

## **SUMMER I AND SUMMER II TUITION AND FEES**

**(TBA = To be announced later)**

Note: Students must pay any previous balance in order to enroll for summer classes.

Tuition and fees for any classes that begin prior to June 1 are due by the first day of class. Otherwise, preregistered students must pay or make arrangements to pay tuition, fees, and room and board for Summer I by Friday, May 29 and for Summer II by Friday, June 26 to avoid cancellation of registration. Other students must pay tuition and fees at the time they enroll for classes. Any student who has a bill of \$0 or less must still validate the registration with the Cashier's Office. This includes students who receive scholarships and other forms of financial aid.

Tuition and mandatory fees are waived to Arkansas residents age 60 or older. Individuals seeking this waiver must pay any miscellaneous fees that may be required.

Prices are subject to change without notice. The University of Arkansas Board of Trustees reserves the right to change tuition, room and board, and miscellaneous fees.

### **Monticello Location – Tuition**

Arkansas resident undergraduate tuition: \$114 per semester hour for Summer I; TBA per semester hour for Summer II.

Non-resident undergraduate tuition: An additional charge of \$139 per semester hour for Summer I; TBA per semester hour for Summer II. The non-resident fee is waived for out-of-state students from Mississippi, Louisiana, Texas, Oklahoma, Missouri, and Tennessee.

Arkansas resident graduate tuition: \$165 per semester hour for Summer I; TBA per semester hour for Summer II.

Non-resident graduate tuition: An additional fee of \$199 per semester hour for Summer I; TBA per semester hour for Summer II. This fee is waived for out-of-state students from Mississippi, Louisiana, Texas, Oklahoma, Missouri, and Tennessee.

### **Monticello Location - Mandatory Fees**

Activity fee: \$4 per semester credit hour for Summer I; TBA per semester credit hour for Summer II.

Instructional equipment fee: \$6 per semester credit hour for Summer I; TBA per semester credit hour for Summer II.

Athletic fee: \$10 per semester credit hour for Summer I; TBA per semester credit hour for Summer II.

Facilities fee: \$10 per semester credit hour for Summer I; TBA per semester credit hour for Summer II.

Library enhancement fee: \$3 per semester credit hour for Summer I; TBA per semester credit hour for Summer II.

Technology infrastructure fee: \$6 per semester credit hour for Summer I; TBA per semester credit hour for Summer II.

Assessment fee: \$2.50 per term; undergraduate students only.

### **Monticello Location - Miscellaneous**

## **Fees and Expenses**

Auto parking permit: \$5.

Late registration: \$25.

Dropping/adding classes: \$10/visit.

ID replacement: \$5.

Vocal and instrumental private instruction: \$50 (per course) for one credit hour; \$70 (per course) for two or three credit hours for Summer I. TBA (per course) for one credit hour; TBA (per course) for two or three credit hours for Summer II.

Transcripts: \$5 per copy.

International graduate registration fee: \$30.

Distance ed fee: For Summer I, \$50 per credit hour in lieu of other mandatory fees for remote CIV course and for any on-line course. For Summer II, fee is TBA per credit hour.

Forestry Summer Camp fee: \$300.

M.S. thesis binding fee: \$50.

Telephone Service fee: \$10 per semester; residential students only.

LPN to RN assessment fee: \$90 per semester.

BSN assessment fee: \$90 per year.

RN to BSN assessment fee: \$20 per year.

Student nursing insurance: \$15 per year.

Returned check charge: \$25/check.

## **Monticello Location - Room and Board**

Board: 5-day/any 15 meals = \$265 for Summer I; TBA for Summer II.  
5-day/any 10 meals = \$250 for Summer I; TBA for Summer II.

### **Room Rates:**

Maxwell = \$200 (suite, double) Summer I;  
TBA (suite, double) Summer II.

Student Apartments = \$390 per month Summer I;  
TBA per month Summer II.

Family Housing = \$180 per month Summer I;  
TBA per month Summer II.

Damage deposit: Maxwell = \$60  
Student Apartments = \$100  
Family Housing = \$100

### **Crossett and McGehee Locations - Tuition**

Tuition: \$62 per semester hour for Summer I; TBA per semester hour for Summer II.

Non-resident tuition: An additional charge of \$2 per semester hour for Summer I; TBA for Summer II. The non-resident fee is waived for out-of-state students from Mississippi, Louisiana, Texas, Oklahoma, Missouri, and Tennessee.

