

Tuition and Fees for Academic Year 2017 – 2018

Tuition and Fees

Rio Grande Board of Trustees and/or the Rio Grande Community College Board of Trustees reserve(s) the right to make, without prior notice, any fee adjustments that may become necessary.

Community College

There is a limit of 64 credit hours that may be taken at Community College rates. See the Catalog for a full explanation of the policy.

RESIDENTS OF GALLIA, JACKSON, MEIGS, OR VINTON COUNTY

Tuition – per credit hour	\$116.16
Institutional Fee – per credit hour	\$ 20
Comprehensive Fee – Per Semester.....	\$300

RESIDENTS OF THE STATE OF OHIO, BUT OUTSIDE THE FOUR-COUNTY DISTRICT

Tuition – per credit hour	\$116.16
Out-District Surcharge per credit hour	\$30
Institutional Fee – per credit hour	\$20
Comprehensive Fee – Per Semester.....	\$315

RESIDENTS OF KENTUCKY WHO RESIDE IN THE FOLLOWING COUNTIES: (Boyd, Carter, Elliot, Fleming, Greenup, Lawrence, Lewis, Mason and Rowan)

Tuition – per credit hour	\$116.16
Out-District Surcharge per credit hour	\$30
Institutional Fee – per credit hour	\$20
Comprehensive Fee – Per Semester.....	\$315

* OUT-OF-STATE RESIDENTS WILL BE ENROLLED IN THE UNIVERSITY OF RIO GRANDE

** STUDENT ENROLLED IN THREE OR FOUR HUNDRED LEVEL CLASSES ARE IMMEDIATELY PRIVATE UNIVERSITY STUDENTS.

Private University

Tuition – Per Credit Hour less than 12 Hours.....	\$1,065
Tuition – 12-18 Hours.....	\$12,765
Tuition – 19+ Hours...additional per credit hour	\$1,065
Tuition – Adult Degree Completion per Credit Hour.....	\$535
Tuition – BSN per Credit Hour.....	\$505

RESIDENTS OF WEST VIRGINIA WHO RESIDE IN THE FOLLOWING COUNTIES (Cabell, Jackson, Kanawha, Lincoln, Mason, Putnam, Roane, Wayne, Wirt, Wood) AND WHO TAKE ONLY 100 AND 200 LEVEL CLASSES AND LESS THEN 64 CREDIT HOURS.

Tuition – per credit hour	\$315
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Graduate Education Fees

Tuition – per credit hour	\$680
Graduate Workshop – per credit hour	\$155

Total Living Plan

Room & Board – Per Semester.....	\$5,315
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Additional Room Fees

**Single Room (Extra charge per semester)	\$1,000
**Super Single-Double used as a Single (Extra Charge per semester)	\$1,200
**Super Double-Quad used as a Double (Extra Charge per semester)	\$800
Advance Room Deposit	\$200
Guest Fee in Dormitory (per night)	\$35
Lost Room Key Replacement	\$75
Lost Post Office Key Replacement.....	\$26

**Single, Super Single and Super Double rooms will come equipped with a refrigerator and microwave.

Meal Plan (Meal Plan Options for Dorm Student):

- Traditional 19 Meal Plan per week with \$50/Points per Semester
- 210 Block Meal Plan to use over Academic Year with \$100/Points per Semester

Commuter Meal Plan: (Optional for commuter students)

5 Meals (Monday through Friday)	\$500
10 Meals (Monday through Friday)	\$970

Plan ends Saturday before Final Exam week.

Summer – Each Session 5 weeks

Undergraduate (Includes Double Occupancy Room and Traditional 19 Meal Plan per week - Required)	\$1,985
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Other Fees

Residual ACT Fee.....	\$50
Audit, each credit hour.....	\$65
Change of registration, each ADD/DROP.....	\$27
Comprehensive Fee – Per Semester – RGCC In-District Only	\$300
Comprehensive Fee – Per Semester – RGCC Out-District and URG	\$315
Graduation.....	\$135
Graduation for Second Degree.....	\$85
Examination Fee for course in lieu of regular instruction	\$38
Credit Recording / Life Experience Fee (per hour)	\$70
Course by Arrangement (Additional charge per credit hour)	\$245
Changing Incomplete Grade Fee	\$70
Late Registration Fee	\$50
Matriculation Fee	\$30
Official Transcript (Mail Out)	\$10
Official Transcript (Pick Up).....	\$15
Official Transcript (Overnight Express).....	\$30
Postage (Overnight Express).....	\$30
Payment plan Fee.....	\$40
Parking Permit – Commuter and Resident Students (Annual Fee).....	\$165
Placement Test Fee (first three FREE)	\$10
Replacement / Duplicate Diploma Fee	\$10
Internet Course Fee (per credit hour/RGCC Only).....	\$70
Internet Hybrid Fee (per credit hour/RGCC Only).....	\$70
Institutional Fee - per credit hour.....	\$20
International Student Fee	\$840
Workshops – Dependent on program offerings	

Course Fees (RGCC Only)

Special fees for consumable materials, lab supplies, and use of expensive equipment, transportation, or rental of facilities may be charged in addition to tuition for some courses. The cost of student liability insurance, required in certain health technologies, will be included in the course fee. Students should check the information provided in the course listings in Catalog for courses with additional fees. Fee amounts can be found from <http://www.rio.edu/Current Students/Business Office/Tuition and Fees/Course Fees 2017-2018.pdf>.

