



THE UNIVERSITY OF
TOLEDO
1872

Student Finance Brochure

Fall Semester 2019
Spring Semester 2020
Summer Semester 2020

Treasurer's Office

Email: Treasurer@utoledo.edu

www.utoledo.edu/offices/treasurer

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Financial Responsibility, Student Bills and Payments

Each student is financially responsible for payment of fees and charges assessed to his/her student account. Student accounts may be audited (reviewed) and the University has no limitation on how many semesters it may go back to assess additional fees. Students receive bill *notification* electronically via their University of Toledo assigned e-mail address. The University e-mail address (firstname.lastname@rockets.utoledo.edu) allows guaranteed delivery, provides quicker communication and is consistent with other processes. If other parties such as parents, grandparents, guardians, etc. are assisting a student with payment, it is the student's responsibility to communicate the balance owed and the date it is due. Students may opt to provide others accessibility to view and/or make payments to their account. The student receives the educational services and is the account owner. Students can access their student account using the [MyUT portal](#). The portal does require the student to log in using their password. The due date for each semester's fees is communicated on the student's account/E-statement and on the Treasurer's website under Important Dates. After the due date is reached for the semester, any fees for the semester are due immediately after they are incurred. The due date at this point will always show as the current date.

All fees are billed and payable in U.S. dollars. Any bank fees for processing foreign payments will be charged back to the student. The University accepts certified checks, personal checks, money orders and electronic payment of fees. Electronic payments can be made via the [MyUT portal](#). It is recommended to convert cash to a bank check or money order when using the depository in Rocket Hall. The University accepts credit card payments via a third-party processor. The processor accepts MasterCard, Visa, Discover and American Express. Prepaid debit cards are not accepted. Payments are made via the [MyUT portal](#). The processor for credit cards assesses a convenience fee for these types of transactions. International students can elect to have payments made through Peer Transfer. The link and information is available on the e-statement. Payments will be applied to the oldest balance first. Payments received on a student's behalf from a third party will be treated as a scholarship unless the University has already established a contract with the third party. Scholarships, waivers, loans and third-party contracts will apply to designated fees per academic semester. The University can also remove financial aid funds from a student's rocket card to cover a past due balance on a student account without notification.

To activate your UTAD account, visit <https://myutaccount> and enter your Rocket ID (as shown on your letter of admission) and date of birth. Complete all requested steps to activate your account, secure your UTAD login and password, and establish your utoledo.edu email address.

Fee Policies

All fees, policies and rules are effective for the 2019-2020 academic year. Tuition rates are assessed at the student level and residence classification. For example, graduate students taking an undergraduate course are assessed at the graduate level. The University reserves the right to make changes without advance notice. All fees are approved by the Board of Trustees.

Once a student registers for courses, he/she is responsible for all fees. Payment is due by the specified published due date. Due dates are available on the Treasurer's website and the student's e-statement. Registration activity (adding or dropping courses), after the published due date, should be paid the same day the activity occurs. Accounts must be kept current in order for the student to maintain enrollment eligibility and receive official University documents and services; i.e., transcripts.

Failure to De-Register Fee - Students that elect not to attend the University of Toledo and subsequently fail to drop or withdraw from all their courses by the dates identified will be assessed a non-refundable administrative fee of \$500.00 once their nonattendance has been verified and an administrative drop is processed. The student will also be responsible to pay any fees, fines, or penalties on their student account which are related to their attendance at The University of Toledo during any given academic period. Failure to pay by the appropriate due date may result in the University filing an unfavorable report with credit bureaus or forwarding the account to the Ohio Attorney General's Office for collection.

SELECTIVE SERVICE - Male students over the age of 26 who have not registered with the Selective Service System must contact their Registration Information Office at 1.888.655.1825 for further instruction. Section [3345.32 of the Ohio Revised Code](#) requires that all male students at any state college or university between the ages of 18 and 26, who are Ohio residents, must register with the Selective Service System and file a [statement of their selective service status](#). Failure to do so will result in a non-resident tuition surcharge. Registration for Selective Service is available online at <http://www.sss.gov> at any U.S. Post Office, or by selecting the appropriate check box on the Federal Student Financial Aid form (FASFA).

Add/Drop - Schedule Adjustments

All course registration after the fifth weekday of the fall and spring semester MUST be done in person at the Rocket Solution Central Office, Rocket Hall, Room 1200. The time for summer schedule changes and course registration is proportional to the length of the summer part of term.

Add/Drop Period - The add/drop period is typically through the 15th calendar day of the term during the fall and spring semesters (15 week term). The add/drop period for summer and all semesters/part of terms that are not at least fifteen weeks in length shall be reduced proportionately. See the Registrar's Office webpage for the [calendar](#) of add/drop and withdrawal dates.

Add/Drop Fee Adjustments - Fall and spring add/drop fees are assessed according to the cumulative total of credit hours added and dropped during each respective refund percentage period.

