



2016 -2017

**Your Reference and
Resource Guide to
Financial Life at
Morehouse College**

Schedule of Fees

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Important Notes

FINANCIAL REFERENCE AND RESOURCE GUIDE

The 2016-2017 Schedule of Fees is your reference and resource guide to financial life at Morehouse College for the upcoming academic year. Please keep it in a safe place for future reference. THIS GUIDE IS YOUR PRE-BILL FOR THE 2017 SUMMER SCHOOL SESSION AND BOTH SEMESTERS OF THE 2016-2017 ACADEMIC YEAR. Consult it first when you have basic questions about cost and please use it as a guide for making complete and accurate payments on the student's account. Individual bills may not reflect all changes in payment due to timing therefore please refer the schedule of fees. Paying insufficient amounts may result in class cancellation, holds, and/or fees placed on the account.

PAYMENT EXPECTATIONS

Payments are made by semesters, and there are two semesters in the academic year. Any balance for the first or previous semester must be liquidated before the student advances to the next semester. In order to enroll each semester, all costs must be paid and/or an annual financial plan covering the student's cost must be recorded in the College's computer system.

All students are expected to pay at least \$16,000 by June 9, 2016. The \$16,000 can be paid on the student account by cash, certified check, credit card or in financial aid (loans/scholarships) **AND** Final and Full payment for tuition and fees are due August 1, 2016 for the fall semester.

Please note all balances are due August 1st for the fall semester & December 1st for the spring semester.

SPECIAL STIPULATIONS

Students must pay in full all prior balances due to the college to be eligible to register for the current semester and payment plans or not available for prior semester balances.

To obtain financial clearance at the college, a minimum payment of \$16,000 is required per semester on the account for the on-campus student and \$11,000 for the off-campus student. ONLY APPROVED FINANCIAL AID, CREDIT/DEBIT CARDS (MasterCard, VISA, American Express and Discover) THAT ARE AFFILIATED WITH MAJOR BANKS AND CASH MAY COVER THE DIRECT REMITTANCE. The remaining portion of the financial plan may be covered with direct cash payments, additional financial aid, and/or indirect cash payments through the College's designated payment plan, Higher Education Services/HES. Persons interested in establishing a payment plan should be aware of five things:

- The deadline for establishing a payment plan with Higher Education Services for the 2016-2017 school year is Friday, July 29, 2016.
- Morehouse will now offer semester based payment plans only for tuition and fees. The Fall plan will commence on July 1, 2016 with early sign up on June 1, 2016. The Fall payment plan period is from July 1, 2016-November 1, 2016 and the Spring plan will commence on December 1, 2016 with a Spring payment plan period of December 1, 2016 – April 1, 2017. Please note the maximum amount budgeted for the payment plan is \$5,665.50 per semester per student, therefore the \$16,000 is required prior to signing up on the payment plan each semester.
- Pending receipt of the funds from HES, the College extends credit to the student's account for the value of his HES budget provided the payments to the plan are current.
- Establishing a payment plan does not supersede the requirement to make the mandatory and initial payment (\$16,000 on-campus and \$11,000 off-campus) directly to Morehouse College.
- You will receive more information on HES under separate cover. You may also contact HES toll free at 1-800-422-0010 for technical assistance or apply online at <https://www.highereducationservices.org>.

ONLINE PAYMENTS

When paying a balance for a previous term online, be sure to enter **that term** to liquidate the balance for that term. Placing a payment in the incorrect term will cause the student's **term balance** to appear unpaid. The computer, however, will calculate the student's overall balance correctly.

*****Payments methods include Cash, Credit card, checks, wire, certified checks, money orders, scholarships and financial aid*****

Student Financial Service Returned Check Policy

Our personal check policy is as follows:

All returned checks are processed by the bank twice before deemed insufficient. Returned checks are initially returned by the bank to the Controller's Office, then forwarded to the Cashiers Office. Upon receipt of a returned check, Student Financial Services will determine the depositing unit or account which accepted the check.

Morehouse College will charge a returned check fee for each returned check as specified in the annual fee schedule. Returned checks must be paid by certified funds. The charge is \$59 for each returned check.

The following procedures will be initiated based on the depositing unit or account credited:

Tuition & Fees, Housing & All Other Miscellaneous Payments:

The collection process will be administered by Student Financial Services. The amount of the returned check will be reversed from the student's account in which it was credited. As a result, a financial hold will be placed on the Student Account which will prevent registration, transcripts, access to grades and class cancellation. In addition, a late fee will be assessed upon the account. The Financial hold will be removed from the student's account when the amount of the returned check and the returned check fee is paid to the Student Financial Services Office.

