The University of Tampa believes that educational costs to students must remain reasonable and consistent with excellence in instruction and support facilities. The University’s calendar allows students to take seven- and 14-week courses concurrently during a semester. In reference to the payment of tuition and fees, the University defines the term “semester” as consisting of 14 weeks.

The tuition and fees shown in this section apply to the total number of semester hours of credit taken during the course of a semester, whether the student takes seven-week courses, 14-week courses or both. The tuition also applies to the total number of credit hours taken during any combination of offerings during each summer session.

Payment of Accounts

Charges for tuition and fees, residence hall, meal plan and any miscellaneous fees are due on or before the final day of registration. A student receiving an outside scholarship, grant or alternative loan fund must contact his or her sponsor to ensure that payment is applied to his or her account by the deadline. Student registrations are considered complete when all charges and fees are fully satisfied through payment or documented financial aid resources. However, to have the awards applied to the student’s actual account balance, all requested financial aid documents and promissory notes must be submitted to and approved by the Financial Aid Office.

The University of Tampa reserves the right to revise a student’s financial aid award. Revision may result because of a change in the student’s enrollment or housing status, or because of new information, including outside awards. Federal or state awards may change if the expected appropriations are not received. Awards are contingent upon maintenance of satisfactory academic progress. Should a student’s award be revised for any reason resulting in a balance owed to the University, the student must settle his or her financial obligation with the Bursar’s Office.

Cancellation of a student’s pre-registered schedule may occur at the sole discretion of the University if the account is unpaid, if the University’s payment plan installments are incomplete, or if financial aid resources cannot be confirmed by the final day of registration. Student tuition checks returned to the University for any reason will constitute non-payment and may result in the cancellation of a student’s pre-registered schedule. Cancellation of a pre-registered schedule will require the student, no later than the end of the third week of the semester, to satisfy financial obligations and officially enroll in a new course schedule in accordance with add/drop procedures. A student who fails to satisfy financial obligations and officially enroll will not be recognized as a matriculated student.

The University holds the student responsible for auditing the information recorded on accounts and billing statements. If there are omissions, the student must contact the office responsible for the entry. The University also holds the student responsible for account balances. Likewise, the student is responsible for ensuring that scholarships, grants, loans or payments from parents, guardians, trustees or outside sources are applied to accounts as requested. Should there be any outstanding debts owed to the University, services such as issuance of official transcripts and diploma or participation in pre-registration will be withheld.
Application Fees
Undergraduate application fee .......... $40
Post-baccalaureate application fee........ $40
Graduate application fee..................... $40

Undergraduate Tuition and Fees (per semester)

The following tuition and fees, including room and board fees, are applicable to the 2008-09 academic year. The University of Tampa, however, reserves the right to make changes in costs at the beginning of any term as circumstances may require.

Credit Hours Enrolled .......... Tuition
1 ..................................................... $440
2 ..................................................... $880
3 .................................................. $1,320
4 .................................................. $1,760
5 .................................................. $2,200
6 .................................................. $2,640
7 .................................................. $3,080
8 .................................................. $3,520
9 .................................................. $3,960
10 ................................................. $4,400
11 ................................................. $4,840
12-18 ....................................... $10,856*

*For full-time students only (12 credit hours or more), the amount shown includes a mandatory student government fee of $96 and a mandatory student service fee of $415.

Special permission is required to register for more than 18 hours per semester. The tuition charge for an overload (more than 18 credit hours) will be $440 per credit hour, plus mandatory fees.

Student Service Fee

Student Service Fee (UG Full time)

The $415 student service fee is assessed during the fall and spring semesters to all full-time undergraduate students taking 12 or more credit hours. The fee provides support for a number of student services, programs and activities, including the provision of the supplemental student health insurance, computing labs, tutoring and other academic career support services, free admission to on-campus athletic events, and recreational and intramural use of athletic facilities.

Student Service Fee

A $35 student service fee is assessed during the fall and spring semesters to all part-time, graduate, and Evening College students. During the summer sessions, this fee will be assessed to all students from all disciplines. The fee provides support for a number of student and academic support programs, as well as activities and services available to all students. This $35 fee does not include the supplemental student health insurance or provide students with medical services.

Tuition for Bachelor of Science in Nursing Completion Program

Bachelor of Science in Nursing (RN-BSN) students pay $440 per credit hour.

