Tuition and Fees for Academic Year 2015 – 2016

Tuition and Fees

The following charges are for each academic semester, effective August 2015. The University of 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 ............................................................ $136.16
Institutional Fee – per credit hour................................................. $ 20
Comprehensive Fee – Per Semester................................................. $300

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

Tuition – per credit hour ............................................................ $136.16
Institutional Fee – per credit hour................................................. $ 20
Comprehensive Fee – Per Semester................................................. $300

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

Tuition – Per Credit Hour less than 12 Hours................................................................. $970
Tuition – 12-18 Hours........................................................................................................ $11,630
Tuition – 19+ Hours…additional per credit hour ......................................................... $970

Tuition – Adult Degree Completion per Credit Hour.............................................. $485
Tuition – BSN per Credit Hour.................................................................................. $460

Graduate Education Fees
Tuition – per credit hour ............................................................................................... $620
Graduate Workshop – per credit hour ......................................................................... $140

Total Living Plan
Room & Board – Per Semester.................................................................................. $4,960

Additional Room Fees
**Single Room (Extra charge per semester) .............................................................. $565
**Super Single-Double used as a Single (Extra Charge per semester) ...... $760
**Super Double-Quad used as a Double (Extra Charge per semester) ...... $515
Advance Room Deposit ............................................................................................... $210
Guest Fee in Dormitory (per night) .............................................................................. $32
Lost Room Key Replacement ..................................................................................... $70
Lost Post Office Key Replacement ........................................................................... $25

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

(Meal Plan Options)
  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
  150 Block Meal Plan to use over Academic Year with $150/Points per Semester

Commuter Meal Plan: (Optional for commuter students)
  5 Meals (Monday through Friday) ................................................................. $470
  10 Meals (Monday through Friday) ............................................................... $910
  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) ......................................................................... $1,850
Other Fees

Residual ACT Fee ........................................................................................................... $50
Audit, each credit hour ................................................................................................. $65
Change of registration, each DROP and each ADD .................................................... $27
Comprehensive Fee – Per Semester ............................................................................. $300
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
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
Parking Permit – Commuter and Resident Students (Annual Fee) ............................. $165
Placement File (first three FREE) .................................................................................. $10
Internet Course Fee (per credit hour/RGCC Only) ....................................................... $76
Internet Hybrid Fee (per credit hour/RGCC Only) ....................................................... $76
Institutional Fee - per credit hour ................................................................................ $20
Changing Incomplete Grade Fee ................................................................................... $70
International Student Fee ............................................................................................. $800
Workshops – Dependent on program offerings

Course Fees (RGCC Only)

Special fees for materials, supplies, use of expensive equipment, transportation, or rental of facilities may be charged in addition to tuition for some courses. 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/Resources/Course Fees 2015-2016.pdf.

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 class. 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. **ACH Payment** (eCheck) — makes an electronic check payment by logging into your account at [https://hope.rio.edu/studentspace/PyByCheck.aspx](https://hope.rio.edu/studentspace/PyByCheck.aspx). Make sure you follow the instructions very carefully and carefully input your bank’s routing number and your account number (checking or savings account).

3. **Credit Card Online** – make a credit card payment by logging into your account at [https://hope.rio.edu/studentspace/PyByCredit.aspx](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 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 740-245-7557. The information is also at [http://www.rio.edu/Current Students/Business Office/Resources/Student Installment Payment Plan.pdf](http://www.rio.edu/Current Students/Business Office/Resources/Student Installment Payment Plan.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/Current Student/Financial Aid](http://www.rio.edu/Current Student/Financial Aid).

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 fall and spring semesters.
2. The class is registered three weeks before the first day of class for summer semesters.
3. The class is registered one week before the first day of class for new and transferred students.

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 (including eChecks), University of Rio Grande will send the student and/or check owner an email or a letter detailing the reason for return and amount due. Returned check payments must be made with cash, cashier’s check, 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 and/or withdraw 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 during an academic semester or summer term will not receive a refund of charges for room, institutional fee, technology fee, parking fee, insurance or late registration fee, and other fees.

**Advanced Deposit** - Advanced 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.