

Old Dominion University



2009-2010 Schedule of Tuition, Fees, and Service Charges

APPROVED: _____
President John R. Broderick

DATE: _____

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	<u>2008-09</u>	<u>2009-10</u>	<u>Foot Note</u>
SECTION I TUITION (06001)			
<u>REGULAR SESSION (1RV01)</u>			
RESIDENT			
<u>Undergraduate</u>			1 2 3
Per credit hour	224.00	236.00	
<u>Graduate</u>			
Per credit hour	321.00	338.00	
Research Assistant, per credit hour	321.00	338.00	4
Teaching Assistant, per credit hour	321.00	338.00	4
NON-RESIDENT			
<u>Undergraduate</u>	613.00	651.00	
Per credit hour			
<u>Graduate</u>			
Per credit hour	796.00	844.00	
Research Assistant, per credit hour	321.00	338.00	4
Teaching Assistant, per credit hour	321.00	338.00	4
<u>DOCTORATE OF PSYCHOLOGY IN CLINICAL PSYCHOLOGY (1RV01)</u>			
RESIDENT			
Semester, full-time rate	3,912.00	4,118.00	5
Internship, per semester	200.00	200.00	
Graduation Fee	150.00	150.00	
NON-RESIDENT			
Semester, full-time rate	10,280.00	10,864.00	6
Internship, per semester	200.00	200.00	
<u>SUMMER SESSION (1RV01)</u>			
RESIDENT			
<u>Undergraduate</u> , per credit hour	224.00	236.00	7 1 2 3
<u>Graduate</u>			
Per credit hour	321.00	338.00	
Research Assistant, per credit hour	321.00	338.00	8
Teaching Assistant, per credit hour	321.00	338.00	8
NON-RESIDENT			
<u>Undergraduate</u>			
Per credit hour	613.00	651.00	

	<u>2008-09</u>	<u>2009-10</u>	<u>Foot Note</u>
<u>Graduate</u>			
Per credit hour	796.00	844.00	
Research Assistant, per credit hour	321.00	338.00	8
Teaching Assistant, per credit hour	321.00	338.00	8
<u>HIGHER EDUCATION CENTERS/OFF-CAMPUS: (Within Hampton Roads)(1RV01)</u>			
RESIDENT			
<u>Undergraduate</u>			
Per credit hour	224.00	236.00	
<u>Graduate</u>			
Per credit hour	321.00	338.00	
NON-RESIDENT			
<u>Undergraduate</u>			
Per credit hour	613.00	651.00	
<u>Graduate</u>			
Per credit hour	796.00	844.00	
<u>TELETECHNET & OFF CAMPUS-COURSES: (Outside Hampton Roads) (1RV01):</u>			
RESIDENT			
<u>Undergraduate</u>			
Per credit hour	224.00	236.00	
<u>Graduate</u>			
Per credit hour	321.00	338.00	
NON-RESIDENT			
<u>Undergraduate</u>			
Per credit hour	490.00	651.00	
<u>Graduate</u>			
Per credit hour	796.00	844.00	
TELETECHNET USA (Undergraduate)	240.00	244.00	9
TELETECHNET USA (Graduate)	350.00	354.00	
<u>NURSE ANESTHESIA PROGRAM (1RV01)</u>			
First Year Student - Flat Fee for each of Fall, Spring and Summer	Applicable Credit Hour Tuition Rate	Applicable Credit Hour Tuition Rate	
Second Year Student - Flat Fee for each of Fall, Spring and Summer	Applicable Credit Hour Tuition Rate	Applicable Credit Hour Tuition Rate	
Place Keeping Fee	1,500.00	1,500.00	

	<u>2008-09</u>	<u>2009-10</u>	<u>Foot Note</u>
<u>PHYSICAL THERAPY SURCHARGE (1RV01)</u>			
Physical Therapy Surcharge	1,000.00	0.00	10
<u>ASYNCHRONOUS NURSING PROGRAM (1RV01)</u>			
(RN to BSN Program Per Credit Hour)	270.00	270.00	

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Note

**SECTION II
STUDENT FEES (06006/06008/06014)**

TUITION AND/OR HOUSING PAYMENT PLAN (1RVO1) (06006)

1 Processing Fee	40.00	40.00	
2 Late Penalty Fee, 30 days past due	10% Late Penalty Fee	10% Late Penalty Fee	11
3 Late Penalty Fee, 60 days past due	33.3% Collection Fee Submission to Collection Agency	29.87% Collection Fee Submission to Collection Agency	
4 Return Check Fee	20.00	20.00	

GENERAL SERVICES FEE (1RV01) (06006)

General Services Fee Mandatory, Per Semester	9.00	9.00	
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LATE REGISTRATION/PAYMENT CHARGES (1RV01) (06008)

Financial Aid Late Charge per month

ADMISSIONS DEPOSIT(1RV01) (4ST42)

Admissions Deposit - Tuition and Preview	200.00	200.00	
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APPLICATION FEES (1AD01) (06008)

Undergraduate and Graduate Degree Students	40.00	50.00	12
Admission Acceptance Fee	300.00 - 1,500.00	300.00 - 1,500.00	13
Non-Degree Application Fee	40.00	50.00	

OTHER STUDENT FEES (06008)

MUSIC FEES (1RV18) (06008)

Individual Instruction, 2 or 3 credit hours, 1 hour of instruction	250.00	250.00	
Individual Instruction, 1 credit hour, 1/2 hour of instruction	175.00	175.00	
Group Instruction (class piano or voice) per student, per group	75.00	75.00	

GRADUATION FEES (1RV06) (06008)

Diploma Replacement Fee	40.00	40.00	
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LIFETIME SPORTS (1HP00) (06008)

Aquatics (Actual Trip Charges)	6.00 - 125.00	6.00 - 125.00	
Racquet Sports & Handball	15.00	15.00	
Combatives	10.00 - 25.00	10.00 - 25.00	
Bowling, per game	1.10	1.10	
Adventure Activities (Actual Trip Charges)	5.00 - 50.00	5.00 - 50.00	
Skiing Trips	125.00 - 500.00	125.00 - 500.00	
Failure to return Equipment, per day	1.00	1.00	

COMPUTER SCIENCE (1CS00) (06006)

Software Copying Fees	10.00 - 25.00	10.00 - 25.00	
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	<u>2008-09</u>	<u>2009-10</u>	<u>Foot Note</u>
Photo Proximity Card Fee	10.00 non-refundable	10.00 non-refundable	
Printing Fees for technical materials	up to \$100	up to \$100	
<u>LABORATORY FEES</u>			
Biological Sciences (1BL00)			
Per Course Biology 103	30.00	30.00	
Per Course Biology 108N, 109N, 115N, 116N, 122N, 123N, 126N, 12	20.00	20.00	
Per Course Biology 250, 251	35.00	35.00	
Per Course Biology 314	40.00	40.00	
Per Course Biology 315		45.00	
Per Course Biology 404, 504		25.00	
Per Course Biology 407, 507	100.00	100.00	
Per Course Biology 420, 520	25.00	25.00	
Per Course Biology 473, 573		25.00	
Chemistry (1CM00)			
Per Course Chemistry 101N, 102N, 115N, 116N, 126N, 127N	40.00	50.00	
Per Course Chemistry 212,214	50.00	50.00	
Ocean, Earth & Atmospheric Science (1CN00)			
Per Course Ocean, Earth & Atmospheric Science 106N, 107N, 126N	20.00	20.00	
Per Course Ocean, Earth & Atmospheric Science 110N, 111N, 112N	30.00	30.00	
Studio Arts (1AL00)			
Per Course Art 202, 203, 211, 231, 261, 271, 304	30.00	30.00	
Physics			
Per Course Physics 103N, 104N, 111N, 112N, 126N, 127N, 226N, 22	30.00	30.00	
Biochemistry (1CM00)			
Per Course Chemistry 322	50.00	50.00	
Per Course Chemistry 442W/542	100.00	100.00	
Engineering (1EN00)			
Per Course Engineering 110, 111	35.00	45.00	
Civil Engineering (1CE00)			
Per Course Engineering CEE 230, CEE 335		20.00	
Electrical Engineering (1EE00)			
Per Course Engineering ECE 287, ECE 387		25.00	
Per Course Engineering ECE 407, ECE 507		30.00	
Engineering Technology (1ET00)			
Per Course Engineering CET 345		20.00	
Per Course Engineering MET 387		20.00	
Mechanical Engineering (1ME00)			
Per Course Engineering ME 203, ME 225, ME 305		25.00	
Occupational and Technical Studies (1VT00)			