Dropped Course Credit

Tuition, Out of State Surcharge, General Fees — Students who drop classes for any reason will receive a proportional refund.

Dropped Course Credit/Refund - Dependent on length of part of term - Part of term refers to the length of time a course is offered within the semester; e.g., all courses that are eight weeks in length are in an eight week part of term. The refund periods within these parts of term are adjusted proportionally by the number of weeks the course is offered.

Example Based on 15 Week Part of Term:

Through the first week of the semester	100%
8th – 14th calendar day	80%
15th calendar day	60%
16th – 21st calendar day (*Withdrawal grade with credit)	60%
22nd -28th calendar day (*Withdrawal grade with credit)	40%

- Withdrawal grade pertains to Non-Medical students

Official Withdrawals

Students withdrawing from courses should consult the Financial Aid Office regarding the effect on financial obligations. Withdrawing from courses may have an adverse effect on financial aid benefits, scholarships, loan deferments, athletic eligibility, health insurance, veterans' benefits, degree requirements or other areas.

Students who decide not to attend or stop attending any or all classes for which they have registered must drop or withdraw from the course(s). Drops and withdrawals can be processed online through the myUT portal (provided there are no holds) and can also be processed at Rocket Solution Central (RSC) located in Rocket Hall, room 1200. Failure to drop or withdraw from a course for which a student has stopped attending may result in a grade of "F". Review specific drop and withdrawal dates on the [calendar](#). Drop and withdrawal dates are prorated for flexibly scheduled courses that do not meet during the standard start/stop dates of the term.

Withdrawing from a course(s) will result in a grade of "W", which will appear on your official transcript. Once a withdrawal is processed, it cannot be rescinded. Based on the date of withdrawal, fees may or may not be adjusted. Since withdrawn courses reduce your enrolled hours, withdrawing from courses may have an adverse effect on financial aid benefits, scholarships, loan deferments, athletic eligibility, health insurance, veteran's benefits, degree requirements or other areas. If you are uncertain what effect withdrawing from the course(s) would have, it is recommended that you contact Rocket Solution Central.

Medical Withdrawals — Students who wish to discuss possible drop/withdrawal from classes for an illness or injury must contact the Office of the Registrar at 419.530.4845 by the last day of the semester. Further information and assistance will be provided at that time.

Refund Policies

Courses canceled by the University will be refunded at 100%. All University refunds will be issued to the student as the account holder via authorized direct deposit to the bank account of the student's choice (either checking or savings) or by mail via University check. PLUS loan (parent loan) refunds are issued to the parent/borrower via University check to the address on the application. If during the Plus loan application process the parent elected for excess payment to go to the student, it will occur as described above.

Financial aid refunds may be available after financial aid processing is completed and enrollment status can be confirmed. Students enrolled in various parts of term courses may receive refunds in installments after attendance in all registered courses has been confirmed.

Title IV Federal Aid recipients who drop below half-time enrollment during the 100% refund period or withdraws completely from the University may not be entitled to a loan disbursement or a refund of loan funds.

If a Federal Direct Loan recipient drops below half-time enrollment during the expense period covered by the loan, ALL remaining disbursements will be canceled for that expense period.

The University of Toledo urges students to enroll in direct deposit which eliminates lost or stolen checks and is the safest, fastest and most efficient method students can use to receive their student account refund. Students can enroll and update direct deposit information via the MyUT Portal.

Index of Key Terms Used in the Refund Schedule –

"Official academic calendar" is the time period between the first official scheduled day of classes for the semester and the last official scheduled day of classes for the semester.

"Semester" is the designated time period in which a course is offered such as fall, spring or summer. The semester is defined by the number of weeks (including exams) scheduled.

"Week" is five consecutive weekdays that includes a Monday, Tuesday, Wednesday, Thursday and Friday.

Determination of Refund/Credit - The date used to determine the eligibility for a refund shall be the date the drop/withdrawal transaction is processed. Failure to attend class, giving notice to an instructor, stopping payment on a check which was used to pay fees or similar unofficial notice to any University office shall not be considered official notice of the student's intent to drop.

Student Residency

OHIO IN-STATE RESIDENCY Ohio in-state residency is first decided during the admission application process. Students who are determined to be non-residents of the state of Ohio are required to pay the out-of-state tuition surcharge. To be reclassified as an Ohio resident, they must prove residency based on the Residency Rule as defined by the [Ohio Revised Code \(3333.31\)](#). According to the Ohio Administrative Code, the intent of the Residency Rule is "to exclude from treatment as resident...those persons who are present in the state of Ohio primarily for the purpose of receiving the benefit of a state-supported education." A formal application must be filed with the Residency Committee at least one month prior (30 days) to the beginning of the semester for which the reclassification is requested. (Note: Summer is considered one semester beginning with the first day of the summer term, not the first day of a particular part of term). No deferment of fees is possible because of a pending application and no retroactive reclassification will be granted.