1. If a student desires to obtain financial clearance on the same day, cash, credit cards, or bank wires can be accepted.
2. If a check is returned twice, no further checks can be accepted for payments on the account.

****This policy applies to any and all checks applied to the students account****

Please note all balances are due August 1st for the fall semester and December 1st for the spring semester.



Summary of Expenses 2016 - 2017

Payment of Tuition & Fees

Payments are due August 1st for the Fall and December 1st for the Spring semester. If you are enrolling during the late registration period or drop/add session, payment is due on that day. Late or non-payment will result in account holds, class schedule cancellation, prevention of transcripts and registration.

1. **Pay your bill online by debit/credit card or personal check.** Go to the Morehouse College website, www.morehouse.edu, and log into TigerNet. The student's TigerNet user name and PIN are required for login.
2. **Wire money to the College at**
<http://www.morehouse.edu/businessfinance/studentfinancialservices/paymentoptions.html>
3. **Use approved financial aid.** The student must complete his financial aid file so that his aid is recorded in the College's computer in the "accepted" status.
4. Receive an extension of credit on the student's account for external funds **which are not administered** by the Financial Aid Office. Credit is extended for reliable sources of funding from employers, foundations, universities or other organizations which are known to the College. Here's how to be considered for credit:

Send a copy of the award notice on **agency letterhead** to the Office of Student Accounts, 200B Gloster Hall, Morehouse College.

The award notice must be addressed to the student, indicate the specific award amount and the award period, and note that the award will be sent directly to and made payable or co-payable to Morehouse College. Do not submit award notices that earmark the assistance in the name of the student alone.

5. **Enroll in the Higher Education Services/Installment Payment Plan.** Pay the cost of tuition, fees, room and board for the academic year by participating in the College's designated payment plan, Higher Education Services. All students should complete all financial aid requirements (FAFSA and submit any documents selected for verification) to ensure the amount budgeted on the payment plan is adequate. All payments must be paid timely in accordance with the payment plan. To apply online visit <https://www.highereducationservices.org/apply.cfm?school=mhouse>
Call toll free at (800) 422-0010 for technical assistance.
6. **Pay cash, credit cards, certified checks, money orders or checks in person at the Cashier's Office located in 200 Gloster Hall.**
7. **Traditional Mail** – Please make checks, money orders or cashier's checks payable to:

Morehouse College

830 Westview Drive, S.W. Atlanta Georgia 30314-3773

Attention: Cashiers Office (Business and Finance) Include student's name and M number on checks

Summary of Expenses 2016 - 2017

Base Cost and Other Mandatory Expenses

Login to TigerNet, the college's intranet, at (www.morehouse.edu) to access your student's account. Please use your College issued PIN number and user ID.

TUITION AND TUITION-RELATED CHARGES

Tuition per semester (for a minimum of 12 semester hours and a maximum not to exceed 18 semester hours).....	\$12,282
Tuition per hour for less than four courses, not exceeding 11 semester hours.....	\$ 1,013
Tuition for each hour in excess of 18 hours (overload).....	\$ 600
Student fees per semester (mandatory for four or more hours).....	\$ 935
Technology fee per semester (mandatory for four or more hours).....	\$ 155
100 Level course book rental fee per course (mandatory).....	\$ 78.49

MANDATORY AND ADVANCE FEES

	Due May 1, 2016
Acceptance Fee (One-Time, Non-refundable).....	\$588

New Student Orientation (NSO) Fees is non-refundable.

New Students for Fall Semester	Due August 1, 2016
On-Campus.....	\$723
Off-Campus.....	\$396 New Students (First-- Time Freshmen and Transfers for spring 2017)
	Due December 2, 2016
On/Off Campus.....	\$193

	Due August 1, 2016
Damage/Breakage Deposit (All Residential Students).....	\$207

	Due March 1 – April 1, 2016
Housing Deposits for Continuing/Returning Students.....	\$500

	Due August 1, 2016
Campus Post Office Box.....	\$23

Please Note: All students are automatically enrolled in the Morehouse College student health insurance plan unless proof of other coverage is provided and the student health plan is waived. To waive coverage, please visit www.summitamericains.com/morehousecollege, then click on "online waiver system". **The deadline to waive coverage is July 31, 2016.** After this date, all students that have not completed the online waiver process will automatically be charged \$444.50 per semester and be enrolled in the student insurance plan for the 2016/2017 policy year. The \$444.50 charge will display on your student account at Morehouse College.