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Per Course OTS 110T, 221, 231, 241, 350, 360	20.00	20.00	
Geography (1PS00) Per Course Geography 402/502, 404/504	25.00	25.00	
Communication and Theatre Arts (1SP00) Per Course Thea/Comm 370, 380	25.00	25.00	
Nursing (1NS00-3162) Per Course 619, 658, 659, 660, 665, 672, 673, 674, 675, 764, 767	250.00	250.00	
Physical Therapy (1PT00) Per Course 627, 628, 826, 827		150.00	
Medical Technology (1MD00) Per Course MEDT 310, 312, 319, 320, 325, 326, 327, 331 Per Course CYTO 428 Per Course HTEC 305 Per Course MLRS 501, 601		45.00 45.00 45.00 45.00	
Movie Making Courses Lab Maintenance Fee (1SP00) Per Course Thea/Comm 341, 385, 446, 483, 486	25.00	25.00	
<u>EXPERIENTIAL LEARNING</u>			14
Departmental Exam (1SM22-3119) Undergraduate Per Credit Hour Graduate Per Credit Hour	67.00 96.00	71.00 101.00	
Portfolio Workshop Fee (1SM23-3041)	35.00	35.00	
Portfolio Assessment (1SM22-3118) Undergraduate Per Credit Hour Graduate Per Credit Hour	112.00 161.00	118.00 169.00	
<u>TRAINING/EVALUATION</u>			14
Training Evaluation/Individual Students (1SM22) 3010 Undergraduate Per Credit Hour Graduate Per Credit Hour	45.00 64.00	47.00 68.00	
Training Evaluation/Organizations (1SM22) 3011 Undergraduate Per Credit Hour Graduate Per Credit Hour	179.00 257.00	189.00 270.00	

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Note

COMMUNITY EDUCATION FEES AND CHARGES (06014)

The fees and charges included in this section are applicable to offerings in Community Education units only. (1AL18, 1BA20, 1ED10, 1ED20, 1EN20, 1HL20, 1IN11, 1MU20, 1SH20)

1 Courses, Seminars, Workshops, Conferences (per person, per contact hour)	2.00 - 300.00	2.00 - 300.00	15, 16
2 Individual Instruction (per contact hour)	16.50 - 44.00	16.50 - 44.00	
3 Contact Courses (per contact hour) Seminars, Workshops	11.00 - 275.00	11.00 - 275.00	
4 Professional Preparation and Review Courses (per full-time student, part-time graduating senior, or graduate student)	16.50 - 66.00	16.50 - 66.00	
5 Home Study/Correspondence Study Courses	44.00 - 165.00	44.00 - 165.00	
6 Tickets for Lectures, Meals, (per person)	2.00 - 55.00	2.00 - 55.00	
7 Conference Administrative Services Fee (per person)	5.00 - 50.00	5.00 - 50.00	
8 CEU Sanctioning Review Fee (per course)	50.00	50.00	
9 CEU Record Maintenance Fee (per person)	6.00	6.00	
10 Application Fee	6.00 - 100.00	6.00 - 100.00	
11 Materials Charge	5.00 - 75.00	5.00 - 75.00	
12 Bus Transportation, per course	4.00 - 150.00	4.00 - 150.00	
13 Costume Rental	15.00 - 50.00	15.00 - 50.00	
14 Telex Fee, Western Union rate plus	2.50/min.	2.50/min.	
15 Pretlow Planetarium, per session	35.00	35.00	
16 FAX Fee, per minute	1.00	1.00	
17 Express Mail	2.00 + cost	2.00 + cost	
18 Withdrawals Administrative Fee (+ cost of materials received)	75.00 + cost	75.00 + cost	

PUBLIC SERVICE FEES AND CHARGES (06014)

The fees and charges included in this section are applicable to offerings in Public Service units only (1AL10, 1ID30). Rates are differentiated (where noted) for internal/external consumers.

1 Single Performance and Special Event Tickets (per child, 12 and under)	2.00 - 20.00	2.00 - 20.00	
(per student)	1.00 - 20.00	1.00 - 20.00	
(per faculty/staff member)	1.00 - 20.00	1.00 - 20.00	
(per senior citizen)	1.00 - 20.00	1.00 - 20.00	
(per general public)	1.00 - 20.00	1.00 - 20.00	
(Community groups of 20 or more, per person)	3.00 - 20.00	3.00 - 20.00	

	<u>2008-09</u>	<u>2009-10</u>	<u>Foot Note</u>
(entire performance)	250.00 - 1,500.00	250.00 - 1,500.00	
2 Multiple Performances (season) Tickets	5.00 - 45.00	5.00 - 45.00	17
3 Testing Fee	5.00 - 100.00	5.00 - 100.00	
4 Film Rental	5.00 - 100.00	5.00 - 100.00	
5 Résumé Consultation Fee	10.00	10.00	
6 Television Services			
Pre-Production, per hour (internal)	30.00 - 50.00	30.00 - 50.00	
Pre-Production, per hour (external)	40.00 - 75.00	40.00 - 75.00	
Electronic Field Production, per hour	50.00 - 120.00	50.00 - 120.00	
Studio Production, per hour			
Broadcast (internal)	125.00 - 250.00	125.00 - 250.00	
Broadcast (external)	300.00 - 500.00	300.00 - 500.00	
Post Production, per hour			
Editing (internal)	40.00 - 80.00	40.00 - 80.00	
Editing (external)	50.00-100.00	50.00-100.00	
Graphics (internal)	35.00 - 50.00	35.00 - 50.00	
Graphics (external)	40.00 - 75.00	40.00 - 75.00	
Materials	Cost + 25%	Cost + 25%	18
7 Multimedia			
Videostreaming			
Live Stream per 15 minutes	20.00	20.00	
Archived per 15 minutes per month	5.00	5.00	
Labor			
Producer, per hour	40.00	40.00	
Designer, per hour (internal)	30.00	30.00	
Designer, per hour (external)	30.00 - 50.00	30.00 - 50.00	
Mini-studio rental , per hour (internal)	25.00	25.00	
Mini-studio rental, per hour (external)	35.00	35.00	
Raw Stock Tape Prices (@ cost + 20%) DV Cam/Beta Cam/VHS	2.00 - 40.00	2.00 - 40.00	
Labor			
Per 1/2" T-120	7.50	7.50	
Tele-course (per class session)	2.00 or new VHS tape	2.00 or new VHS tape	
Audiotape (any length)	6.00	6.00	
CD-ROM	1.00	1.00	
DVD-ROM	1.00	1.00	
Packaging/Shipping	Current rates for weight and delivery zone +1.00	Current rates for weight and delivery zone +1.00	
35mm Slides (external)			