Michigan Reciprocity Agreement (Ohio/Michigan Agreement) Michigan and Ohio have entered into an agreement whereby The University of Toledo agrees to accept, at resident tuition rates, any resident of Monroe County (Michigan). Any student so admitted must meet all regular admission requirements of The University of Toledo, including those for the specific program for which admission was sought. Following the initial determination of residency status, any changes must be requested through formal application with the residency committee at least one month (30 days) prior to the beginning of the term for which the reclassification is requested. Eastern Michigan University agrees to accept Ohio residents at resident tuition rates.

Reciprocity requests must be made by the end of the registration period for the semester reclassification is sought. Applicants must submit proof of Monroe County (Michigan) residency (lease or mortgage for the past twelve consecutive months) and Michigan driver's license or voter registration for the immediate past 12-month period. Michigan reciprocity is not granted on a retroactive basis. Additional information regarding applications are available at the [Office of Registrar's webpage](#). Applications are due prior to the beginning of the term for which reclassification is requested.

Admissions Application and Orientation Fees

Admissions Application and Orientation Fees	
Admission Application Fees (Non-Refundable)	
Undergraduate Admission Application	40.00
College of Graduate Studies – Domestic Student	45.00
College of Graduate Studies – International Student	75.00
College of Medicine - Doctor of Medicine Student	80.00
Orientation Fees (Non-Refundable)	
Undergraduate Rocket Launch Orientation	110.00
Undergraduate Rocket Launch Orientation for Transfer Students	100.00
College of Graduate Studies – Graduate Professional Development & Orientation Fee	100.00
Placement Test	
ALEK Placement Testing Fee	25.00

Deposits

Undergraduate Direct-from-High School (DHS) Enrollment Deposit

All DHS students that are admitted and planning to enroll at The University of Toledo, the semester immediately following high school graduation, are required to submit a \$100 enrollment deposit to hold your seat in the class. The deposit is non-refundable after the published deadline for the term in which you will initially enroll: Fall Term: May 1; Spring Term: November 1; Summer Term: April 1. The deposit will be credited to your first semester tuition and fees.

Admitted DHS students should first activate their MyUT student account at myut.utoledo.edu. Your Rocket Number will be needed, which is provided in your admission letter, when activating your MyUT student account. Log into your MyUT account at myut.utoledo.edu and click the Enrollment Deposit link on the New Student tab. Payments may be made online with a credit card or electronic check.

Graduate Program Deposits

Admitted students planning to enroll in a program requiring a deposit must submit the reservation seat deposit prior to enrollment. This deposit is only refundable until the date indicated on the official admission letter and is nonrefundable after the date. Reservation deposits will be credited to your first semester's tuition and fees.

Deposit amount varies based on the graduate program. Not all programs require a deposit.

To activate your UTAD account, visit <https://myutaccount>, and enter your Rocket ID (as shown on your letter of admission) and date of birth. Complete all requested steps to activate your account, secure your UTAD login and password, and establish your utoledo.edu email address.

PAYMENT OF RESERVATION DEPOSIT - Reservation deposits are submitted online at myut.utoledo.edu. After creating your log in, log into the MyUT portal, click on the GRADUATE tab – New Student Information – Graduate Program Deposit.

College of Law Deposits

Law Seat Deposit Policy - Once you have been admitted to our program, we require payment of a \$150.00 seat deposit by April 15 to hold your seat in the class. This deposit is non-refundable, but will be credited to your first semester tuition and fees.

Law - Payment of Seat Deposit – Upon admission, your Toledo Law Student Identification Number (Rocket ID) will allow you to activate your student account (UTAD) to pay your seat deposit.

To activate your UTAD account, <https://myutaccount>, and establish your utoledo.edu email address. Step by step instructions are available here.

Once your UTAD account is active, you will be able to log in to the myUT portal at myUT.utoledo.edu with your UTAD credentials. Once logged in, select the Student tab, scroll down to My Accounts and select Law Deposits.

Seat deposits for fall start students are due by April 15, or within two weeks of receipt of the letter of admission, whichever occurs later.

General Fee*

General fee

The general fee is required of all students registered for credit, Workplace Credit courses, audited and online learning courses. The general fee can vary by program.

Students paying the maximum (full time rate) are entitled to attend, free of charge or at a reduced admission fee, most activities sponsored by the Student Government, campus activities and all athletic events (student section), subject to seating limitations. Students paying less than the maximum may have limited access to UT functions and/or facilities.