FALL SEMESTER PAYMENT DUE **August 1, 2016**

SPRING SEMESTER PAYMENT DUE **December 1, 2016**

Summary of Expenses 2016 - 2017

First Time Morehouse Students

First Semester

<i>(See Schedule Below)</i>	Traditional Residence Hall		Off Campus
	Roommate	Core Single	
Tuition (12 - 18 hours)	\$ 12,282	\$ 12,282	\$ 12,282
Student Fees	\$ 935	\$ 935	\$ 935
Technology Fees	\$ 155	\$ 155	\$ 155
Board	\$ 2,906	\$ 2,906	\$ -
Room	\$ 3,755	\$ 4,680	\$ -
Base Totals for Semester	\$ 20,033	\$ 20,958	\$ 13,372
Text Book Fees	\$ 314	\$ 314	\$ 314
Campus Post Office Box	\$ 23	\$ 23	\$ 23
Grand Total for Semester	\$ 20,370	\$ 21,295	\$ 13,709

Advanced Fees

New Student Orientation	723	723	396
Damage/Breakage Deposit	207	207	0
	\$ 21,300	\$ 22,225	\$ 14,105

Second Semester

<i>(See Schedule Below)</i>	Traditional Residence Hall		Off Campus
	Roommate	Core Single	
Tuition (12 - 18 hours)	\$ 12,282	\$ 12,282	\$ 12,282
Student Fees	\$ 935	\$ 935	\$ 935
Technology Fees	\$ 155	\$ 155	\$ 155
Board	\$ 2,906	\$ 2,906	\$ -
Room	\$ 3,755	\$ 4,680	\$ -
Text Book Fees	\$ 314	\$ 314	\$ 314
Base Totals for Semester	\$ 20,347	\$ 21,272	\$ 13,686

Expenses for the Year

<i>(See Schedule Below)</i>	Traditional Residence Hall		Off Campus
	Roommate	Core Single	
Tuition (12 - 18 hours)	\$ 24,564	\$ 24,564	\$ 24,564
Student Fees	\$ 1,870	\$ 1,870	\$ 1,870
Technology Fees	\$ 310	\$ 310	\$ 310
Board	\$ 5,812	\$ 5,812	\$ -
Room	\$ 7,510	\$ 9,360	\$ -
Base Totals for Semester	\$ 40,066	\$ 41,916	\$ 26,744
Campus Post Office Box	\$ 23	\$ 23	\$ 23
Text Book Fees	\$ 628	\$ 628	\$ 628
Advanced Fees	\$ 930	\$ 930	\$ 396
Grand Total for the Year	\$ 41,647	\$ 43,497	\$ 27,791

Summary of Expenses 2016 - 2017 Continuing/Returning Students

First Semester

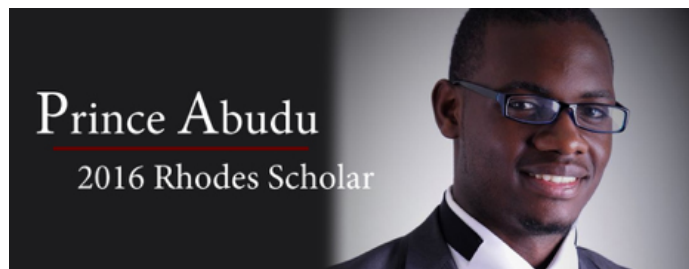
<i>(See Schedule Below)</i>	Traditional Residence Hall		Off Campus
	Roommate	Core Single	
Tuition (12 - 18 hours)	\$ 12,282	\$ 12,282	\$ 12,282
Student Fees	\$ 935	\$ 935	\$ 935
Technology Fees	\$ 155	\$ 155	\$ 155
Board	\$ 2,906	\$ 2,906	\$ -
Room	\$ 3,755	\$ 4,680	\$ -
Base Totals for Semester	\$ 20,033	\$ 20,958	\$ 13,372
Campus Post Office Box	\$ 23	\$ 23	\$ 23
Grand Total for Semester	\$ 20,056	\$ 20,981	\$ 13,395

Second Semester

<i>(See Schedule Below)</i>	Traditional Residence Hall		Off Campus
	Roommate	Core Single	
Tuition (12 - 18 hours)	\$ 12,282	\$ 12,282	\$ 12,282
Student Fees	\$ 935	\$ 935	\$ 935
Technology Fees	\$ 155	\$ 155	\$ 155
Board	\$ 2,906	\$ 2,906	\$ -
Room	\$ 3,755	\$ 4,680	\$ -
Base Totals for Semester	\$ 20,033	\$ 20,958	\$ 13,372