	<u>2008-09</u>	<u>2009-10</u>	<u>Foot Note</u>
Scanning in formats of JPEG, GIF, TIFF & BMP or JPED per slide	00.25 - 00.60	00.25 - 00.60	
Computer-generated (minimum of 4)	12.00/24 exposure	12.00/24 exposure	
Flat art, books	16.00/36 exposure	16.00/36 exposure	
Duplicates (minimum of 4)	1.00 each	1.00 each	
E-6 (Ektachrome) Film & Processing	6.00 - 8.00	6.00 - 8.00	
Posters and Prints	4.50 per sq ft	4.50 per sq ft	
Graphics (Non-Faculty rate)			
Graphics design & development	50.00 per hour	50.00 per hour	
Design consultation	50.00 per hour	50.00 per hour	
Digital image enhance/manipulation	50.00 per hour	50.00 per hour	
Scanning	50.00 per hour	50.00 per hour	
Digital output	5.00 per file	5.00 per file	
Charts/graphs/illustrations/maps	50.00 per hour	50.00 per hour	
Text input manipulation	50.00 per hour	50.00 per hour	
Changes/edits	50.00 per hour	50.00 per hour	
Large-form color inkjet printing	10.00 per sq. ft.	10.00 per sq. ft.	
Black & White high resolution laser prints	1.00 each	1.00 each	
Color inkjet prints	3.00 each	3.00 each	
	4.00 ea./24 exposure,	4.00 ea./24 exposure,	
35mm slides, computer-generated (minimum of 4)	4.00 ea./36 exposure	4.00 ea./36 exposure	
35mm slides from flat art, books	4.00 each	4.00 each	
35mm slide duplicates (minimum of 4)	3.00 each	3.00 each	
E-6 (Ektachrome) Film & Processing			
24 exposure film/processing	10.00/10.00	10.00/10.00	
36 exposure film/processing	12.00/12.00	12.00/12.00	
8 Satellite & Associated Services			
Engineering/Operations - Non-profit/State rate			
Systems Setup	35.00 - 55.00	35.00 - 55.00	
Satellite Uplink	110.00 per hour	110.00 per hour	
Broadcast Classroom use	65.00 per hour	65.00 per hour	
Telephone Bridge	15.00 per hour	15.00 per hour	
System Design/Planning & Engineering Consultation	65.00 per hour	65.00 per hour	
Repair Services	35.00 per hour + Materials	35.00 per hour + Materials	
Engineering/Operations - Non-State rate			
Fiber Optic Setup	25.00 per hour	25.00 per hour	
Tape Playback Setup	25.00 per hour	25.00 per hour	
Control Room Setup	65.00 per hour	65.00 per hour	
Satellite Uplink	135.00 per hour	135.00 per hour	
Broadcast Classroom use	65.00 per hour	65.00 per hour	
Telephone Bridge	75.00 per hour	75.00 per hour	
System Design/Planning & Engineering Consultation	75.00 per hour	75.00 per hour	
Repair Services	65.00 per hour + Materials	65.00 per hour + Materials	
Receive Program Rates			

**Foot
Note**

	<u>2008-09</u>	<u>2009-10</u>
Integrated Services Digital Network (ISDN)	22.00-30.00 per hr - 384 Call	22.00-30.00 per hr - 384 Call
	15.00-20.00 per hr - 256 Call	15.00-20.00 per hr - 256 Call
Non-Profit		
Satellite Engineering	40.00 per hour	40.00 per hour
Facilities	50.00 (1st 1 - 3 hrs.) 15.00 ea addt'l hr	50.00 (1st 1 - 3 hrs.) 15.00 ea addt'l hr
Planning/Administration	25.00 per hour	25.00 per hour
Equipment	50.00 per hour	50.00 per hour
Non-State Rate		
Satellite Engineering	50.00 per hour	50.00 per hour
Facilities	75.00 (1st 1 - 3 hrs.) 15.00 ea addt'l hr	75.00 (1st 1 - 3 hrs.) 15.00 ea addt'l hr
Planning/Administration	30.00 per hour	30.00 per hour
Equipment	50.00 per hour	50.00 per hour
10 Theater Support		
Riverview Theater		
Rehearsal, audition or lecture - support, per day or fraction thereof	75.00	75.00
Performance support, per day or fraction thereof	150.00	150.00
Stables		
Rehearsal-per day or fraction thereof	90.00	90.00
Performance-per day or fraction thereof	125.00	125.00
Pit Cover Removal	90.00	90.00
Set-up Labor Charge, per hour	7.00	7.00
11 Playbill and Arts Calendar Advertising	25.00 - 500.00	25.00 - 500.00
12 Upright Piano Rental	75.00	75.00
13 Video Projection System Rental	30.00	30.00

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Note

SECTION III
SALES AND SERVICES OF EDUCATION ACTIVITIES (06005)

DENTAL HYGIENE CHARGES (1RV05)

1 Oral Prophylaxis			
a. Adults (Class I)	25.00	25.00	19
b. Children (Class I)	20.00	20.00	
2 Initial Periodontal Therapy	25.00	25.00	20
a. Class II	30.00	30.00	
b. Class III	35.00	35.00	
c. Class IV	40.00	45.00	
d. Class V	45.00	50.00	
3 Consultation	15.00	15.00	
4 Full mouth radiographic series (18-20 films)	25.00	25.00	
5 Panorex radiograph	25.00	25.00	
6 Additional radiographs			
a. 1 - 4 radiographs, per film	3.00	3.00	
b. 5 - 8 radiographs	12.00	12.00	
c. 9 - 12 radiographs	14.00	14.00	
d. 13 - 16 radiographs	18.00	18.00	
7 Custom Athletic Mouth guard	15.00	15.00	
8 Custom Fluoride Tray	15.00	15.00	
9 Pit and Fissure Sealant, per tooth	10.00	10.00	
10 Record Copies	.10/page	.10/page	
11 Local Drug Delivery, per site	15.00	15.00	
12 Dental Hygiene Care Tooth Whitening Patient Fee	100.00	100.00	
13 Dental Hygiene Care Desensitization Patient Fee	10.00	10.00	
14 Dental Hygiene Care Fluoride Treatment Fee	10.00	10.00	

CHILD DEVELOPMENT & STUDY CENTER CHARGES (1SE20)

PreK/Kindergarten Program (Faculty/Staff/Students)			21
a) Morning Session (5 days per week)	1,000.00	1,100.00	
b) Afternoon Session (5 days per week)	1,000.00	1,100.00	
c) Summer Session (4 weeks)	200.00	210.00	
PreK/Kindergarten Program (Alumni & Community At Large)			
a) Morning Session (5 days per week)		1,150.00	
b) Afternoon Session (5 days per week)		1,150.00	
c) Summer Session (4 weeks)		230.00	

MATERIALS FEE

a) Academic Year (Beginning Fall thru Summer)	100.00	100.00	
b) After March 1 for remainder of academic year	25.00	25.00	

WEEKLY FULL-TIME RATE

a) Infants	195.00	215.00	
b) Toddlers	175.00	195.00	
c) Preschoolers	170.00	185.00	

	<u>2008-09</u>	<u>2009-10</u>	<u>Foot Note</u>
LATE PAYMENT FEE			
for each weekday late. No late Payment Fee will be assessed when child is out sick or absent for other reasons at payment due date, but the fees are payable the first day back	5.00	5.00	
<u>SPEECH & HEARING (1SE10)</u>			
Evaluation			
a) Routine audio logical testing (may include air conduction, bone conduction, speech reception threshold, speech discrimination and tympanometry)	40.00	40.00	22
b) Audiological retesting (within 6 months of initial visit)	10.00	10.00	21
c) ODU Student Speech & Hearing Screening	5.00	5.00	22
Makeup ODU Student & Hearing Screening (Late Charge)	10.00	10.00	
d) Speech-Language Evaluation per assessment	75.00	75.00	22
Treatment			
a) Speech-Language Therapy, per ½ hour session	20.00	22.00	22
b) Group Speech-Language Therapy, per ½ hour session, per person	8.00	8.00	
<u>CLINICAL PRACTICE CENTER (1HL30)</u>			
Physical Therapy Charges, per procedure	10.00 - 200.00	10.00 - 200.00	
<u>TESTING FEES (1GC10)</u>			
Registration Fee (subject to change based on cost)	10.00 - 15.00	10.00 - 15.00	23
Miller Analogies Test (MAT)	80.00	80.00	
Correspondence Testing (Proctoring)	15.00	15.00	
Foreign Language Placement Test	20.00	20.00	
Test Preparation and Management Fee	2.50/person or \$50/room (whichever is greater)	2.50/person or \$50/room (whichever is greater)	
<u>PROCTORING - DISTANCE LEARNING (1SM11) non ODU Academic sites</u>			
Undergraduate	20.00	20.00	
Graduate	25.00	25.00	
Business/Industry	45.00	45.00	
<u>GRADUATE ATHLETIC TRAINING (1HP00)</u>			
Graduate Athletic Research & Development Fee (ATRD) per academic year	500.00	500.00	