These fees also support Student Abroad, Alcohol, Tobacco, and Other Drugs (ATOD), Counseling Center, Title IX, Multicultural Student Development, Student Activities, Marching Band, Escort Services, General Fee Reserve, Athletics and Cheerleaders, Fetterman Training Facility, Glass Bowl, Larimer Team Facility, Student Union, MyUT Pharmacy, Student Medical Center, University Transit Services, Student Recreation Center, Academic Enrichment, Student Services and Grad Student Support, Computer Learning Resource Center, and Student Health and Pharmacy Plan.

For questions regarding access to the recreation center or membership information, contact the Student Recreation Center at 419.530.3700 or refer to their web page at Student Affairs Website."

* Reduction to Summer 2020 fees

Recognizing that all students will be learning remotely, the distance learning fee, facility fee and all lab and technology fees will be waived for the summer. The general fee also will be cut by approximately 35% for the summer term recognizing that students cannot access services such as the Rec Center and the Student Union.

Tuition, Out-of-State Tuition Surcharge, General and Miscellaneous Student Services Fee

Click link for additional information on the current [Toledo Tuition Guarantee Plan](#)

Undergraduate		2019 -20 Guarantee Rate	2018 -19 Guarantee Rate	Traditional Undergrad Non Guarantee
Tuition	Full-time Plateau 12-18	4,417.17	4,267.80	4,106.40
	per cr hr <12 and >18	368.10	355.65	342.20
O/S Surcharge	Full-time Plateau 12-18	4,680.00	4,680.00	4,680.00
	per cr hr <12 and >18	390.00	390.00	390.00
General Fee*	Full-time Plateau 12-18	653.28	631.20	607.08
	per cr hr <12 and >18	54.44	52.60	50.59
Misc Student Services Fee	per cr hr, max 12	15.60	15.00	
	Facility Fee*		per cr hr, max 12	5.20
	Library Services Fee		per cr hr, no max	6.00
	Special Service Fee		per semester	6.50
	Career Services Fee		per semester	10.00

Misc. Student Services – formerly Facility Fee, UG Student Career Services Library Resource Information Fee and Special Service Fee

LAW Juris Doctorate		
Tuition	per cr hr <12 and >16	838.95
	Full-time Plateau 12-16	10,067.40
O/S Surcharge	per cr hr <12 and >16	457.00
	Full-time Plateau 12-16	5,484.00
General Fee*	per cr hr, max 12	50.84
	Full-time Plateau 12-16	610.08
Misc. Student Services Fee	per cr hr	26.45
	max 12	317.40

Misc. Student Services – formerly Facility Fee, Law Library and Special Service Fee

Doctor of Medicine			
		Fall & Spring	Summer
Tuition	per semester	16,275.00	7,595.00
	per cr hr <15	1,085.00	1,085.00
O/S Surcharge	per semester	15,750.00	7,350.00
	per cr hr <15	1,050.00	1,050.00
General Fee*	per semester	695.00	695.00
Program Fee	per semester	550.00	550.00
Disability Insurance	Fall Only 1st year	53.00	
Disability Insurance	Fall Only 2nd- 4th years	63.00	

Program Fee – formerly Misc. Student Services/ Facility Fee, Medical Journal, Simulation Center IISC, MD Health Record, MD Equipment/Supplies and Special Service Fees

Tuition, Out-of-State Tuition Surcharge, General and Miscellaneous Student Services Fee