Expenses for the Year

<i>(See Schedule Below)</i>	Traditional Residence Hall		Off Campus
	Roommate	Core Single	
Tuition (12 - 18 hours)	\$ 24,564	\$ 24,564	\$ 24,564
Student Fees	\$ 1,870	\$ 1,870	\$ 1,870
Technology Fees	\$ 310	\$ 310	\$ 310
Board	\$ 5,812	\$ 5,812	\$ -
Room	\$ 7,510	\$ 9,360	\$ -
Base Totals for Semester	\$ 40,066	\$ 41,916	\$ 26,744
Campus Post Office Box	\$ 23	\$ 23	\$ 23
Grand Total for the Year	\$ 40,089	\$ 41,939	\$ 26,767



Other Expenses Continued

Other Fees	Amount
Other Academic Fees	
Tuition per hour (for registering in less than four courses and not exceeding 11 semester hours)	\$ 1,013
Tuition for each hour in excess of 18 hours (overload)	600
Auditing fee per hour	181
Summer School Application Fee (Non-Morehouse Student)	54
Spring New Student Orientation Fee	193
Summer School Application Fee (Morehouse Student at another school)	33
Book Fees (First Time Freshmen)	314
Graduation fees, Class of 2017	482
Lab Fees	
Biological Science course per semester	\$ 49
Biology course per semester	86
Chemistry course per semester	108
Instrumentation Analysis Chemistry course per semester	98
Modern Language course per semester	49
Organic/Inorganic Chemistry course per semester	108
Physical Chemistry course per semester	86
Physical Science course per semester	49
Physics course per semester	76
Psychology course per semester	49
Scuba Diving course per semester	216
Special Privileges Fees	
Late Registration Fee per semester	\$ 146
Fee for Filing for Graduation after the published deadline	146
Academic Transcript Fee	10
Easy Refund via Paper Check (each)	11
ID Card or Meal Card Replacement Fee	49
Easy Refund Card Replacement Fee	32
Refund Reversal Fee	17
Parking Permit per semester	281
Post Office Box Key Replacement Fee	22
Return Check Fee	59
Housing & Residential Life Related Fees	
Community Fine	\$ 32
Garbage/Debris in Room	113
Improper Room Check-out	32
Late Departure (Per Day)	173
Lock Change Charge	86
Vandalism/Defaced College Property (Additional fee assessed for Cost of Repairs)	59
Damaged College Furniture	Cost of Repair



Summary of Expenses 2016 - 2017

Otis Moss Suites

First Semester

(See Schedule Below)

Type of Unit	Tuition	Student Fees	Technology Fee	Room	Total
4 BR Suite	\$ 12,282	\$ 935	\$ 155	\$ 4,560	\$ 17,932
2 BR Suite	\$ 12,282	\$ 935	\$ 155	\$ 4,903	\$ 18,275
1 BR Suite	\$ 12,282	\$ 935	\$ 155	\$ 6,039	\$ 19,411
4 BR Apartment	\$ 12,282	\$ 935	\$ 155	\$ 4,819	\$ 18,191
2 BR Apartment	\$ 12,282	\$ 935	\$ 155	\$ 5,393	\$ 18,765

Second Semester

(See Schedule Below)

Type of Unit	Tuition	Student Fees	Technology Fee	Room	Total
4 BR Suite	\$ 12,282	\$ 935	\$ 155	\$ 4,560	\$ 17,932
2 BR Suite	\$ 12,282	\$ 935	\$ 155	\$ 4,903	\$ 18,275
1 BR Suite	\$ 12,282	\$ 935	\$ 155	\$ 6,039	\$ 19,411
4 BR Apartment	\$ 12,282	\$ 935	\$ 155	\$ 4,819	\$ 18,191
2 BR Apartment	\$ 12,282	\$ 935	\$ 155	\$ 5,393	\$ 18,765

Expense for the Year

(See Schedule Below)

Type of Unit	Tuition	Student Fees	Technology Fee	Room	Total
4 BR Suite	\$ 24,564	\$ 1,870	\$ 310	\$ 9,120	\$ 35,864
2 BR Suite	\$ 24,564	\$ 1,870	\$ 310	\$ 9,806	\$ 36,550
1 BR Suite	\$ 24,564	\$ 1,870	\$ 310	\$ 12,078	\$ 38,822
4 BR Apartment	\$ 24,564	\$ 1,870	\$ 310	\$ 9,638	\$ 36,382
2 BR Apartment	\$ 24,564	\$ 1,870	\$ 310	\$ 10,786	\$ 37,530