**SECTION IV
OTHER EDUCATIONAL AND GENERAL INCOME (06006)**

FACILITY USE CHARGES (1RV09)

RENTALS TO OTHER THAN STUDENTS AND STAFF

formally associated with the University. The rental charge covers the cost of utilities, wear and tear on the space, and normal custodial cleanup. Additional services are available at an additional charge for furniture reconfigurations, extra cleaning, and additional personnel or equipment. No rental charge will be levied for use of classrooms or lecture rooms for 1) bona fide group or organizational meetings or one-time events held by student groups officially recognized by the Office of Student Affairs and the Dean of Students, 2) bona fide departmental meetings or one-time events held by university departments as recognized by Old Dominion University's Organizational Chart, or 3) official university events as sanctioned by the Office of University Events. Those individuals, groups, or organizations not meeting the definitions above shall be subject to the following charges for each classroom or lecture hall reserved. Payments shall be made in advance of the event and no food is allowed in the University's classrooms or lecture halls unless provided by the Webb

I. Rental Charges

Classrooms (room capacity of 50 or less) Charge

Monday - Friday First 3 hours (3 hour minimum)	150.00/minimum	150.00/minimum
Monday - Friday Each additional hour	50.00/hour	50.00/hour
Saturday - Sunday First 3 hours (3 hour minimum)	300.00/minimum	300.00/minimum
Saturday - Sunday Each additional hour	100.00/hour	100.00/hour

Lecture Hall (room capacity of 51 or greater) Charge

Monday - Friday First 3 hours (3 hour minimum)	200.00/minimum	200.00/minimum
Monday - Friday Each additional hour	75.00/hour	75.00/hour
Saturday – Sunday First 3 hours (3 hour minimum)	400.00/minimum	400.00/minimum
Saturday – Sunday Each additional hour	100.00/hour	100.00/hour

Office of Facilities Management Charge

	Moving & Special	Moving & Special
Monday - Friday Reconfigure classroom or lecture hall furniture	Events Rate	Events Rate
Monday - Friday Extra clean-up	Same	Same
Saturday - Sunday Reconfigure classroom or lecture hall furniture	Same + OT	Same + OT
Saturday - Sunday Extra clean-up	Same + OT	Same + OT

non-profit, and ODU-sponsored activities. Extended-use and half-day discounts are available. Also, in some cases, fee waivers are granted for certain use by partner cities, counties, and colleges. A day is defined as an 8-hour period during normal operating hours; a "half-day" is defined as a 4-hour period during normal operating hours.

Higher Education Centers - General Use

Classroom Fees, day or fraction thereof	30.00 - 500.00	30.00 - 500.00
Each additional hour	10.00 - 50.00	10.00 - 50.00
Computer lab, per day	100.00- 200.00	100.00- 200.00

	<u>2008-09</u>	<u>2009-10</u>	<u>Foot Note</u>
Higher Education Centers -Teleconference Room Fees			
Fees, per half day or fraction thereof	30.00 - 100.00	30.00 - 100.00	
Each additional hour	10.00 - 50.00	10.00 - 50.00	
Higher Education Centers - Conference Room Fees			
Conference room Fees, per day or fraction thereof	30.00 - 165.00	30.00 - 165.00	
Each additional hour	10.00 - 50.00	10.00 - 50.00	
<u>POOL</u>			
Pool - Recreational Sports Facility			
Per hour	60.00	60.00	
Lifeguard (per hour)	10.00	10.00	
II. Service Charges			
Security staff - per hour (average cost)	16.00	16.00	
Stage Hands - per hour	5.00	5.00	
Production Technician - per hour	7.50	7.50	
Theater Technician - per hour (4 hour minimum per day)	5.00	5.00	24
	E&G & Athletics	E&G & Athletics	
	Auxiliary/Capital /Non-	Auxiliary/Capital /Non-	
	Campus	Campus	
Facilities Management Technicians, average cost			
Straight Time, per hour			
Custodial	15.27	15.77	
Structural (Carpenters, Painters)	24.03	26.40	
Mechanical (Plumbers, Electricians, A/C & Repair)	23.31	25.29	
Motor Pool	27.39	27.52	
Grounds	16.06	17.17	
Moving and Special Events	20.60	21.59	
Planner, Estimator, Landscaper	31.65	38.81	
Lost Key Replacement Fee	15.00	25.00	
Overtime, per hour			
Custodial	22.91	23.66	
Structural (Carpenters, Painters)	36.05	39.60	
Mechanical (Plumbers, Electricians, A/C & Repair)	34.97	37.94	
Motor Pool	41.09	41.28	
Grounds	24.09	25.76	
Moving and Special Events	30.90	32.39	
Planner, Estimator, Landscaper	47.47	58.22	

	<u>2008-09</u>	<u>2009-10</u>	<u>Foot Note</u>
III. <u>Equipment Rental</u>			
<u>Facilities Management</u>			
Standing Lecterns (2), per day	10.00	10.00	
Chalk Board, per day	10.00	10.00	
Platform Risers 4'x8'x6' (11), per riser, per day	5.00	5.00	
Folding Metal Chair, per day	0.50	0.50	
Table, per day	4.00	4.00	
<u>Music Department</u>			
Concert Grand Piano (1), w/permission of Music Department only,	150.00	150.00	
<u>University Theater</u>			
Cantilevered Orchestra Shell (8 section), per set up	75.00	75.00	
Trouperette Spotlights (2), per show	10.00	10.00	
6"x9" Leiko	5.00	5.00	
6" Fresnel	5.00	5.00	
Specialty Lights	5.00	5.00	
Follow Spot	20.00	20.00	
Public Address System	20.00	20.00	
<u>LIBRARY FINES (1RV07)</u>			25
<u>Overdue Materials</u>			
General Collections, per day	0.10	0.10	
Government Publications, per day	0.10	0.10	
Recordings/tapes, per day	0.10	0.10	
Interlibrary Loan Materials, per day	1.00	1.00	
Laptop Computer (In Library Use, per hour)	10.00	10.00	
<u>Reserve and Journal Materials</u>			
First hour	1.00	1.00	
Each additional hour library is open	0.50	0.50	
Collection Fees ---- Overdue Account Collection Fee	33.3% past due amount	33.3% past due amount	
<u>LIBRARY LOST/DAMAGED MATERIALS REPLACEMENT(1RV07)</u>			26
1 Bill for Replacement (BFR) for book (Main, Art, DCR, Gov Pub, Ill), kit, reserve library book, thesis/dissertation, per item.			
	60.00	60.00	
Administrative Fee, per item	20.00	20.00	
2 Bill for Replacement (BFR) for Virginia government publication, per item			
	35.00	35.00	
Administrative Fee, per item	10.00	10.00	
3 Bill for Replacement (BFR) for music materials (music CDs, music recordings, music tapes, music cassettes) and other traditional			

	<u>2008-09</u>	<u>2009-10</u>	<u>Foot Note</u>
Audiovisual materials (filmstrip, slide, chart)	15.00	15.00	
Administrative Fee, per item	10.00	10.00	
4 Bill for Replacement (BFR) for maps, per item	20.00	20.00	
Administrative Fee, per item	10.00	10.00	
5 Bill for Replacement (BFR) for pamphlet (Gov Pub), per item	5.00	5.00	
Administrative Fee, per item	10.00	10.00	
6 Bill for Replacement (BFR) for music reserve/George Gay cassette, per item	2.00	2.00	
Administrative Fee, per item	10.00	10.00	
7 Bill for Replacement (BFR) for microform, microfilm, CD ROM, videocassette, microcomputer software, journal, newspaper, reserve personal copy, per item	Priced from acquisition price sources	Priced from acquisition price sources	27
Administrative Fee, per item	10.00	10.00	
8 Rebinding Fee	10.00	10.00	
9 Bill for Replacement (BFR) for Lost/Damaged Laptop Computer (In Library Use)	1,200.00	1,200.00	