Auditor Student Tuition (Undergraduate)

For 2008-09, the rate auditors are charged is $220 per credit hour. If, in addition to the audited courses, an undergraduate is taking 12 to 18 hours of courses for graded credit, and the audited courses do not bring the total hours taken to more than 18, the regular full-time tuition covers the charge for the audited courses. If the audited courses bring the total hours taken to more than 18, the audit rate will apply for those hours beyond 18. If the undergraduate is taking fewer than 12 hours of courses for graded credit and wishes to add an audit course, the audit rate will apply to the course.
Graduate Tuition
Graduate tuition is $472 per credit hour. Qualified graduate students may audit courses. Auditors are charged $236 per credit hour.
Saturday MBA Program tuition is $595 per credit hour and requires admission to this program.

International Medical Insurance
All international students on F or J visas are required to have primary health insurance coverage in accordance with U.S. immigration regulations. UT has contracted with United Healthcare Student Resources to offer a group health plan. The projected rate for 2008-09 is $490 for full-time undergraduate students and $550 for graduate students and part-time undergraduate students. Half the annual rate will be added to the fall bill for coverage from Aug. 1 to Dec. 31, and half will be added to the spring bill for coverage from Jan. 1 through July 31. Students are billed automatically for this insurance unless proof of adequate coverage is given to the International Programs Office on or before the last day of the first week of the fall or spring semester.

Deposits
Students dependent upon aid plans or any other source of funds will need to pay deposits by deadline dates specified in this catalog.

Housing Deposit
New students who plan to live in campus housing pay a $500 admissions deposit which includes a $200 housing damage deposit. New student deposits are refundable until May 1. The housing damage deposit is described below.
Continuing students who plan to live in campus housing the next academic year pay a nonrefundable housing deposit to reserve a space in the residence halls.

Damage Deposit
Each student living in University housing is required to pay and maintain a $200 room damage deposit. The deposit is maintained in an escrow account for the entire University housing period. If damages are assessed during a student’s stay in the residence hall, the damages will be charged directly to the student’s tuition account.
When a student withdraws from University housing, the damage deposit is transferred to the tuition account. The student may request, in writing, a refund of the unexpended deposit.

Room and Board Costs
The semester room and board rate schedule is listed below. The prices indicated are for one semester only and include the appropriate sales tax for the meal plan. All students living on campus are required to contract for a meal plan.

Rooms
Single (includes average board plan) ...................... $4,704-5,054
Double (includes average board plan) ...................... $3,659-3,989
Triple (includes average board plan) ...................... $3,404-3,744
Quad (includes average board plan) ......................... $3,404
Apartments (includes 7-meal plan) ......................... $3,874-5,239

Note: Housing contracts are binding for a full academic year (both fall and spring semesters).

Board
Carte Blanche
plus 75 Spartan Dollars .......... $1,915
15 Plan (Average)
plus 100 Spartan Dollars .......... $1,859
12 Plan
plus 150 Spartan Dollars .......... $1,825
7 Plan
plus 75 Spartan Dollars .......... $1,029*

*Available to on-campus apartment residents only.
Meals in 2008-09 will be served on the student meal contract at the University
dining hall throughout the academic year, except during the following vacation periods:
Thanksgiving, between fall and spring terms, and spring vacation.

Casual Meals and Other Meal Services
Casual meals are offered to the University community and guests in the cafeteria seven days a week, except during vacation periods.

Spartan Dollars Card
The UT Dollars Card is a declining balance card made up of $50 increments and is available to the entire University community.
To purchase UT Dollars, please contact Dining Services at (813) 258-7257.

Other Expenses
Books and supplies will cost approximately $988 each year.
Some courses also require a fee to cover field trips or travel; these courses are noted in the Course Description section of this catalog.

Miscellaneous Fees
Applied music fee (per credit hour) ... $100
Communications film lab ...................... $75
Marine science lab fee (each course) .......... $150-$260
Course withdrawal fee after drop-add ... $25
Vehicle registration fee ......................... $50
Transcript fee (each) .......................... $6
Fall orientation fee .............................. $65
Spring orientation fee ........................... $35
Service Charge-NSF checks .................... $25

Total Costs
The basic semester costs for a full-time undergraduate resident student in 2008-09:
Tuition (12-18 credit hours) ........ $10,345
Student Government Fee (required) ... $96
Student Service Fee (required) ........... $415
Room (average double per semester) ....... $2,130
Board (average 15 Plan per semester) ...... $1,859
Total ............................................ $14,845