Internet Course Fees/ Internet Hybrid Fee (RGCC Only)

The internet course fee is for online and blended courses. This fee is used to support the broad infrastructure needs essential to online instruction and technology-enhanced mixed-mode courses and programs. Fee amounts can be found from <http://www.rio.edu/Current Students/Business Office/Tuition and Fees/Course Fees 2017-2018.pdf>.

Institutional Fee

The Institutional fee defrays the cost of registration, student activities services, and student support services of a non-instructional nature.

Comprehensive Fee

The Comprehensive Fee is used to maintain technology infrastructure, to expand technology-enhanced learning, library and other campus facilities, student services, and athletic facilities.

Payment Due

As a means of providing experience and emphasizing punctuality and responsibility in business affairs, the University of Rio Grande and Rio Grande Community College prefer to deal directly with the student rather than their parents. Accordingly, all bills will be addressed to the student.

The payment is due one week prior to the first day of the semester. Payment must be received on or before due day to avoid late fee. Postmarks will not be reviewed.

If you are a participant of third party billing (e.g. BVR, CAA, TAA, VA, WIA, Jobs & Family Services or Workforce Development), it is your responsibility to provide documentation to the Business Office. You may fax appropriate documentation to the Business Office 740-245-7171 on or before the stated due day.

Payment Options

1. **Check** — mail your check for the Balance Due to the address below. Do not send cash. Please include your ID number on your check or money order.

University of Rio Grande
P.O. Box 500 F-26
Rio Grande, OH 45674

2. **Telecheck** – By telephone – call the Business Office 740-245-7226 for telecheck, credit/debit card (VISA, MasterCard, Discover, and American Express).
3. **Credit/Debit Card Online** – make a credit/debit card payment by logging into your account at <https://hope.rio.edu/studentSPACE/PyByCredit.aspx> VISA, MasterCard, Discover, and American Express are accepted.
4. **In Person** at Reardon One-Stop Center, Florence Evens Hall, with cash, check or credit/debit card.
5. **Monthly Payment Plan** — University of Rio Grande offers and manages a payment plan. It allows students to stretch payments through the semester. An enrollment fee is charged for this option. For more information, please contact Business Office at 1-800-282-7201 or 740-245-7226. The information is also at <http://www.rio.edu/CurrentStudents/BusinessOffice/Resources/StudentInstallmentPaymentPlan.pdf>
6. **Financial Aid** may be applied to your account if you have qualified for assistance. If financial aid is less than the Balance Due, you must pay the difference. If financial aid is greater than the Balance Due, you will receive a refund. If you are expecting financial aid and your account do not have an award listed, please contact the Financial Aid Office of at 740-245-7218 or <http://www.rio.edu/CurrentStudent/FinancialAid>.

Late Registration Fee

There will be a late registration fee charged to student account if:

1. The class is registered four weeks before the first day of class for any semesters.
2. The class is registered one week before the first day of any semester for new and transferred students.

Change of Registration (ADD/DROP) Fee

The change registration fee will be charged to student account if the class is added or dropped starting the first day of any semester.

Late Payment Fee

There will be a 1.5% late payment fee after the payment deadline. The fee will be recalculated (on the remaining balance) at each billing cycle until the balance is paid off.

Returned Check Fees

Upon the receipt of a returned check, University of Rio Grande will send the student and/or check owner an email the reason for return and amount due. Returned check payments must be made with cash, cashier's check, credit card, or money order. A personal check will not be accepted.

Returned checks will be charged a service fee. Tuition checks that are returned at payment deadline will also be charged a late payment fee.

A returned check halt may be placed on the student's records. The halt cannot be released until payment is made. This halt will affect registration, grades, transcripts, and diplomas from being processed.

Refunds

Tuition and Course Fees - A student will receive no refund as a result of any course dropped after the first five business days of an academic semester, or the first two calendar days of a summer term or any 8 weeks classes.

Board - A student withdrawing during an academic semester or summer term for any reason will be refunded a part of the charges for board proportionate to the number of whole weeks of an academic semester or summer term remaining after termination.

Room and Other Fees - A student withdrawing after third week of any an academic semester or fourth day of summer term will not receive a refund of charges for room, institutional fee, comprehensive fee, parking fee, insurance or late registration fee, and other fees.

Withdraw - For a student withdrawing (see policy regarding “Withdrawal” in the Catalog) the following refund schedule will be used:

First calendar week of any semester.....	100%
First - Second day of summer term	100%
Second calendar week of any semester	50%
Third and fourth day of summer term	50%
Third calendar week of any semester	25%
Fifth day of summer term	25%

A student withdrawn for disciplinary reasons will receive no refund of any charges, except board, which will be pro-rated.

Advanced Room Deposit - Advanced room deposits are non-refundable.

Important Drop/Withdraw information

It is your responsibility to drop or withdraw from courses you do not plan to attend. Your classes will NOT be automatically dropped for non-attendance. After the drop/add period you will be responsible for all tuition and fees, and add/drop fees. Not reviewing your bill does not eliminate your responsibility to pay. (See also Schedule Changes and Withdrawal Policy in the Academic Programs, Policies, and Services section of this catalog.)

Check your student account anytime by logging into:

<https://hope.rio.edu/studentspace/signup.aspx>

Student ID

When arriving at the Business Office, the student will be required to present a picture ID (e.g. student ID or driver’s license). If the student does not have his/her picture ID service will be denied.