LIBRARY REGISTRATION FEES (1RV07)

ODU-Related Borrower (Faculty, Staff Student, Faculty/Staff Dependent, Active Alumni, Emeritus Faculty, Special, Retired ODU Faculty/Staff)	No Charge	No Charge
Virginia Public School Teachers	No Charge	No Charge
Consortium Borrower (Faculty, Student, Staff) - per semester, i.e.,	No Charge	No Charge
Advanced Placement High School Students - per semester, i.e.,	No Charge	No Charge
Visiting Scholar, per request	5.00	5.00
Virginia Residents - individual per year	35.00	35.00
Institutional Borrower (profit or non-profit) - per year	150.00	150.00
Each additional card (after two)	25.00	25.00

REPROGRAPHIC SERVICE CHARGES (1RV07)

A Interlibrary Loans		
1 Photocopies		
Virginia Libraries participating in reciprocal no-charge ILL program	No Charge	No Charge
All other Libraries		
10 Exposures	No Charge	No Charge
11 - 50 Exposures	8.00	8.00

	<u>2008-09</u>	<u>2009-10</u>	<u>Foot Note</u>
51 + Exposures	8.00	8.00	
2 Hard copy from Microforms Virginia Libraries participating in reciprocal no-charge ILL program	No Charge	No Charge	
All other Libraries			
10 Exposures	No Charge	No Charge	
11 - 50 Exposures	8.00	8.00	
51 + Exposures	8.00	8.00	
3 Fiche-to-Fiche Copies Virginia Libraries participating in reciprocal no-charge ILL program	No Charge	No Charge	
All other Libraries			
1 - 5 copies	5.00	5.00	
6 + copies, per copy	1.00	1.00	
General Micro reproduction			
1 Hard copy from Microforms, per copy	0.10	0.10	
2 Fiche-to-fiche copies, per fiche	N/A	N/A	
3 Transparency production, per copy	0.50	0.50	
<u>COIN-OPERATED COPY MACHINE CHARGES</u>			
Registration Ctr./Va. Beach/Art Library/Tri-Cities Center per copy (1PQ30)	0.10	0.10	
Library (1RV07) per copy, Cash	0.10	0.10	
Reproduce Credentials (1RV08) Per Set	4.00	4.00	
<u>DISSERTATION FEES (1RV06)</u>			
Microfilming (Ph.D.)	65.00	65.00	
Microfilming (Master)	55.00	55.00	
Copyrighting	65.00	65.00	
Publishing Fee for Negatives	60.00	60.00	
Master's Abstracts (effective Fall 2007 Semester)	45.00	45.00	
Dissertation Abstracts (effective Fall 2007 Semester)	55.00	55.00	
<u>ABSTRACT REPRINTS</u>			
First Set of 100	30.00	30.00	
Each Additional Set of 100	10.00	10.00	
<u>COPIES AT TIME OF PUBLICATION</u>			
Author - Microfilm or Fiche	15.00	15.00	
Author - Xerographic Softbound	26.00	26.00	
Author - Xerographic Library Bound	32.00	32.00	
School - Microfilm or Fiche	13.00	13.00	
School - Xerographic Softbound	24.00	24.00	
School - Xerographic Library Bound	30.00	30.00	

	<u>2008-09</u>	<u>2009-10</u>	<u>Foot Note</u>
<u>BINDING CHARGES (1RV06)</u>			
Thesis & Dissertation Binding (first 5 copies)	40.00	40.00	
Thesis & Dissertation Binding (each additional copy)	16.50	16.50	
Thesis & Dissertation Mailing (variable by weight & distance)	@ cost	@ cost	
<u>TRANSCRIPT CHARGE (1RV06)</u>			
Per copy	5.00	5.00	28
Special Fee for Expedited Delivery of Transcripts	30.00	30.00	
<u>TELEVISION PRODUCTION/MEDIA FEES (1ID40)</u>			
Equipment Rental			
Data Projector (per day)	150.00	150.00	
LCD Panel (per day)	75.00	75.00	
Scan Converter (per day)	30.00	30.00	
<u>BLACK MALE SUMMIT REGISTRATION FEE (1SA15)</u>			
Per ODU Student	10.00	10.00	
Per Non-ODU Student	20.00	20.00	
Per Non-Student participant	50.00	50.00	
<u>SISTERHOOD SYMPOSIUM REGISTRATION FEE (1SA15)</u>			
Per ODU Student	10.00	10.00	
Per Non-ODU Student	20.00	20.00	
Per Non-Student participant	50.00	50.00	
<u>UMOJA CONFERENCE ACTIVITY FEE (1SA15)</u>			
ODU Student	10.00	10.00	
Non-ODU Student	20.00	20.00	
Non-Student Participant	50.00	50.00	
<u>ODU MODEL UN (1AL48)</u>			
College Security Council Conference			
School Reservation w/Faculty Sponsor	55.00	55.00	
Additional Faculty Sponsor	45.00	45.00	
Delegate Fee	45.00	45.00	
High School Model United Nations Conference			
School Reservation w/Faculty Sponsor	65.00	65.00	
Additional Faculty Sponsor	45.00	45.00	
Delegation Fee	60.00	60.00	
Delegate Fee	60.00	60.00	
Late Registration	25.00	50.00	
Equipment Rental Fee	5.00 - 25.00	5.00 - 25.00	
<u>DEPARTMENTAL COPIER FEE (per copy) (1PQ20)</u>			
Copy Central: Click Charge	0.050	0.050	
Copy Central Late Fee for Reporting readings	50.00	50.00	

SECTION V
DISCOUNT POLICY FOR COMMUNITY EDUCATION AND PUBLIC SERVICE PROGRAMS

DISCOUNT

15% ODU Faculty/Staff/Registered Credit Students:

ODU faculty, staff, and registered credit students. A photocopy of the registrant's current ODU identification card is required. Discount available to ODU faculty, staff, and registered credit students only; not available to family members.

5% - 50% Employer Sponsorship:

issued by the employer. When computing discounts, program administrators have the option of rounding the discount fee to the nearest dollar amount. If the employer's policy is to reimburse employees upon completion of course requirements, a personal check from the student and a letter from the employer verifying their reimbursement policy is acceptable. Includes state employees who are funded by employer.

5% - 50% Professional Society Co-sponsorship:

Dominion University. Co-sponsorship requires the society's participation in either program development, marketing or financial risk responsibilities. (If the society meets the co-sponsorship requirements, individual members will be entitled to a 15% discount on the cosponsored program only).

15% Contributing Alumni:

Applicable to contributing alumni who present a photocopy of membership card. Discount not exceeded to family members.

100% Senior Citizens:

Discount applies to senior citizens registering on a space available basis.

10% Group Ticket Purchases:

Discount applies to total price of 10 or more subscriptions or single tickets purchased for arts events by one individual or organization.