Graduate										
General Fee*		per credit hr		Misc Student Services						
		50.84	15.43							
		plateau or max 12		max 12						
		610.08	185.16							
Graduate	excluding listed programs	Fall & Spring	Tuition	per hr <12 and >15	585.28	MPH Master's Public Health	Fall & Spring	Tuition	per hr <12 and >15	585.28
				plateau 12-15	7,023.36				Tuition	per hr <12 and >15
			O/S	per hr <12 and >15	441.78			O/S	per hr <12 and >15	441.78
			Surcharge	plateau 12-15	5,301.36			Surcharge	plateau 12-15	5,301.36
		Summer	Tuition	per hr <9 and >11	585.28		Summer	Tuition	per hr <9 and >11	585.28
				plateau 9-11	5,267.52					plateau 9-11
	O/S	per hr <9 and >11	441.78		O/S	per hr <9 and >11	441.78			
	Surcharge	plateau 9-11	3,976.02		Surcharge	plateau 9-11	3,976.02			
Judith Herb	College of Education	Fall & Spring	Tuition	per hr <12 and >15	559.80	DNP Nurse Practitioner	Fall & Spring	Tuition	per hr <12 and >15	735.95
				plateau 12-15	6,717.60				Tuition	per hr <12 and >15
			O/S	per hr <12 and >15	441.78			O/S	per hr <12 and >15	441.78
			Surcharge	plateau 12-15	5,301.36			Surcharge	plateau 12-15	5,301.36
		Summer	Tuition	per hr <9 and >11	559.80		Summer	Tuition	per hr <9 and >11	735.95
				plateau 9-11	5,038.20					plateau 9-11
	O/S	per hr <9 and >11	441.78		O/S	per hr <9 and >11	441.78			
	Surcharge	plateau 9-11	3,976.02		Surcharge	plateau 9-11	3,976.02			
Physician Assistant	Admitted Fall 2017	Fall & Spring	Tuition	per hr <12 and >15	650.00	PhD Physical Therapy PhD Occupational Therapy	Fall & Spring	Tuition	per hr <12 and >15	625.25
				plateau 12-15	7,800.00				Tuition	per hr <12 and >15
			O/S	per hr <12 and >15	468.00			O/S	per hr <12 and >15	441.78
			Surcharge	plateau 12-15	5,616.00			Surcharge	plateau 12-15	5,301.36
	Summer	Tuition	per hr <9 and >11	650.00	Summer	Tuition	per hr <9 and >11	625.25		
			plateau 9-11	5,850.00				plateau 9-11	5,627.25	
		O/S	per hr <9 and >11	468.00		O/S	per hr <9 and >11	441.78		
		Surcharge	plateau 9-11	4,212.00		Surcharge	plateau 9-11	3,976.02		
	Admitted Fall 2018	Fall & Spring	Tuition	per hr <12 and >15	675.00	MS Speech Language Pathology	Fall & Spring	Tuition	per hr <12 and >15	610.00
				plateau 12-15	8,100.00				Tuition	per hr <12 and >15
			O/S	per hr <12 and >15	487.00			O/S	per hr <12 and >15	441.78
			Surcharge	plateau 12-15	5,844.00			Surcharge	plateau 12-15	5,301.36
Summer	Tuition	per hr <9 and >11	675.00	Summer	Tuition	per hr <9 and >11	610.00			
		plateau 9-11	6,075.00				plateau 9-11	5,490.00		
	O/S	per hr <9 and >11	487.00		O/S	per hr <9 and >11	441.78			
	Surcharge	plateau 9-11	4,383.00		Surcharge	plateau 9-11	3,976.02			
All Other Admitted Terms	Fall & Spring	Tuition	per hr <and = 15	700.00	MSDC MS Medical Sciences	Fall & Spring	Tuition	per credit hr	790.06	
			plateau 15	10,500.00					37 hr program	29,232.00
		O/S	per hr < and = 15	490.00		O/S Surcharge	per credit hr	794.60		
		Surcharge	plateau 15	7,350.00			37 hr program	29,400.00		
Summer	Tuition	per hr < and = 9	700.00	MBA Master's Business Administration	Summer	Tuition	per hr < 12	562.21		
		plateau 9	6,300.00					12 hour rate	6,746.52	
	O/S	per hr < and = 9	490.00			per hr > 12	145.55			
	Surcharge	plateau 9	4,410.00		O/S Surcharge	per hr < 12	427.43			
Pharm D	Doctorate of Pharmacy	DPH - P3	Tuition	per hr < 12	602.70	Executive MBA		per hour	1,140.79	
				12 hour rate	7,232.40			38 hr program	43,350.00	
				per hr > 12	165.03					
		O/S	per hr < 12	441.78	Exec. Sales Leadership		per hour	1,666.67		
		12 hour rate	5,301.36			30 hr program	50,000.00			
		per hr > 12	125.05							
P4	Tuition	per credit hr	474.58							
	O/S Surcharge	per credit hr	348.50							

Misc. Student Services – formerly Facility Fee, Library Resource Information Fee, and Special Service Fee
Miscellaneous Fees

Major / Concentration Program Fees		
based on student program / matriculation		
New Student Registration Fee	1st term admitted to program	30.00
International Student Services Fee	per semester	50.00
Honors Program	per semester	25.00
Physician Assistant Program Fee	per semester	50.00
Medical Sciences MSDC Program Fee	per semester	750.00
CNL Nursing NCLEX Prep Fee	per semester	189.00
BSN Nursing NCLEX Prep Fee	per semester	235.00
Pre-Medical & Pre-Dental	per semester	100.00
Nursing Health Record Fee	per semester	15.00
Engineering Co-Op Fee	per enrollment	475.00
Engineering Infrastructure Fee	per cr hr, max 12	25.00
	max	300.00
Pharmacy Upper Division Fee	per cr hr, max 12	167.63
	max	2,011.56
Pharm D (P4) Upper Div.	per cr hr, no max	118.31
Pharmacy Practicum	per semester max 4	616.00
Pharm D Clerkship	per semester	1,548.00
PSG India MBA Program Surcharge		8,750.00
PSG India Engineering MSME Program Surcharge		8,000.00
AmCham Egypt MBA Program Surcharge		8,450.00
VIT India 1+1 Program Surcharge		2,500.00
Law Bar Preparation Fee	per semester, max 5	480.00
Sponsored Student Academic Fee	per semester	100.00
Toledo Transition (T2) Program Fee	per semester	2,700.00

