories) | Cost |
| College Park Pavilion & Shelter | | |
| | Stage & seating area - performance or presentation/day (Non-University) | 500.00 |
| | Stage & seating area - performance or presentation/day (Local Groups) | 250.00 |
| <i>Per Hour</i> | Pavilion Indoor Area \$100/hour up to 3 hours; then full-day rate of \$300 | \$100/hr; \$300 daily |
| | On-duty student technician *** (all categories) | 12.00 |
| | Equipment fee (all categories) | Cost |
| Community Groups: 25-100% discount of established rate (University may be required to pay on-duty Student Tech Fee & Event Set-up Costs) | | |
| Miscellaneous Fees (all categories) | | |
| <i>Per Hour</i> | Design Services (lighting, scenic, sound or other) | 20.00 |
| 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). | | |
| Classrooms: All Academic (including labs, etc., unless otherwise noted) | | |
| | Full Day | 50.00 |
| | Half Day | 30.00 |
| | Hourly | 10.00 |
| Brown Hall Gymnasium | | |
| Available only after reg. building hrs. | | |
| | (Activity area only) | 100.00 |
| | Staffing fee/hour* | 20.00 |
| 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> | | |
| 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 |

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|---|----------------|
| J. W. Jones Union Facilities | |
| Ballroom - \$400/hour up to 3 hours; then full-day rate: | 1,600.00 |
| 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: | 750.00 |
| Executive Room - \$50 up to 3 hours, then full-day rate: | 150.00 |
| additional setup support fee per hour | 12.00 |
| 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/Tear Down | |
| <i>Contact Facility Services at extension x1183 for availability and pricing options</i> | |
| University Event Usage | |
| Propane Fuel Tank Refill | 75.00 |
| Finance Office Processing | |
| Finance Charge (Late payment fee 1% per month for any unpaid billed balance) | 1% Monthly |
| Marketplace Stores | Cost |
| Varying fee based on product or service | |
| Returned Check Service Charge | 35.00 |
| International Agent Processing fee | 75.00 |
| International Wire Transfer Fee | 75.00 |
| Student Health Insurance (Student Only) | set by |
| International Students (under age 24)-Annual (Coverage Required) | company |
| Experiential Educational Professional Liability Insurance fee Class I | 36.00 |
| Experiential Educational Professional Liability Insurance fee Class II | 57.00 |
| 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/Semester | 10.00 |
| Fine & Performing Arts Department | |
| Show Choir Festival | 200.00 |
| NAfME MS/JH Festival | |
| Solo | 8.00 |
| Ensemble | 10.00 |
| Jazz Festival | |
| Bands | 300.00 |
| Combos | 200.00 |
| Yuletide Feast Tickets | Market |
| 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> | |

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| Degree Completion Processing Fee (Includes Tassel) | |
| Baccalaureate Degree | 62.00 |
| Master's and Specialist's Degree, if conferred at same time | 79.50 |
| Additional Degree (not double major) | 10.00 |
| Replacement Diploma | 35.00 |
| Cap & Gown Rental - Fac. & Adm. (includes sales tax) | Cost |
| Out-of-Term Commencement Services | 38.00 |
| Greek Active Member Assessment Fee - per semester fee | 30.00 |
| Horace Mann Elementary | |
| Transitional Kindergarten Tuition - per month for August to May (10 months) | 475.00 |
| Grades K-6 Tuition - per month for August to May (10 months) | 315.00 |
| sibling discount of 10% is available to all Horace Mann families | |
| Grade K-6 Tuition for Summer if not enrolled August to May (4 week program) | 350.00 |
| Meals/meal - (Dining Services Contract determines rates - estimate) | |
| Childcare & Pre-Kindergarten | contract cost |
| Kindergarten and school-age | contract cost |
| Adult meals | contract cost |
| Extra Milk | contract cost |
| Holiday/Special Adult Price | contract cost |
| 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) | 80.00 |
| CLEP Test (Applicant Pays Fee to CLEP; Processing Fee to Northwest) | 25.00 |
| GRE subject area, ACT, SAT, Praxis Series (See Institutional Testing Webpage; Applicant Pays Fee to Agency) | |
| Correspondence Testing | 40.00 |
| ETS in-house online proctoring (2 hour test) | 10.50 |
| ETS in-house online proctoring (3 hour test) | 20.50 |
| Joint Admissions Resident (living on campus, but earning credits from approved partner) | |
| Per Semester | 375.00 |
| Per Semester with Laptop | 738.00 |
| (rates based on designated fee and technology fee services 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 | |
| Unreturned book (after 30 days) | replacement cost |
| Unreturned MOBIUS book (after 45 days) | plus \$25 |
| Damaged Library Materials | processing fee |
| Unreturned equipment | Repl. Cost |
| Horace Mann Library Fines | |
| Unreturned book (after 30 days) | Repl. Cost |
| New Undergraduate Orientation Student Fee | 200.00 |
| Parking Permit | |
| 100% refund for withdrawal by 25% refund deadline date related to full-semester courses | |
| 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 |
| Hang-tag for personal vehicles | 90.00 |
| Motorcycle | |
| September - August | 50.00 |
| January - August | 40.00 |
| May - August | 30.00 |
| Temporary Permit (nonregistered vehicle)/week | 20.00 |

| USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES | FY 26-27 |
|--|-----------------------|
| Fitness Center Members/semester | 30.00 |
| Recreation Club Members/semester | 30.00 |
| Annual Visitor (non-student) | 50.00 |
| RV Parking | |
| Daily rate | 100.00 |
| Football Season rate | 300.00 |
| Football Home Game Tailgate (Designated Lots) | 10.00 |
| Parking and Safety Violations (cost of repair is assessed if damage is involved) | |
| Parking Violations | |
| Parking in handicap reserved space | 100.00 |
| Towing | 150.00 |
| 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 which creates a safety hazard | 50.00 |
| Parking on the curb or sidewalk | 50.00 |
| Parking on roadway or on crosswalks | 50.00 |
| Parking in a "No Parking Zone" | 30.00 |
| Failure to properly display (hangtag or permit) | 30.00 |
| Failure to report a change of vehicle | 30.00 |
| Parking in loading zone | 30.00 |
| Parking in a reserved area | 30.00 |
| Other | 50.00 |
| Traffic Violations | |
| Failure to observe a traffic control device | 50.00 |
| Wrong way on one-way street | 50.00 |
| Careless driving | 50.00 |
| Speeding | 50.00 |
| Other | 50.00 |
| Surcharge through Department of Motor Vehicles for car without Northwest registration | 5.00 |
| Performing Arts Tickets | |
| CAPS Tickets | Market |
| Homecoming Tickets | Market |
| Music Productions Tickets | Market |
| Music Concert Tickets | Market |
| Theater Tickets | Market |
| President's Office | |
| Paper Copies of Responsive Records for Open Records Requests - per statute: \$.10/page plus research and supplication fees at the hourly rate to pay for clerical staff | \$.10/page + labor |
| Processing Fee for Prior Learning Credit | 70.00 |
| *The departmental examination processing fee is assessed whether credit is granted or not. | |
| Professional Development Training | |
| Client Based Seminars | Market |
| Continuing Professional Education | Price per Contract |
| Professional Development (non-credit) Enrollment Fee | 40.00 |
| Registrar's Office | |
| Transcript - office pickup | 5.00 |
| Transcript - online request fees vary and fee paid directly to online transcript delivery service | varies |
| Certificate Completion Fee | 15.00 |
| Preferred Name Change Fee | 25.00 |
| Residential Life | |
| Student Personal Property Insurance | Set by Co. |
| Improper check out | 75.00 |
| Damage fine | Equip Chg. |
| Item removal | 100.00 |
| Room clean-out | 250.00 |
| 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 | 20.00 |
| Seven and beyond/each | 25.00 |
| Early Arrival /day | 35.00 |
| Late sign-up for break | 25.00 |
| Pet non-refundable deposit | 100.00 |

| USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES | FY 26-27 |
|---|-----------------|
| Pet fine violation | up to \$50/day |
| Pet fee - per Semester | 100.00 |
| Full-time staff refundable deposit | 100.00 |
| Academic Living and Learning Community | 40.00 |
| Cancellation Policy for Continuing Students (Room and Board) | |
| From date signed until April 1 | - |
| April 2 - May 1 | 50.00 |
| May 2 - August 1 | 100.00 |
| August 2 - occupancy | 200.00 |
| Spring Agreements Only - November 2 to December 1 | 100.00 |
| December 2 - January 1 | |
| January 2 - occupancy | |
| Cancellation after first day of Fall/Spring term | |
| After first day of Fall/Spring term 35% of remaining balance if policy would permit student to remain on campus | 35% of Bal |
| Processing Fee if student does not follow instructed/agreed upon checkout procedures and timelines | 200.00 |
| Room Change after change period | 25.00 |
| Room Rental-Guest Room (includes sales tax) | |
| Break Stay - Daily | 10.00 |
| Overnight guest rooms - Single | 75.00 |
| Long term/week | 400.00 |
| Guest Apartment - 1 bedroom (per month) | 600.00 |
| Guest Apartment - 2 bedroom (per month) | 700.00 |
| Guest Apartment - 3 bedroom (per month) | 850.00 |
| Willow Apartment - Daily | 100.00 |
| Willow Apartment - Weekly | 600.00 |
| Room Rental-nightly for Camps and students/bed | |
| Double | |
| Highrisers | 19.00 |
| Modified Suites | 22.00 |
| Single | |
| Highrisers | 23.00 |
| Modified Suites | 28.00 |
| Forest Village Apartments | 33.00 |
| Storage Room (per week) | 27.00 |
| Summer Camp Barcoded ID (per ID issued) | 1.00 |
| Room Contract Extension - Prorated based on semester contract price | |
| Camp Furniture Resets | |
| Main Lounge | 100.00 |
| Floor Lounge | 50.00 |
| Room | 20.00 |
| Last Minute Camp Additions | |
| 1-4 days prior to camp - per individual added | 10.00 |
| Day of check-in - per individual added | 30.00 |
| No-show Camp - Cancellation fee | 100.00 |
| Room Rental-Special Event Housing (per night, per person) | |
| Millikan | 35.00 |
| Franken/South Complex/Roberta | 40.00 |
| Hudson-Perrin/Forest Village Apartments | 45.00 |
| Towers Suites: 2-person | 50.00 |
| Towers Suites: 4-person | 75.00 |
| Room Rental-Upward Bound Students (chrg for full program)/bed | 12.00 |
| Sorority Chapter/Storage Room Fee (per year) | 350.00 |
| Hall Desk Fees | |
| Ping Pong Balls | Cost |
| Broken Equipment | Cost |
| Bearcat I.D. Replacement (tax will be added) | 25.00 |
| Declining Balance Increments | 25.00 |
| sales tax added if not on a meal plan: | |
| Meals (Contact Elior for any not listed) | |
| Safety Office | |
| Incident report requests | 5.00 |
| 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 | 50.00 |
| Dietetics Internship | 1,985.00 |
| Exercise Assessment | 50.00 |
| Resting Metabolic Rate Assessment | 25.00 |
| Internship and Field Wk Practicum | 52.00 |

| USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES | FY 26-27 |
|--|-----------------|
| Wellness Assessment | 50.00 |
| DARI Assessment - Sport and Fitness Northwest Affiliate | 25.00 |
| DARI Assessment - Sport and Fitness Nonaffiliate | 50.00 |
| DARI Assessment - Medical | 100.00 |
| School of Communication and Mass Media | |
| Missourian Advertising (<i>call extension x1530 for options and pricing</i>) | |
| Tower Yearbook (Sales tax additional) | 34.50 |
| Student Affairs | |
| Posting Violation/max | 25.00 |
| Discipline Fines/per offense | up to \$400 |
| Student Teaching - Outside Boundaries | |
| Fee assessed dependent of student teaching/residency practicum location - fee cover additional cost of supervisor, travel and other administrative fees | 1,080.00 |
| Study Abroad | |
| Administrative fee for Study Abroad and student teaching program | 175.00 |
| Administrative fee for Direct Pay incoming students | 175.00 |
| Administrative fee for faculty led programs and internships internationally | 175.00 |
| Textbook Fines/day | |
| Maximum | 10.00 |
| (If not returned/lost charged cost of course materials and sales tax in addition to fine) | 50.00 |
| Textbook Rental (graduate students; including GA's-500 level)/book | 20.00 |
| Late Textbook Pickup | 30.00 |
| University Marketing & Communication | |
| Photography online reprint sales | |
| <i>Call extension x1843 for availability and pricing</i> | |
| Wellness Center | |
| Online Professional Wellness Fee (elective per semester fee for services) | 150.00 |
| *Wellness Fee for non-online professional students is covered by designated fee. The designated 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. | |
| Regional Professional Develop Center (RPDC) | |
| Varying fee covering supplies, instruction, and miscellaneous costs | cost |
| INTERNAL DEPARTMENTAL CHARGE-BACKS | |
| Camps | |
| Breakfast | contract cost |
| Lunch/brunch | contract cost |
| Dinner | contract cost |
| Pre-Semester Meals | |
| Breakfast | contract cost |
| Lunch/brunch | contract cost |
| Dinner | contract cost |
| Sign Shop | |
| <i>Contact Sign Shop at extension x1183 for items available and pricing</i> | |
| Telephone Service | |
| 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 | 0.65 |
| Mini-van/mile | 0.75 |
| Maxi-van/mile | 1.05 |
| Bus/mile | 5.00 |
| Bus/Sitting Daily Rate (includes driver costs) - starts after first night if bus not used or used as shuttle | 225.00 |
| Shuttle Bus (handicap access.)/mile | 1.25 |
| Box-Moving Truck/mile | 1.25 |
| Driver Provided for car or vans | |
| Regular time/hour | 25.00 |
| Weekend/Overtime/hour | 40.00 |
| Bus Internet Fee - per 1GB | 10.00 |

| USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES | FY 26-27 |
|--|----------|
| Short Trip Charge (City/University Campus/Mileage Restrictions) | |
| Cars (less than 100 mi.)/trip or day | 65.00 |
| Mini-vans (less than 100 mi.) | 75.00 |
| Maxi-vans (less than 100 mi.) | 105.00 |
| Buses-local (city/University <=4 hours) | 225.00 |
| 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) | 425.00 |
| 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 | 75.00 |
| Shuttle Bus (handicap access) <100 miles per day | 125.00 |
| Refueling fee (if vehicle is not returned full) | 30.00 |
| Cleaning fee (if vehicle returned in unsatisfactory condition) | 50.00 |
| Cancellation fee | 30.00 |
| Golf Cart - 4 Person - Daily Rate | 50.00 |
| Golf Cart - 6 Person - Daily Rate | 75.00 |
| Notes: | |
| For any fees requiring sales tax; taxes will be applied at effective State and Local rates | |