2008-09

2009-10 Foot
Note

SECTION VI
FEES - STUDENT AUXILIARIES SERVICES (060028)

HOUSING (3HS00)

1 Application Fee	150.00	250.00	29 30
2 Rent Forfeiture (if leaving university)	Prorated	Prorated	
3 Lost Key replacement/Lock Change	75.00	75.00	
4 Misuse of meal tickets	10.00	10.00	
5 Improper room change or check in/out	25.00	25.00	
6 Handicapped (single rooms)	*, **	*, **	31
7 Laundry Fee (per semester)		30.00	

RESIDENCE LIFE (3RL00)

1 Fire Safety Violation	75.00	75.00	
2 Propping a Residence Hall Door 1st Time	75.00	75.00	
3 Propping a Residence Hall Door 2nd Time	150.00	150.00	
4 Possession of candles or incense	75.00	75.00	
5 Burning candles or smoking in residence halls	100.00	100.00	
6 Tampering with a window or security screen	50.00	50.00	
7 Deliberately setting off fire alarm	500.00	500.00	
8 Fire Alarm Evacuation 1st time failure to evacuate during alarm	50.00	50.00	
9 Fire Alarm Evacuation 2nd time failure to evacuate during alarm	75.00	75.00	
10 Negligent Alarm	50.00	50.00	
11 Tampering with Fire Safety Equipment	200.00	200.00	

ACADEMIC YEAR ROOM RATES (3HS00)

Gresham East - Double	4,234.00	4,552.00	
Gresham Main - Double	4,234.00	4,552.00	
Gresham Main - Deluxe	4,654.00	5,004.00	
Gresham Main - Single	5,234.00	6,152.00	
Nusbaum 1 Bedroom - Single	6,110.00	6,448.00	
Nusbaum 2 Bedroom - Single	5,356.00	5,652.00	
Nusbaum 2 Bedroom - Deluxe Single	5,666.00	5,980.00	
Powhatan I - Double	4,764.00	5,026.00	
Powhatan II - Double	4,764.00	5,026.00	
Ireland House - Double	4,538.00	5,060.00	
Ireland House - Single	5,002.00	5,776.00	
Ireland House - Deluxe Single	5,352.00	6,180.00	
Virginia House - Double	4,538.00	5,060.00	
Virginia House - Single	5,002.00	5,776.00	
Virginia House - Deluxe Single	5,352.00	6,180.00	
Rogers East - Double	4,234.00	4,552.00	
Rogers Main - Double	4,234.00	4,552.00	
Rogers Main - Single	5,234.00	6,152.00	
The Inn - Double	4,466.00	4,712.00	
The Inn - Deluxe	4,884.00	5,154.00	
Whitehurst A/B - Double	4,234.00	4,552.00	
Whitehurst A/B - Single	5,234.00	6,152.00	
Scotland House - Double	4,538.00	5,060.00	
Building D Double		5,060.00	
Building E Double		5,060.00	
Building F Single		6,342.00	

	<u>2008-09</u>	<u>2009-10</u>	<u>Foot Note</u>
Building F Single DLX		6,660.00	
Building F Double		5,764.00	
ROOM RATES (Semester rates do not apply) (3HS00) See Housing & Residence Life website for more detail			<i>Academic Year v. Summer & Total Year</i>
University Village Apartments - 4 Bedroom	7,020.00	\$6,174 AY; \$1,236 S; \$7,410	
University Village Apartments - 2 Bedroom	8,868.00	\$7,800 AY; \$1,560 S; \$9,360	
University Village Apartments - 1 Bedroom	10,464.00	\$9,200 AY; \$1,840 S; \$11,040	
Visiting Faculty & Staff Apartments (per month)	500.00	500.00	
<u>HOUSING FEES FOR SUMMER CONFERENCES (3HS00) Rates will be adjusted in October based on the Consumer Price Index</u>			
1 University Related Groups			
Double Occupancy, per bed night			
Rogers/Gresham, the Inn & Whitehurst Residence Halls	21.50	21.50	
Ireland & Virginia House	25.00	25.00	
Powhatan Apartments	25.00	25.00	
Single Occupancy, per bed night			
Rogers/Gresham, the Inn & Whitehurst Residence Halls	27.00	27.00	
Ireland & Virginia House	31.50	31.50	
Powhatan Apartments	31.50	31.50	
Preview/Athletic Camps, VSRRP, National Young Scholars, and Upward Bound, Federal Grants (in general), per night	19.00	19.00	
2 Non-University Related Groups			
Double Occupancy, per bed night			
Rogers/Gresham, the Inn & Whitehurst Residence Halls	23.50	23.50	
Ireland & Virginia House	27.00	27.00	
Powhatan Apartments	27.00	27.00	
Single Occupancy, per bed night			
Rogers/Gresham, the Inn & Whitehurst Residence Halls	29.00	29.00	
Ireland & Virginia House	33.50	33.50	
Powhatan Apartments	33.50	33.50	
<u>DISCOUNTS PER BED NIGHT (3HS00)</u>	33.50	33.50	
a Without linen	1.00	1.00	
b First time non-University group	1.00	1.00	
c Large Groups			
groups of 500 to 999	0.25	0.25	
groups of 1000 to 1499	0.50	0.50	
groups of 1500 to 1999	0.75	0.75	
groups over 2000	1.00	1.00	
<u>DEBIT CARD CENTER (3AE15)</u>			

	<u>2008-09</u>	<u>2009-10</u>	<u>Foot Note</u>
Debit Card Deposits (Minimum that must be deposited)	20.00	20.00	
Misuse of meal ticket	10.00	10.00	
<u>CARD CENTER (3AE15)</u>			32
Replacement charge for lost/stolen ID Card	15.00	15.00	
Replacement of ID Card due to loss by Dept/Office	5.00	5.00	
ID Card Without Privileges	5.00	5.00	
Replacement of Incorrect ID Cards	5.00	5.00	
Passport Photos		8.00	
Online Transaction Processing Fee		1.00	
Prox Card Fee		5.00	
<u>HEALTH SERVICES CHARGES (3HC00)</u>			
1 Regular session, mandatory for full-time and optional for part-time	60.00	60.00	
2 Summer session, optional	48.00	48.00	
3 Lab work	@cost + 7.00	@cost + 7.00	
4 Routine physical examination	50.00	50.00	
5 Records duplication examination	10.00	10.00	
6 Injection Fee	7.00	7.00	
7 Birth Control devices	@cost	@cost	
8 Orthopedic Equipment	@cost	@cost	
9 Electrocardiogram	20.00	20.00	
10 Bronchodilator Nebulizer Treatment	15.00	15.00	
11 Intravenous Fluid Replacement	20.00 first liter	20.00 first liter	
Additional Liters	15.00 per liter	15.00 per liter	
12 Faculty/Staff Lipid Profile	20.00	20.00	
13 Faculty/Staff Influenza Vaccine	28.00	28.00	
14 Missed Appointment Fee	10.00	10.00	
15 Training for Intervention Procedures (TIPS)	12.50	12.50	
16 Cryotherapy Fee:			
Treatment of 1 to 6 warts	10.00	10.00	
Treatment of more than 6 warts	15.00	15.00	
	@cost + dispensing	@cost + dispensing	
17 Medication at cost; plus 3.00 to 7.00 dispensing fee	fee	fee	
18			
Minor Surgical Procedures (toenails, abscesses, minor suturing)	25.00	25.00	
19 Alcohol Violation fines:			
First Offense	50.00	50.00	
Subsequent Offense	100.00	100.00	
20 "Last Call" mandatory program for 2nd offenders of alcohol violations	100.00	100.00	
21 Blood Collection Fee	10.00	10.00	
22 Health Center Summer Visits	30.00	30.00	