Upper Division & Course Fees		
based on course enrollment		
College of Nat Sci and Mathematics	per cr hr, no max	14.50
Respiratory Therapy	per cr hr, no max	50.00
College of Nursing	per cr hr, no max	50.00
College of Business	per cr hr, max 12	26.00
	max	312.00
College Arts & Letters (excl VPA) (Visual and Performing Arts)	per cr hr, max 12	25.00
	max	300.00
Distance Learning	per DL course enrolled	25.00
Course Lab Fees *		varies by course
Inclusive Access Fees		varies by course

College Technology Fees*	
based on student's college / program - per cr hour, no max	
Business and Innovation	13.00
Arts & Letters - excluding VPA	9.00
Visual and Performing Arts (VPA)	8.00
Education	9.00
Engineering	17.50
Health & Human Services	12.00
Natural Sciences & Mathematics	13.00
Nursing	13.00
Pharmacy	5.70
University College	4.50

Miscellaneous Fees		
Semester Parking Permit	vehicle registration req.	125.00
Semester Living on Campus Permit	vehicle registration req.	100.00
Parking Permit (first-year medical students, posted in Fall & Spring)	vehicle registration req.	250.00
Parking Permit (second, third and fourth-year medical students, poste in Fall)	vehicle registration req.	375.00
Guest Parking Permit	vehicle registration req.	3.00
Rocket ID Card	per request	35.00
Graduate Re-Admission Fee		50.00
Graduate Course Recertification - 1 year or less	per course	55.00
Graduate Course Recertification - 2 or more years	per course, max 6	550.00
	max	3,300.00
Graduate Misc. Student Services Fee	per course	15.43
Graduate Graduation Services Fee	per degree received	125.00
Credit by Exam/Portfolio Credit Fee	per course	100.00
Duplicate Diploma	per request	25.00
	Fall & Spring	60.00
Rocket Payment Plan	Summer	50.00
	Monthly - balances > \$50	100.00
Late Payment Fee	1st - 3rd day of part of term	50.00
	4th - 15th day of part of term	100.00
	16th day to end of part of term	200.00
	after the semester	500.00
Returned Payment Charge	per occurrence	30.00
Stop Payment	per request	20.00
Parking Violations & Fines	by offense / occurrence	varies
Waivable Fees		
Legal Service Fee	Fall & Summer	10.00
	Spring - Covers Spring & Summer	20.00
Student Green Fund	per semester	5.00

Miscellaneous Fee Information

Inclusive Access also known as Digital Course Content Access (DCCA), provides course material in a digital version of a printed textbook. This digital content may include additional educational resources such as workbooks, problem sets, tutorials, videos, simulations and interactive software to help you learn. The University of Toledo has negotiated substantial discounts and coordinated with Barnes & Noble and the publisher to deliver access to online course materials on the first day of class.

Lab Fees* - Varies by course, see [Schedule of Courses](#) on the Registrar's website.

Late Registration Fee - A late registration fee may be assessed to any student who registers on or after the 1st day of the part of term.

Toledo Transition (T2) Program Fee – Toledo Transition (T2) is a two or four year non-degree certificate program for students with intellectual and developmental disabilities in the Judith Herb College of Education. A program fee is assessed to students participating in the program.

Sponsored Student Academic Fee – Per semester for international students with financial sponsorship from their government.

Credit by Exam/Portfolio —Per course fee for each Advanced Standing examination or Portfolio assessment.

Late Payment — A monthly late payment fee will be assessed on all past due balances. Past due balances are sent to Collections. Past due balances may be referred to the Ohio Attorney General's Office pursuant to [Ohio Revised Code 131.02](#) and may be collected in the manner set forth pursuant to section 113.08 of the Revised Code. In addition, past due balances may be assessed collection costs and may be reported to national credit agencies, which may adversely affect a student's credit rating.

Returned Payment Charge — A fee is assessed per returned payment. Certified funds are required as payment on returned items. Future check writing privileges may be suspended up to one year.

Stop Payment — A fee is assessed per Search and Stop Payment Request, regardless of the stop payment results.

Parking Permits and other Parking information - There are parking lot restrictions designated for various types of permits. For details on where particular permits allow someone to park, please visit the Parking Services webpage. The University Parking Rules and Regulations govern all vehicles on campus.

[Student Parking Permits](#) - Good for a semester. Must be requested from your student portal and the fee will be assessed to your student account.

[Guest Parking](#) - Temporary One Day Parking Permit

Canceling a Permit - Students requesting to cancel their parking permit must do so prior to the end of the add/drop period. To request the cancellation of your parking permit, please email parking@utoledo.edu with your name, rocket number and request to cancel your parking permit.

[Parking Violations & Fines](#) – Varies based on offense.

Art Museum Parking - A valid UT parking permit entitles a student to park at the Toledo Museum of Art. A Museum access key will be issued by the Art Museum. A fine will be assessed if the access key is not returned to the Art Museum at the end of the semester.

