

ANGELO STATE UNIVERSITY
Effective Beginning Fall 2024 Semester
Other Educational Costs Schedule
Discretionary – Incidental Educational Costs

All tuition, fees, rentals, rates, and charges of Angelo State University are charged and collected under specific authorization of the laws of the State of Texas, including, but not limited to, the authorization in *Texas Education Code* Sections 54.008, 54.017, 54.051, 54.0513, 54.216, 55.504, 55.16, and other applicable sections.

The Board of Regents has delegated to the President of Angelo State University the authority to approve all discretionary, incidental fees as reflected in this document.

Rates established within this Other Educational Costs Schedule are reviewed and approved by the President each academic year and are applicable beginning with the fall 2024 semester continuing through summer 2025, or until such time as a new OEC is approved by the President. These fees are published on the Angelo State University website per Texas Education code 54.504.

The Board of Regents has delegated to the President of Angelo State University the authority to establish waiver and exemption criteria and waiver and exemption approval procedures for the fees, rentals, rates, and charges in accordance with state laws, including, but not limited to, *Texas Education Code*, Sections 54.213(a), 54.261, 54.5035, and other applicable sections. Students or courses that are not eligible for state funding are not eligible for exemptions or waivers.

Students must review their student financial account regularly to ensure there are no outstanding balances due. All charges must be paid according to payment due date policies to avoid late fees and holds.

As a result of actions taken by the Texas Legislature to address affordability in higher education, all resident undergraduate academic costs, including tuition, mandatory academic fees, all academic-related general fees, and college course fees, have been frozen for the 2023-24 and 2024-25 academic years.

DISCRETIONARY-INCIDENTAL FEES

Discretionary – Incidental Fees are required for all university students who meet certain enrollment or registration criteria. While some fees are specifically authorized for Texas Tech University by independent statute within the Texas Education Code (TEC), all fees are statutorily authorized within the TEC. Discretionary fees are specifically authorized under TEC 54.504 and 55.16.

ASU OneCard (University ID) Fee

Flat Fee – All students are required to have an ASU OneCard, as this is the key to all services on campus. This fee is charged in accordance with recommendations of the Vice-President Finance and Administration and provides funds for the provision of the university student identification card and the ongoing management of the access and functions associated with that card.

- Students will not be charged a fee for an initial ASU OneCard.
- Students will be charged a fee of \$5.00 for a temporary ASU OneCard when a new card has been requested. Students may pay this fee directly to the ASU OneCard Office.

Aviation Access Fee

Flat Fee - This fee is assessed only to students pursuing the Flight Operations track of the Commercial Aviation Program through the Department of Management and Marketing. This fee covers the program's online training access for students provided by a third-party vendor. The fees will be used to pay for the third-party charges to ASU.

- The fees are required for course credit.
- Students will be charged up to \$199 for each access fee required by the course.

Aviation Instructional Flight Fee

Flat Fee - This fee is assessed only to students pursuing the Flight Operations track of the Commercial Aviation Program through the Department of Management and Marketing. This fee covers the cost to provide plane rental, simulation rental and flight instructor costs provided by third-party flight school. The fees will be used to pay for the third-party charges to ASU.

- Students will be charged flight fees to cover the required credit hours for each course. The rate will vary annually depending on the rates approved by the Board of Regents for the third-party flight school's contracted services and fuel rates.
- Any Aviation Supplemental Certification hours beyond course credit that are needed for student to complete certifications are not billed through the student bill and will be collected separately or will be paid directly to the third-party provider.

Cancellation (Reinstatement) Fee

Flat Fee - This fee is assessed when a student's class schedule is reinstated after schedule was cancelled for non-payment after classes have begun.

- Students will be charged a fee of \$300.00 at the point at which their registration is reinstated after a cancellation.

Credit Card Service Fee

Flat Fee- This fee is assessed at the point in which the student elects to pay by credit card and agrees to the charge from the third-party payment processor. The fee is applicable for each online payment for tuition and fees made using a credit card, regardless of term. This fee is non-refundable except under the authorization of Student Business Services administration and additional fees may be charged for returned credit card payments.