	<u>2008-09</u>	<u>2009-10</u>	<u>Foot Note</u>
<u>JUDICIAL AFFAIRS ALCHOL/DRUG FINES (3HC00)</u>			
Alcohol/First Violation	50.00	50.00	
Alcohol/First Violation (self-pay to ODU)	15.00	15.00	
Alcohol/Second Violation	100.00	100.00	
Alcohol/Second Drug Violation (self-pay to ODU)	65.00	65.00	
Drug/First Violation	100.00	100.00	
Drug/First Violation (self-pay to ODU)	65.00	65.00	
On-line Education Workshops (self-pay to third party)	35.00	35.00	
<u>JUDICIAL AFFAIRS Computer Misuse/Illegal Downloading (4ST34)</u>			
Computer Misuse/Illegal Downloading first violation	100.00	100.00	
Computer Misuse/Illegal Downloading second violation	200.00	200.00	
<u>ROPES COURSE RECREATIONAL SPORTS FEES (4AT94)</u>			
Corporate Groups:			33
Low Ropes Program (plus facilitator fees)	300.00	300.00	
High ropes Program (plus facilitator fees)	350.00	350.00	
Low/High Combo (plus facilitator fees)	400.00	400.00	
Cancellation Fee			34
<u>ROPES COURSE Non-Profit Groups (4AT94)</u>			
Low Ropes Program (plus facilitator fees)	55.00	55.00	
High Ropes Program (plus facilitator fees)	60.00	60.00	
Low/High Combo (plus facilitator fees)	115.00	115.00	
Cancellation Fee			34
<u>ROPES COURSE FACILITATOR FEES (4AT94)</u>			
Low Ropes (1:15 ratio - facilitator required)	85.00	85.00	
High Ropes (1:8 ratio - facilitator required)	105.00	105.00	
Low/High Ropes (1:8 ratio - facilitator required)	125.00	125.00	
<u>PARKING FEES (3SF03)</u>			
1 Faculty and Staff Lots			35
Group I, Annual	188.00	207.00	36
Group II, Annual	250.00	275.00	
Group III, Annual	338.00	372.00	
Group IV, Annual	402.00	442.00	
2 Part-Time Fees			
Adjunct Faculty Annual	58.00	63.00	
Hourly Staff, Annual	188.00	207.00	
Designated NROTC ODU-Based Staff	293.00	322.00	
Continuing Education Part-Time Staff (CEPS)	35.00	39.00	
3 General Lots			
Resident Per Semester	98.00	133.00	
Resident Summer	70.00	102.00	
Resident Annual, Fall/Spring	196.00	266.00	
Per Semester	98.00	133.00	37
Summer Session	70.00	102.00	
Evening - Regular	34.00	37.00	
Evening - Summer	42.00	46.00	

	<u>2008-09</u>	<u>2009-10</u>	<u>Foot Note</u>
4 Motorcycles, Annual	78.00	86.00	
5 Lot #1			
Per Semester	N/A	N/A	
Summer Session	N/A	N/A	
6 Magnet School Student, Per Semester	18.00	20.00	
7 Virginia Consortium of Psychology Student, Per Semester	18.00	20.00	
8 Continuing Studies Faculty Not Otherwise Employed by	35.00	39.00	
9 Daily Cash Permit, Per Day	4.00	6.00	
10 Immobilization Boot Removal	27.00	30.00	
11 Limited Parking Permit, Per Scheduled Class Section	0.30	0.33	
12 Parking Meters, Per Half Hour	0.25	0.50	
13 Replacement Cost of Hanging Decal	18.00	20.00	
14 Reserved Space (Annual)			
Reserved annual Monday through Friday 7am through 6pm	708.00	779.00	
Reserved annual 24 hours per day 7 days per week	823.00	894.00	
15 Virginia Beach Higher Ed Center			
Students (semester)	32.00	35.00	
Faculty/Staff (per year)	98.00	108.00	
16 University Village (per Semester)	98.00	108.00	
University Village (per Summer)	70.00	77.00	
Village Research 3rd Party Occupants	240.00	240.00	
Village Retail Owners Parking Fee	240.00	264.00	
Limited Reserve Space in Garages A & B hours of 7am to 6pm M-F	708.00	779.00	
17 Motorcycle Decal for Automobile Decal Annual Holders (Annual)	20.00	22.00	
18 Illegally Parking in Space for Disabled	120.00	132.00	
19 Quad Apt, fall or Spring semesters	98.00	133.00	
20 Quad Apt, Summer Semester	70.00	77.00	
21 Retail Employees, Fall or Spring Semesters	98.00	108.00	
22 Retail Employees, Summer Semester	70.00	77.00	

TRANSPORTATION FEE

	<u>2008-09</u>	<u>2009-10</u>	<u>Foot Note</u>
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On campus, weekday students Per Semester May be waived for students enrolled in off-campus Internships, student teaching, and thesis research

30.00	50.00
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PARKING FINES (3SF03)

1 Parking or operating an unregistered or unauthorized vehicle or University property	39.00	43.00
2 Outside a parking stall	6.00	7.00
3 In a reserved space	70.00	77.00
4 Parking in unauthorized zone	22.00	24.00
5 In a prohibited zone	11.00	12.00
6 On the grass	22.00	24.00
7 Blocking another vehicle	66.00	73.00
8 In a loading zone without permit	11.00	12.00
9 Parking overtime in loading zone, meter or 15 minute space	6.00	7.00
10 On a sidewalk, crosswalk	22.00	24.00
11 Obstructing traffic	22.00	24.00
12 Parking in a space reserved for the handicapped	120.00	132.00
13 Illegal disposal or acceptance and/or use of decal	66.00	73.00
14 Improper display of decal or failure to display decal	4.00	6.00
15 Parked on campus with a valid evening permit before 3:45 PM	17.00	19.00
16 Altering or multiple use of a daily permit	11.00	12.00
17 Parking in a fire lane	60.00	66.00
18 A motorcycle parked in a car space or a car parked in a motorcycle space	6.00	6.00
19 Online Parking Fine Convenience Fee/per ticket	3.50	3.50
20 Boot Removal Fee	27.00	30.00

MEAL PLANS

Resident Students - Those students living on campus (Whitehurst Hall, Rogers Hall, Gresham Main, Gresham East, The Inn, Virginia & Ireland House and Powhatan) are considered resident students and are required to be on a meal plan. Resident meal plan options are listed below:

All Residents

Unlimited = Unlimited meals, \$100 flex points per semester, 0 guest meals	1,607.00 per semester	1,695.00 per semester
14 Meal Plan = 14 meals per week, \$300 flex points per semester, 3 guest meals per semester	1,429.00 per semester	1,658.00 per semester
10 Meal Plan = 10 meals per week, \$350 flex points per semester, 3 guest meals per semester	1,429.00 per semester	1,658.00 per semester
Block 225 = 225 meals per semester, \$300 flex points per semester, can be used for guest	1,429.00 per semester	1,658.00 per semester
Block 160 = 160 meals per semester, \$350 flex points per semester, can be used for guest	1,429.00 per semester	1,658.00 per semester

I-Hall & Powhatan

	<u>2008-09</u>	<u>2009-10</u>	<u>Foot Note</u>
5 Meal Plan = 5 meals per week, \$300 flex points per semester, 0 guest meals	755.00 per semester	947.00 per semester	
Block 80 = 80 meals per semester, \$300 flex points per semester, can be used for guest meals	755.00 per semester	947.00 per semester	
Powhatan Residents			
Block 50 = 50 meals per semester, \$125 flex points per semester, can be used for guest meals	480.00 per semester	507.00 per semester	
Block 25 = 25 meals per semester, \$100 flex points per semester, can be used for guest meals	284.00 per semester	300.00 per semester	

Please note the following conditions: 1) Resident meals must be purchased on a semester by semester basis. Meals do not transfer from semester to semester. Flex point balances will carry over from Fall to Spring semester. 2) Plans will be turned off at the end of the Spring semester exams.

Commuter Students - Those students living in the University Village or off-campus are considered commuter students and meal plans are optional.

Everyone			
Unlimited = Unlimited meals, \$100 flex points per semester, 0 guest meals	1,607.00 per semester	1,695.00 per semester	
14 Meal Plan = 14 meals per week, \$300 flex points per semester, 3 guest meals per semester	1,429.00 per semester	1,658.00 per semester	
10 Meal Plan = 10 meals per week, \$350 flex points per semester, 3 guest meals per semester	1,429.00 per semester	1,658.00 per semester	
5 Meal Plan = 5 meals per week, \$300 flex points per semester, 0 guest meals	755.00 per semester	947.00 per semester	
Block 225 = 225 meals per semester, \$300 flex points per semester, can be used for guest	1,429.00 per semester	1,658.00 per semester	
Block 160 = 160 meals per semester, \$350 flex points per semester, can be used for guest	1,429.00 per semester	1,658.00 per semester	
Block 80 = 80 meals per semester, \$300 flex points per semester, can be used for guest meals	755.00 per semester	947.00 per semester	
Block 50 = 50 meals per semester, \$125 flex points per semester, can be used for guest meals	480.00 per semester	507.00 per semester	
Block 25 = 25 meals per semester, \$100 flex points per semester, can be used for guest meals	284.00 per semester	300.00 per semester	

2008-09

2009-10

Foot
Note

Please note the following conditions: 1)Commuter meals must be purchased on a semester by semester basis. 2)Meals do not transfer from semester to semester. 3)Flex point balances will carry over from Fall to Spring semester if a meal plan is purchased each semester. 4) Flex points will not carry over from semester to semester if a meal plan is purchased for only one semester. 5)Plans will be turned off at the end of the semester exams.

