



**Business Office**  
 business@rio.edu  
 740.245.7226

## **Tuition and Fees for Academic Year 2019 – 2020**

### **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 .....	\$126.16
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 .....	\$126.16
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 .....	\$126.16
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 STDENTS.

### **Private University**

Tuition – Per Credit Hour less than 12 Hours.....	\$1,118
Tuition – 12-18 Hours.....	\$13,405
Tuition – 19+ Hours...additional per credit hour .....	\$1,118
Tuition – BSN per Credit Hour.....	\$530
Tuition – BSN per Credit Hour – Rio Alumni with RN Associate Degree.....	\$330

## West Virginia Tuition

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 THAN 64 CREDIT HOURS.

Tuition – per credit hour ..... \$330

## Adult Degree Completion Program

To be eligible for Adult Degree Completion (ADC) tuition rates, students must meet the following criteria:

- Must complete the standard admission process
- Must have completed 64 semester hours of approved credits (Students may attend the Community College if they need additional credits to meet the 64 credit minimum.)
- Must be a minimum of 24 years of age at the time of admission
- Must have a cumulative GPA of 2.0 for all previous college work
- Must be pursuing either the Business Management B.S. or the 2+2 Applied Healthcare Administration B.T.S.

Tuition – per credit hour ..... \$560

## The Midwestern Higher Education Compact Program

RESIDENTS OF NON OHIO IN THE FOLLOWING STATES (Illinois, Indiana, Kansas, Michigan, Minnesota, Missouri, Nebraska, North Dakota, and Wisconsin) AND WHO TAKE ONLY 100 AND 200 LEVEL CLASSES AND LESS THAN 64 CREDIT HOURS.

Tuition – per credit hour ..... \$189.24  
Institutional Fee – per credit hour ..... \$20  
MSEP Fee – per credit hour ..... \$30  
Comprehensive Fee – Per Semester..... \$330

RESIDENTS OF NON OHIO IN THE FOLLOWING STATES (Illinois, Indiana, Kansas, Michigan, Minnesota, Missouri, Nebraska, North Dakota, and Wisconsin) AND WHO TAKE 300 AND 400 LEVEL CLASSES AND MORE THAN 64 CREDIT HOURS.

Tuition – Per Credit Hour less than 12 Hours..... \$1,006  
Tuition – 12-18 Hours..... \$12,065  
Tuition – 19+ Hours...additional per credit hour ..... \$1,006  
Institutional Fee – per credit hour ..... \$20  
Comprehensive Fee – Per Semester..... \$330

## Graduate Education Fees

Tuition – per credit hour ..... \$714  
Graduate Workshop – per credit hour ..... \$165

## Total Living Plan

Room & Board – Per Semester ..... \$5,583  
60% Room \$3,350, 40% Board \$2,233

### 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  
Commuter accommodation (per night) ..... \$37  
Lost Room Key Replacement ..... \$80  
Lost Post Office Key Replacement ..... \$27

### 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) ..... \$505  
10 Meals (Monday through Friday) ..... \$985  
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) ..... \$2,088

## Other Fees

Audit, each credit hour ..... \$65  
Change of registration, each ADD/DROP ..... \$27  
Changing Incomplete Grade Fee ..... \$70  
Comprehensive Fee – Per Semester – RGCC In-District Only ..... \$300  
Comprehensive Fee – Per Semester – RGCC Out-District ..... \$315  
Comprehensive Fee – Per Semester – URG ..... \$330  
Course by Arrangement (Additional charge per credit hour) ..... \$245  
Credit Recording Fee (per hour) ..... \$70  
Credit by Examination Fee for course in lieu of regular instruction ..... \$38  
Graduation ..... \$135  
Graduation for Second Degree ..... \$50  
Internet Course Fee (per credit hour/RGCC Only) ..... \$70  
Internet Hybrid Fee (per credit hour/RGCC Only) ..... \$70  
Institutional Fee - per credit hour ..... \$20  
Late Registration Fee ..... \$50

Matriculation Fee .....	\$30
Official Transcript (Mail Out) .....	\$13
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 one FREE).....	\$10
Replacement / Duplicate Diploma Fee .....	\$10
Residual ACT Fee.....	\$50
International Student Fee .....	\$882
Workshops – Dependent on program offerings	

### **Course Fees (100 and 200 Level Classes)**

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.

### **Internet Course Fees/ Internet Hybrid Fee (100 and 200 Level Classes)**

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.

### **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/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>.

## 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.