The University of Tampa’s Tuition Payment Plan (TPP)
The University’s tuition payment plan (TPP) offers a financial planning option that gives students a line of credit to pay tuition, residence hall charges and meal costs in monthly installments. Through TPP, the student receives the benefit of not making a lump sum payment at the beginning of each semester. There are no interest or finance charges, but there is a nonrefundable contract fee of $55. The application filing date closes Aug. 1 for the fall 2008 semester and Jan. 5 for the spring 2009 semester.
Payments are made in 12 monthly installments, beginning June 1 and ending May 1. The University considers each semester separately for payment of charges. Payments made June through November are applicable to the fall semester, while payments made December through May apply to the spring semester. Additional fees, credit hours, books and supplies are not included in the installment plan. Payment for any additional charges not covered in the installment plan must be paid as requested.
To participate, the student must be enrolled for 10 or more undergraduate credit hours.
The Bursar’s Office reserves the right to revise the TPP worksheet at, but not limited to, the time of enrollment. The Financial Aid Office also reserves the right to revise a student’s financial aid award at, but not limited to, the time of enrollment. Please see the terms and conditions section of the TPP brochure.
The student is responsible for requesting, in writing, to have his or her TPP account adjusted because of a change in charges (change of room assignment, for example) or a financial aid award. Adjustment requests must be received by Sept. 1 for fall semester or Feb.1 for spring semester.
The University holds the student accountable for payment, regardless of the source(s) of the payments. Student services such as the release of transcripts and/or diploma will be withheld until the account has been fully satisfied.
If installments are not made when due, the University reserves the right to cancel the TPP contract, and the total balance of the student’s account will be due immediately. Future participation in the installment plan may be jeopardized, as well as participation in registration.

New undergraduate students wishing to enroll in the installment plan should consult UT Connect online at connect.ut.edu, an orientation and pre-enrollment Web site. Continuing students may contact the Bursar’s Office or visit www.ut.edu/financialaid/ for additional information.

Dropping Courses, Withdrawals and Refunds

To ensure the integrity of a student’s academic records (official transcripts), students must officially withdraw or drop courses with the Office of the Registrar.

For students who officially withdraw from The University of Tampa, the Registrar’s Office will update their academic records. The withdrawal date will determine if there will be an adjustment to the financial records.

**Fall and Spring Semesters**

**Withdrawal or dropping of courses within the first five days of the semester:**

A student who officially withdraws within the first five days of the term is not held financially responsible for tuition and mandatory fee charges. The housing contract, however, is binding and will not be refunded. Any meal plan charge will be pro-rated, based on the official withdrawal date. The student also may be held responsible for charges incurred during his or her time of enrollment (library fines, parking tickets, parking decal). Any deposits made to The University of Tampa will be forfeited.

A student who officially drops credit hours within the first five days of the semester may receive an adjustment to his or her tuition and fee charges.

*Example:* A student enrolled for full-time tuition is charged $10,345, mandatory fees of $511 and the $65 orientation fee. The student drops enrollment from 12 to 9 hours. The account will be adjusted in the amount of $5,021 in tuition and will incur a $35 student service fee. The mandatory fees of $511 will be reversed. The student remains responsible for the orientation fee.

<table>
<thead>
<tr>
<th>Full-time 9 Credit Status</th>
<th>Hours is credited</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition</td>
<td>$10,345</td>
</tr>
<tr>
<td>Mandatory Fees</td>
<td>$511</td>
</tr>
<tr>
<td>Orientation Fee (New Student)</td>
<td>$65</td>
</tr>
</tbody>
</table>

**Withdrawal or dropping of courses within the next two weeks of the semester:**

A student who officially withdraws will be held responsible for half of the tuition and all mandatory fees. Any meal plan charge will be pro-rated, based on the official withdrawal date. The student also may be held responsible for charges incurred during time of enrollment (library fines, parking tickets, parking decal).

*Example:* A student enrolled for full-time tuition is charged $10,345, mandatory fees of $511 and the $65 orientation fee.

The student will be held responsible for $5,172.50 (half of the tuition charge) and all fees.

A student who officially drops credit hours from Aug. 30 through Sept. 12 for the fall semester or Jan. 27 through Feb. 9 for the spring semester will be held financially responsible for half of the drop in enrollment hours, in addition to the charges for the hours maintained.

*Example:* A student enrolled for full-time tuition drops to 9 credit hours. The student is financially responsible for half of the drop from full-time hours to 9 part-time hours.

<table>
<thead>
<tr>
<th>Full-time status</th>
</tr>
</thead>
<tbody>
<tr>
<td>$10,345</td>
</tr>
<tr>
<td>9 credit hours</td>
</tr>
<tr>
<td>Responsible for half of drop</td>
</tr>
<tr>
<td>Adjusted balance</td>
</tr>
<tr>
<td>($5,324+$2,510.50)</td>
</tr>
</tbody>
</table>

Specific refund dates are indicated in the academic calendar.
Inter-Session

Students who officially withdraw with the Registrar’s Office on or before the first two days of the session will receive a 100 percent tuition credit. No tuition credit will be granted to any student who withdraws from or drops courses after the second day of the two-week session. There will be no reduction of housing charges at any time.