Graduate Fees

Graduate Re-Admission Fee – A fee is assessed to each graduate student at the time the re-admission process is completed. Re-admission is required of graduate students who wish to complete the degree program they were pursuing prior to an absence of one calendar year or more.

Graduate Course Recertification Fee 0-1 Year – A per course fee is assessed to graduate students approved for extensions of one year beyond the time limitation for the degree. The fee is assessed, for those courses on the plan of study which exceed the time limitation by one year or less, and applied to a student's account at the time the Continuation of Matriculation form is approved.

Graduate Course Recertification Fee 2+ Years – A per course fee is assessed to graduate students approved for extensions greater than one year beyond the time limitation for the degree. The fee is assessed for those courses on the plan of study which exceed the time limitation greater than one year and are approved for recertification. Fees are applied to a student's account at the time the Request for Time Extension and Course Recertification form is approved. Courses not approved for recertification and required to fulfill degree requirements, must be retaken - regular tuition and fees apply.

Graduate Graduation Services Fee – A one-time (per graduate degree program) fee is assessed prior to degree conferral. It is assessed the first time a student applies to graduate from the degree program. This is to cover services related to graduation and processing of documents required for culminating experiences including: theses, dissertations and projects.

Student Health Coverage

If a student is required by their program/college to have health care coverage, the charge for student health care coverage will be placed on the student account. This coverage is required for students in the MD program and in the Colleges of Nursing, Pharmacy & Pharmaceutical Sciences, Health Sciences and for student athletes. If a student is an international student holding a J-1 visa and has a federal requirement for health care coverage, the charge for that coverage will be placed on the student account. The charge may be waived after the student provides evidence that they have other, comparable health care coverage/insurance. All other University of Toledo students may enroll voluntarily in the Student Educational Benefit Trust (SEBT)-Medical Health Services (MHS), a wholly owned subsidiary of Medical Mutual of Ohio by going to the [SEBT website](#) and providing your information and payment. Alternately, you may choose to purchase health care coverage through the [Affordable Care Act](#) federal exchanges or enroll on parent, spouse or family health care plans.

For those mandated to have health insurance, the insurance charge will be removed after your waiver request is completed *and approved*. The charge will remain on your account if you do not complete the process by the completion of the add/drop period of the standard part of term for the semester.

Any student who is not mandated to have health insurance in any given semester, but is registered for at least one credit hour at The University of Toledo, has the option of voluntarily enrolling in either Student Health Insurance Plan. However, you must pay the University insurance provider directly for your insurance premium. The fee CANNOT be added to your Student Account.

Plan and waiver dates are available on the [UT Student Health Insurance website](#).

Please be sure to complete the waiver process if you have other comparable health insurance coverage by the due date. Printing out an account statement and crossing off the fee or simply not paying the outstanding balance will not waive the health insurance coverage and accounts are subject to late payment fees.

Semester	Undergraduate	Graduate, Law and MD
	Plan	Plan
Fall 2019	897.00	1,121.00
Spring - Summer 2020	1,399.00	1,748.00
Summer 2020 only	533.00	666.00

For additional information regarding Student Health Insurance, please see their web page - [UT Student Health Insurance website](#).

Residence Hall Fees

		2019-20 Guarantee Rates	2018 -19 Guarantee Rate	Traditional Non Guarantee Rate
Standard Room	Academic House	3,840.00	3,770.00	3,760.00
	International House, Ottawa East & West, Presidents	4,350.00	4,255.00	4,200.00
	Parks Tower	3,960.00	3,770.00	3,760.00
	McComas Village	3,100.00	2,985.00	2,950.00
Single Room	Scott/Tucker, Parks, Academic House, MacKinnon	4,620.00	4,520.00	4,450.00
	International House, Ottawa East & West, Presidents	5,215.00	5,100.00	5,000.00
Other	Required On-Campus Room	4,126.00	4,126.00	3,970.00
	Off-Campus Housing Fee	4,254.00	4,254.00	4,095.00
	Residential Tech Fee			40.00
	Living Learning Communities			50.00
	Loft Fee			50.00
	Housing Deposit			100.00
	Housing Application Fee			40.00

Click link for additional information on the current [Toledo Tuition Guarantee Plan](#)

Housing pre-payment/deposit fee is required for new and returning students for each academic year. It is applied towards the first semester of occupancy. This fee can be refunded if cancelled by May 1st.

The Housing Contract is a legally binding agreement between you (“you” or “resident”) and The University of Toledo (“University”), a public institution of higher education (University), located at 2801 W. Bancroft Street, Toledo, Ohio 43606-3390. Once you have submitted and signed your housing application and it is accepted by the University, your Housing Contract is valid for the entire academic year (fall and spring semesters) and can only be canceled in accordance with these terms and conditions of the Housing Contract. These terms and conditions outline both your responsibilities and those of the University.