- Students will be charged a fee of up to 2.85%, with a minimum of \$3.00, per domestic card payment.

Diploma Replacement Fee

Flat Fee – Students requesting additional diplomas will be charged a \$25.00 fee per diploma.

English Language Learning Tuition and Fees

Tuition and fees for 7-week and 14-week courses ranging from \$2,500.00 to \$5,000.00 could include textbooks and supplies, and related standard student fees such as technology service fee, medical service fee, financial records and service fee, library fee, athletic fee, recreational sports fee, university center fee, intramural outdoor facility fee, international service fee, and transportation fee.

Graduate Internship Fee

Flat Fee - This fee will be used to support the extensive travel that university faculty have to do to supervise interns in the field, making several trips to the internship site. This \$330.00 fee would be assessed to all graduate internship candidates.

Hospital and Healthcare Facility Administration Fee

Flat Fee- This fee is assessed only to students pursuing the Hospital and Healthcare Facility Administration Program through the Norris-Vincent College of Business. This fee covers the cost of recruiting, travel, marketing, and administration of the program that supports a residency with a healthcare partner.

Library IT Fines

Flat Fee – The Library IT Fines provides funds to cover the actual replacement costs of lost library IT equipment loaned to patrons, including staff time. Fines range from per occurrence as determined by the Executive Director of Library Services.

Library Interlibrary Loan Fees

Flat Fee - Interlibrary Loan Fees are charged to patrons who request material from a lending library. This fee provides funds to cover the actual cost to the University for providing the service.

Lost or Damaged Item Fines

Flat Fee – This fee is to reimburse departments for items loaned to, or borrowed by, a student, with or without express approval, in the event the item is lost or returned damaged. This fee provides funds to cover the actual replacement costs of such items, including staff time. Fines will represent the actual replacement costs to the department per occurrence as documented by the department.

Installment Payment Plan Enrollment Fee

Flat Fee - This fee provides funds to cover the costs of offering online payment plans to students. This fee is assessed at the point in which the student elects and signs an installment payment agreement for each term. This fee is non-refundable and non-transferable except under authorization of the Student Accounts Office administration.

- Students will be charged a fee of \$40.00 per fall and spring term and \$20 per each summer term for each enrolled installment agreement.

Installment Payment Plan Late Fee

Flat Fee- This fee provides funds to cover the costs of offering online payment plans to students. A \$40 late charge will be assessed for any missed installment deadline.

New Student Orientation Fee

Flat Fee - This fee provides funds to cover the costs associated with the various activities, facilities, programs, and services provided to assist all new (freshman and transfer) students and their family members in transitioning to the university community. Students registering for New Student Orientation sessions will be charged \$20, plus \$10 for each additional guest up to three guests.

Off-Campus Course Fee

Flat-Fee - This fee may be charged for individual courses for expenditures directly related to the cost of the course. The Off-Campus Course Fee varies. This fee primarily will be charged for study abroad courses and selective courses with extraordinary costs, such as Education Student Teaching fees and Biology Bat Camp fees.

Parking Permit Fees and Parking Fines

Flat Fee –Permits are issued for a full academic year (August to August) or on a semester basis. Students may select on-campus parking permit options for each term. Parking permit fees are non-refundable. Students/Faculty/Staff additional permits are priced the same as applicable permits. Replacement or lost permits are \$5.00.

Fulltime Faculty/Staff “A” Zone and Non-University Employees

Single or Two Vehicle(s)	
Single Permit (August – August)	\$72.00
Two Vehicles (August-August)	\$117.00

Part Time /Temporary/Casual Employees “A” Zone and Non-University Employees

Automobiles or Motorcycles	
Monthly Permit (Rate based on months employed)	\$5.00

Commuter Students “B” and Residential “C” Zones

Automobiles or Motorcycles	
Fall Yearly (August-August)	\$72.00
Fall Semester Only(August-December)	\$50.00
Spring/Summer (January – August)	\$64.00
Spring Semester Only (January-May)	\$50.00
Summer Semester Only (May-August)	\$50.00