Summer Sessions

Students should see the academic calendar for official withdrawal dates regarding the summer sessions.

Students who officially withdraw with the Registrar’s Office on or before the first five days of the 12-week session will receive a 100 percent tuition credit. Students who officially withdraw or drop courses from the 12-week session within the next seven days of the session will receive a 50 percent credit on tuition. Summer I and II students who officially withdraw with the Registrar’s Office on or before the first three days of the session will receive a 100 percent tuition credit. Summer I and II students who officially withdraw from the Registrar’s Office on the fourth day of the session will receive a 50 percent credit on tuition. No tuition credit will be granted to any student who withdraws from or drops courses after the fourth day of a six-week summer term. Summer IV students who officially withdraw on or before the Thursday after the first class meeting will receive a 100 percent tuition credit. A 50 percent tuition credit will be given to students who officially withdraw on or before the Thursday after the second class meeting. There will be no reduction of housing charges at any time.

Policy for Return of Federal Funds

Financial aid recipients who withdraw or drop courses should consult with the Financial Aid Office to discuss the status of their aid eligibility.

Federal policy dictates that the Financial Aid Office is required to recalculate federal financial aid* eligibility for students who withdraw, drop out, are dismissed or take a leave of absence prior to completing 60 percent of the semester. This review is to determine the amount of unearned funds that must be returned to the federal government. Faculty will award the grade of “NF” to any student who has not officially withdrawn, yet has stopped participating at this point in the semester. The “NF” grade is equivalent to an “F.”

*Federal financial aid includes the Pell Grant, SEOG Grant, Academic Competitiveness Grant, Smart Grant, Perkins Loan, Student Loan and PLUS Loan.

Step 1:

The Financial Aid Office must recalculate the federal aid based on the earned percentage of aid, using the following formula:

Percent earned equals the number of days completed up to the date of withdrawal** divided by the total days in the semester.

**Withdrawal date is defined as the actual date the student began the institution’s withdrawal process, the student’s last date of recorded attendance, or the midpoint of the semester for a student who stops attending classes without officially notifying the Registrar’s Office.

Example:

Percent = No. of days completed  Total Days in Semester
43 30 70

Step 2:

The Financial Aid Office must return federal aid based on the unearned percentage of aid, using the following formula:

Aid to be returned equals the amount awarded multiplied by the percent unearned.

Example:

Unearned Percent
(100-43) = 57
Amount X Percent = Aid to be Awarded*** Unearned Returned
$4,813 X 57% = $2,743.41

***This award consists of:
Federal Pell Grant ....................... $1,500
Student Loan ................................ $1,313
PLUS Loan ............................... $2,000

Based on the calculation of this example, we must return a total of $2,743.41.
The process in step 2, then, involves:

A. return of the Student Loan in the amount of $1,313.

B. return of the portion of the PLUS Loan in the amount of $1,430.41

The results of the calculation process for this example differ for the student and parent:

- The student will not have a loan debt, since the loan was cancelled.
- The parent will have a federal loan debt, which will need to be repaid to the federal government.

Refunds

Refund checks will be processed when there is an actual credit on the account. Students must submit a written request to the Bursar’s Office. If a student receives an overpayment of funds for any reason, he or she will be required to pay back the University within 30 days of notification. All refunds are subject to audit corrections.

Withdrawal or dropping a course(s)

Once all University costs have been satisfied, any surplus funds will be refunded. Students must submit a written request to the Bursar’s Office. Refunds can take up to 30 business days to be delivered to the student from the date of his or her request.

Federal financial aid

Refunds can take up to 10 business days to be delivered to the student or parent from the date of aid disbursement.

Checks are prepared automatically and delivered to the student’s campus box. If the student does not have a campus box, it will be delivered to the permanent address indicated in the registrar’s records. Checks are prepared automatically for parents and delivered to the parents’ address.

International Check Policy

Payments by check, draft or wire transfer must be made in U.S. currency and drawn on a U.S. bank.

Delinquent Accounts

Students are held accountable for all unpaid balances and, upon termination of their enrollment, should contact the Bursar’s Office regarding payment. The direct line is (813) 253-6202.

If there are any outstanding debts to the University, services such as issuance of official transcripts and diplomas or participation in registration are withheld.

In the event a delinquent account is referred to an agency for collection, the student is held responsible for all collection, legal and attorney fees associated with the collection process. Approximately 35 percent in collection fees is attached to the outstanding balance. The delinquent account is reported to the local or national credit bureaus.