Flexible Off- Campus Meal Plans, FY 2016 - 2017

Plan Type	Plan Name	Plan Description plus DCB Dollars	Semester Rates	Annual Rates
Unlimited Meals	Plan A	Unlimited Meals Per Week + \$ 225	\$ 2,906	\$ 5,812
14 Meals	Plan B	14 Meals Per Week + \$ 500	\$ 2,600	\$ 5,200
10 Meals	Plan C	10 Meals Per Week + \$ 200	\$ 1,725	\$ 3,450
5 Meals	Plan D	5 Meals Per Week + \$ 700	\$ 1,496	\$ 2,992
75 Block Meals	Plan E	Block Meals Per Semester + \$ 225	\$ 843	\$ 1,686



2016 - 2017 Budget Work

Please use this worksheet for budgeting your estimated amount owed. Please note all Freshmen are required to purchase the unlimited meal plan. In calculating the payment plan or direct cost, contact the Student Accounts Office at (404) 215-2649 or (404) 653-7768.

	Academic Year
Tuition & Required Fees	
Tuition (12-18 hours)	24,564.00
Student Fees	1,870.00
Technology Fee	310.00
Post Office Box Rental	23.00
Miscellaneous (please remove from budget if they do not apply)	
Health Insurance	889.00
Acceptance Fee	588.00
Parking Permit	562.00
Housing Deposit (Returning Students)	500.00
Orientation Fee On-Campus (First Time Students)	723.00
Orientation Fee Off-Campus (First Time Students)	396.00
Damage Deposit	207.00
Book Fee Freshmen	314.00

Room & Board - please use price lists below

Board/Meal Plan - based on your requested housing _____
 Housing Charge - based on your selection _____

Total Estimated Charges (A) *sum total charges -->*

Anticipated Financial Aid - refer to aid award on Tigernet

Type of aid (do not include work study)

2016-2017 Anticipated Financial Aid (B) *sum total semester aid -->*

Total Estimated Charges minus Total Anticipated Aid (A-B) *subtract total aid from total charges -->*

Payment Plan Budget or Amount Due *add the amounts in the two boxes above >* _____

Monthly Payment (based on 5 installments) *divide the MPP Budget amount above by 5 >* _____

compare the tuition, fees, room, board, and any other miscellaneous charges on these bills to those used to in preparing your budget to ensure accurate

	Housing Plan	Per Term Cost	Dining Plan	Per Term Cost
Traditional Residence Hall			Unlimited Meals Plan A	\$2,906
	Single	4,680	14 Meals Plan B	2,600
	Double	3,755	10 Meals Plan C	1,725
			5 Meals Plan D	1,496
Otis Moss Suites			75 Block Meals Plan E	843
	1 BR Suite	6,039		
	2 BR Suite	4,903		
	4 BR Suite	4,560		
	2 BR Apartment	5,393		
	4 BR Apartment	4,819		



Summer School 2016 - 2017

June 07-July 15 June 6 – Finalize Registration; June 7 – First Day of Class

Application Fee (Non-Morehouse Student)	\$ 54
Tuition Cost, Per Credit Hour	\$543
Student Fees (Applicable to All Students)	\$234
Late Registration Fee (Effective 4:00 p.m., June 06)	\$110
Traditional Residence Hall Roommate Plan	\$858
Traditional Residence Hall Board (Food)	\$975

TUITION AND FEE COST PER HOUR

Number of Hours	Tuition	Student Fees	Total	Total after 4 P.M. June 5
1	\$ 543	\$234	\$ 777	\$ 887
2	\$1,086	\$234	\$1,320	\$1,430
3	\$1,629	\$234	\$1,863	\$1,973
4	\$2,172	\$234	\$2,406	\$2,516
5	\$2,715	\$234	\$2,949	\$3,059
6	\$3,258	\$234	\$3,492	\$3,602
7	\$3,801	\$234	\$4,035	\$4,145
8	\$4,344	\$234	\$4,578	\$4,688
9	\$4,887	\$234	\$5,121	\$5,231

If applicable, add lab fees, late registration fee, and room and board charges to the cost of tuition and fees.

Payment of all fees is required for official enrollment. Failure to comply with the College's 100% payment policy will result in the cancellation of your classes.

All payments, including online payments, must be completed by 4:00 p.m. on June 06 or the late registration fee applies.

NO REFUNDS WILL BE MADE AFTER JUNE 10 FOR ANY REASON.





MOREHOUSE
COLLEGE

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Atlanta, GA 30314-3773

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