### **Crossett and McGehee Locations - Mandatory Fees**

Technology infrastructure fee: \$4 per credit hour for Summer I; TBA per credit hour for Summer II.

Facilities fee: \$2 per credit hour for Summer I; TBA per credit hour for Summer II.

Assessment fee: \$2.50 per term.

### **Crossett and McGehee Locations - Miscellaneous Fees and Expenses**

Late registration: \$25.

Course change fee: \$10/visit.

ID replacement: \$5.

Transcripts: \$5 per copy.

Distance ed fee: For Summer I, \$50 per credit hour in lieu of other mandatory fees for remote CIV course and for any on-line course. For Summer II, fee is TBA per credit hour.

Student nursing insurance: \$15/year.

Child care insurance: \$15/year.

EMT-Paramedic insurance: \$15/year.

LPN nursing assessment fee: \$90/semester.

Child development assessment fee: \$50/semester.

Welding lab fee: \$25/course.

Automotive lab fee: \$50/semester.

Child care lab fee: \$50/semester.

Heavy equipment fee: \$20 per semester credit hour.

Culinary lab fee: \$50 per course.

Returned check charge: \$25 per check.

### **FINANCIAL LIABILITY**

By enrolling in classes either during preregistration, self registration, or regular registration, students are creating a financial liability in the amount of the fees, tuition, and other charges pertinent to the enrollment process. This financial liability can be eliminated only by payment or formal cancellation of enrollment

before the semester begins. This liability exists even if a student fails to receive financial aid or does not attend classes. Students must make the request to drop a course or withdraw from the University in person or through written communication. For more information, contact the Office of the Registrar at 870-460-1034 (Monticello), the Office of the Counselor at 870-364-6414 Ext 125 (Crossett), or the Office of Student Services at 870-222-5363 (McGehee).

## **FINANCIAL AID**

***Students who do not begin attendance in all enrolled courses, who do not participate in their online courses, or who stop attending/participating without officially dropping or withdrawing are reported to the Office of Financial Aid.***

Students who receive Title IV aid and do not complete at least 60% of the semester for which they are enrolled may be required to return a portion of the federal funds received. Title IV aid includes, but is not limited to, Federal Pell Grants, Federal Supplemental Educational Opportunity Grants (SEOG), Academic Competitiveness Grants (ACG), National Science & Mathematics Access to Retain Talent (SMART) Grants, Perkins Loans, Stafford Loans, and any other Title IV programs that may be awarded based on the Higher Education Act of 1965 as Amended. In most cases, the withdrawal calculation date for students who officially withdraw will be the actual date of withdrawal as determined by the Registrar’s Office. Students who cease attending without officially withdrawing are considered “unofficial withdrawals.” The midpoint of the semester (or in some cases, the last date of attendance) will be used in determining the amount of aid to be returned for unofficial withdrawals.

Withdrawing from the University, either officially or unofficially, may require that you return a substantial amount of the Title IV funds that you received. Examples of actual Return of Title IV Funds calculations are available in the Office of Financial Aid (Monticello) or the Office of Student Services (Crossett or McGehee).

If you should have to withdraw at any point, or for any financial aid question, visit or contact the UAM Office of Financial Aid in Harris Hall Room 300 (telephone: 870-460-1050 or toll free: 1-800-226-2643).

## **REFUNDS**

Any student must present his/her UAM student ID to pick up a refund check. Refund checks can be picked up at the Cashier’s window at the Monticello location during regular window hours. Any student due a refund may request that the check be mailed to him/her. The request should be made by calling 460-1043 (local) or 1-800-226-2643 (toll free) and asking for the Cashier’s office.

All refunds for students enrolled exclusively at Crossett and McGehee will be mailed.

## **TUITION REFUND POLICY**

### **Undergraduate Classes**

Prior to start of classes	100%
Through second class day	
Summer I: June 2	100%
Summer II: July 7	100%
Through fifth class day (for total withdrawal from all classes)	
Summer I: June 5	50%
Summer II: July 10	50%
After fifth class day	0%

### **Graduate Classes**

Prior to start of classes	100%
Through first class day	100%

After first class day

0%

The UAM refund policy is subject to change if required by federal regulation or upon approval of the UA Board of Trustees.