Student Reserved Parking “D” Zones

Automobiles or Motorcycles	
Flat Fee (per vehicle)	\$120

Student Two Vehicle Permits

Two Vehicles	
Fall Yearly (August – August)	\$130.00
Fall Semester Only(August-December)	\$80.00
Spring/Summer (January-August)	\$110.00
Spring Semester Only (January-May)	\$80.00
Summer Semester(s) Only (May-August)	\$80.00

Parking fines/citations are issued when our parking rules and regulations are violated. Students must review their student financial account regularly to ensure there are no outstanding balances or that appeal reversals have been applied appropriately. All charges must be paid according to the Student Accounts Office payment due date policies to avoid late fees and holds.

Fines are applicable to all persons operating motor vehicles on Angelo State University property.

Violation Fees	
Refusal to display driver's license and/or ASU I.D. card to any university police officer	\$25.00
Failure to stop or heed instructions from a university police officer	\$25.00
Unauthorized use of a parking permit	\$200.00
Parking in or blocking DISABLED space	\$200.00
Parking/Standing in Fire Lane	\$50.00
Blocking a dumpster	\$35.00
Parking with no permit, expired permit, or fail to display permit	\$35.00
Parking/Standing in No Parking Zone	\$35.00
Parking/Standing in Driveway/Right of Way	\$35.00
Parking/Standing in Maintenance/Loading Zone	\$40.00
Parking/Standing in a Reserved Area	\$40.00
Parking/Standing in a Wrong Zone	\$30.00
Parking/Standing on a Sidewalk	\$25.00
Parking/Standing on the Grass/Lawn Area	\$25.00
Not in a designated space/using (2) two spaces	\$20.00
Parking/Standing in a Barricaded/Prohibited Area	\$40.00
Backing or pulling through Parking Space	\$15.00
Bicycles secured to Railing, Trees or Posts	\$20.00
Parking with improperly displayed/Obscured permit	\$20.00
Auto cuff fee	\$30.00
Providing inaccurate vehicle registration information	\$50.00
All other violations/including traffic violations	\$25.00

Post Office Rental and Fees

Flat Fee-Post Office Box Rental:

- Fall and Spring (per semester) \$23.50
- Summer (per semester) no charge

Flat Fee-Post Office Box Fees:

- Post Office Box Key Replacement \$25.00/each
- Post Office Box Lock Replacement \$35.00/each

Returned Payment Fee

Flat Fee - This fee is assessed when a student's payment (check or ACH) to the university is returned unpaid for any reason.

- Students will be charged a fee of \$30.00 for each occurrence.
- Payment privileges for that method of payment may be suspended after the first occurrence.

Statement Printing Fee (Prior Term)

Flat Fee - This fee provides funds to help pay for postage for prior term statements requested by students.

Study Abroad Cultural Experience Fee

Flat Fee - This fee provides funds to support education abroad programs. This fee will be set in an amount not to exceed the administrative costs of the program and will be determined and approved under a policy established by the administration.

- Student fees will vary depending on location and actual travel costs for each trip.

Textbook Fees

Flat Fee - This fee is assessed upon faculty participation in the Follett E-Textbook Program. The fee will be assessed only to students who register for a course that is participating in the program. The textbook is required for the course, but students can opt-out of the fee and purchase the book outside of the program. The rate varies by the faculty's chosen material.

Transcript Processing Fee

Flat Fee - This fee is assessed upon request for a printed transcript. ASU does not charge for the first 60 transcripts requested during your lifetime. This includes requests by former students. Each transcript beyond the 60 will be assessed a \$3 fee for both current and former students. Orders made online through third-party services may incur a minimal processing fee.

- Students will be charged a fee of \$3.00 for each transcript requested after the first 60 transcript requests.

University Recreation Center Program Fees

Miscellaneous fees charged by the University Recreation Center for equipment rentals, damaged equipment, facility rentals, instructional classes, clinics, and outdoor trips ranging from \$2.00 to \$500.00.