Residency Requirement: All first-year and second-year students who live outside of a 25-mile radius from the University are required to live on campus and participate in the meal plan program. In the event the University cannot provide a room or alternate housing, the housing and meal plan requirements will be excused, all rights and liabilities of the parties involved will cease.

If you no longer wish to live on campus, you will need to notify the Office of Residence Life in writing via your Rocket email to reslife@utoledo.edu or fax to 419.530.2942 by no later than 9 a.m. on the first day of classes to cancel your contract without being charged housing fees. Please note that cancellation fees may apply. If you do not plan to attend UT prior to the first day of classes, please login to the myUT portal and under the "New Student" tab select "New Student Not Planning to Attend" to complete the necessary steps to process your cancellation. If this is done by May 1, the housing deposit can be refunded. The housing application fee is non-refundable.

All fees, including but not limited to housing and meal plan charges, tuition, and other associated fees, are due and payable as required by the University. A resident will not be permitted access to University housing or meal plan funds, if the resident’s balance is not paid in full or until an approved payment plan is in place. Should a resident default in complying with any payment dates for any of the resident’s financial obligations, the University may seek any remedy in law or in equity, including specific performance of the resident’s obligations or seek monetary recovery for damages. The resident agrees to pay all reasonable costs, attorney fees and expenses that are incurred by the University in enforcing this provision.

Living Learning Communities

- Business Living Learning Community is designed for first-year students majoring in any College of Business and Innovation program. This community is located in the International House. The International House offers residents two-person bedrooms and community bathrooms.
- Health Professions Living Learning Community is for students interested in health-related careers: athletic training, cardiovascular, community health, health care administration, health information management, nursing, pharmacy, pharmaceutical sciences, pre-dental, pre-medical, pre-occupational therapy, pre-physical therapy, pre-veterinary, recreational therapy, respiratory care and speech language pathology. This community is located in Presidents Hall featuring a suite style environment with three double rooms, a furnished common area and a bathroom.
- Politics, Law and Society Living Learning Community is designed for first-year, direct-from-high school and transfer students interested in politics, law or social justice oriented careers. This community is located in Parks Tower, a residence hall with two-person bedrooms and community bathrooms.

For additional information regarding Residence Life, please see their website - [Residence Life](#)

Meal Plans

			2019-20 Guaranteed Rate	2018 -19 Guarantee Rate	Traditional Rates
<u>Plan</u>	<u>Swipes</u>	<u>Dining \$</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>
* 7 Day All Access	unlimited	55.00	2,120.00	2,065.00	2,045.00
* 5 Day All Access	unlimited	275.00	2,000.00	1,950.00	1,925.00
Rocket 200	200	100.00	1,740.00	1,695.00	1,675.00
Rocket 150	150	115.00	1,385.00	1,350.00	1,335.00
Rocket 75	75	175.00	820.00	800.00	785.00
Rocket 35	35	125.00	445.00	435.00	425.00

*Freshman meal plan options

Click link for additional information on the current [Toledo Tuition Guarantee Plan](#)

Residential students with less than one full year (fall & spring semester) must purchase a 7 Day or 5 Day All Access plan.

Residential students with more than one full year, but less than two full years (fall & spring semester), must purchase a 7 Day All Access plan, 5 Day All Access plan or the Block 200 plan.

Residential students with more than two full years (fall & spring) must choose a plan of their choice to include 7 Day or 5 Day All Access, Block 200, 150 or 75. A meal plan is pre-paid each semester and offers you the assurance of being able to eat without having to carry cash. All campus residents, with the exception of students residing in McComas Village, must purchase a meal plan.

Dining Dollars can be used at any venue on campus. Dining Dollars cannot be refunded or transferred into any other account. Dining dollars are nonrenewable and additional deposits cannot be made throughout the academic term to the account. Any remaining dining dollars at the end of the fall semester transfers to the spring semester. Dining dollars will not transfer to the following academic year or carry through the summer semesters.

Rocket Card Dollars (not part of the meal plan) can be used at on-campus facilities and participating off-campus places. Deposits to your Rocket Card account can be made online or at the kiosk in the Rocket Hall entryway.

Meal Plan Changes & Release - Adjustments to student meal plans purchased for the upcoming semester may be made free of charge up until the Wednesday before the beginning of each semester. After that date, a \$50 adjustment fee will be assessed for updating or canceling a meal plan. Refunds for canceled meal plans will also be prorated from the date the meal plan becomes active.

The final day to adjust or cancel a meal plan is the final day of the Add/Drop period. Weekly meal plans will be prorated if added after the Wednesday prior to the semester beginning. If you have any questions about this adjustment policy, please contact the meal plan office at mealplan@utoledo.edu or call 419.530.2900.

For additional information regarding meal plans, please see the [Meal Plan web page](#)