Faculty and Staff:

Everyone

Bronze Plan = 25 meals per year

161.00

170.00

Silver Plan = 50 meals per year

309.00

326.00

Gold Plan = 75 meals per year

443.00

468.00

2008-09

2009-10 Foot
Note

SECTION VII
SALES AND SERVICES - OTHER AUXILIARIES (06029)

DEBATE CLUB (4SP10)

Tournament Fee, per slot (varies as to role) 3.00 - 75.00 3.00 - 75.00

STUDENT ACTIVITIES OFFICE (4ST34)

Stage Rental Fee 200.00 200.00

PREVIEW ODU (4ST42)

1 Transfer Adult/Freshman 45.00 45.00
2 Freshman Orientation Fee 105.00 105.00
3 Transfer Parent/Guest 25.00 25.00
4 International Student 85.00 85.00
5 Mid-year Student 45.00 45.00
6 Mid-year Parent/Guest 25.00 25.00
7 Freshman Parent/Guest 45.00 45.00

TUTORING PROGRAM (4ST50)

Per Student For Three Weeks 25.00 25.00
Per Student For Six Weeks 50.00 50.00

MISCELLANEOUS

Return Check Charge - (1RV40) 20.00 20.00

MACE AND CROWN (4ST22)

Classified Advertisement, per column inch
National Advertiser 10.00 10.00
Local Business Advertiser 10.00 10.00
Student Advertiser 6.00 6.00
Other In-Campus Advertiser 6.00 6.00
Inserts, per 1000 53.00 53.00
1/8 Page Ad 75.00 75.00
2 Column Ad 140.00 140.00
3 Column Ad 200.00 200.00
Banner Ad 175.00 175.00
Half Page 280.00 280.00
Full Page 521.00 521.00
Full Page Back Page Placement 625.00 625.00
Premium Back Page Placement 686.00 686.00
Center Spread 956.00 956.00
Graphic Design Fee 70.00 70.00
Color Fee 60.00 60.00
Color Fee Center Spread 120.00 120.00
Insertion Fees per 500 35.00 35.00
Classified Advertisement Rate, per word (\$9.00 minimum) .65 - .75 .65 - .75

	<u>2008-09</u>	<u>2009-10</u>	<u>Foot Note</u>
<u>INTERNET ADVERTISING RATES MACE AND CROWN</u>			
Full page	60.00 - 216.00	60.00 - 216.00	
Vertical Banner	40.00 - 144.00	40.00 - 144.00	
Half Banner	30.00 - 108.00	30.00 - 108.00	
Wide Skyscraper	70.00 - 252.00	70.00 - 252.00	
Skyscraper	60.00 - 216.00	60.00 - 216.00	
Square Button	30.00 - 108.00	30.00 - 108.00	
Button 1 (120x90)	25.00 - 90.00	25.00 - 90.00	
Button 2 (120x60)	20.00 - 72.00	20.00 - 72.00	
Rectangular Pop-up	100.00 - 360.00	100.00 - 360.00	
Square Pop-up	90.00 - 324.00	90.00 - 324.00	
Ad Design Fee	60.00	60.00	
Advertising Splash Page	35.00	35.00	
<u>UNDERWRITING WODU (4ST36)</u>			
Per Week	40.00	40.00	
Per Semester	250.00	250.00	
Video Per Week	50.00	50.00	
Video Per Semester	600.00	600.00	
<u>WEB PAGE DISPLAY WODU (4ST36)</u>			
Per Week	20.00	20.00	
Per Semester	500.00	500.00	
<u>WODU RADIO (4ST36)</u>			
Production Fee			38
Video	50.00/use	50.00/use	
Slideshow Ads	30.00/use	30.00/use	
<u>ATHLETIC CAMPS AND CLINICS (4ASXX)</u>			
Per Resident	100.00 - 750.00	100.00 - 750.00	
Per Commuter	100.00 - 400.00	100.00 - 400.00	
Per team member			
Resident	175.00 - 500.00	175.00 - 500.00	
Commuter	125.00 - 350.00	125.00 - 350.00	
Adult Sponsor	25.00 - 200.00	25.00 - 200.00	
Athletic Concessions			
Novelty Sales	1.00 - 40.00	1.00 - 40.00	
<u>COACHING SCHOOL FEE (4ASXX)</u>			
	400.00	400.00	
<u>ATHLETIC SUPPORT OPERATIONS (4AT98):</u>			
Facility Rentals:			
Baseball Stadium	Larger of \$500 or 10% of gross receipts	Larger of \$500 or 10% of gross receipts	
Soccer Stadium	Larger of \$500 or 10% of gross receipts	Larger of \$500 or 10% of gross receipts	
Athletic Administration Gymnasium, Per hour	100.00	100.00	

	<u>2008-09</u>	<u>2009-10</u>	<u>Foot Note</u>
<u>ATHLETIC DEPARTMENT ADVERTISING (4ATRV)</u>			
Basketball Game Program Rates	5.00 - 2,000.00	5.00 - 2,000.00	
Television Advertising Rates			
Per Spot	5.00 - 500.00	5.00 - 500.00	
Per Package	500.00 - 15,000.00	500.00 - 15,000.00	
Radio advertising Rates			
Per Spot	5.00 - 100.00	5.00 - 100.00	
Per Package	1,800.00 - 15,000	1,800.00 - 15,000	
Scoreboard Advertising Rates			
All campus positions	0 - 85,000	0 - 85,000	
Basketball Signage Rates	500 - 15,000	12,500 - 15,000	
Basketball Boards only	70,000 - 85,000	70,000 - 85,000	
Corporate Game Sponsorship	100 - 5,000	3,000 - 5,000	
Package Sponsorships	100 - 30,000	100 - 30,000	
Corporate Ticket Packages	150 - 3,000	180 - 3,000	
Club Seating Packages	3,000 - 12,000	3,000 - 12,000	
Suites	22,000 - 25,000	22,000 - 25,000	
LED & Video Board Packages	3,000 - 25,000	3,000 - 25,000	
<u>ATHLETIC LOCKER CHARGES (4AT97)</u>			
Rollins Hall, per semester	10.00	10.00	
<u>FOLKES-STEVENSON TENNIS CENTER (4TN01)</u>			
Annual Family Membership Rate		400.00	
Annual Individual Membership Rate		250.00	
Random Play Court Hourly Rate; (non-prime hours members)		10.00	
Random Play Court Rate; (non-prime hours members)		20.00	
Random Play Court Rate; (prime hours members)		30.00	
Random Play Court Rate; (prime hours non-members)		40.00	
Party Night Rental Fee (for four courts)		200.00	
Party Night Rental Fee (for eight courts)		400.00	
Full Day Facility Rental		800.00	
Half Day Facility Rental		400.00	
<u>RECREATIONAL SPORTS (4AT94)</u>			
EVMS Faculty/Student User Fee			TBD
<u>RECREATIONAL SPORTS SERVICE CHARGE (4AT94)</u>			
Optional to Off-campus and English Language Center students for use of University student services.			TBD
Per Semester			Pending
Summer Program	72.00		72.00
<u>RECREATIONAL SPORTS TEAM FORFEIT FEE (4AT94)</u>	50.00		50.00
<u>RECREATIONAL SPORTS FACILITY FEES (4AT94)</u>			

	<u>2008-09</u>	<u>2009-10</u>	<u>Foot Note</u>
Faculty/Staff/Student Spouse/Domestic Partner Usage Fee (per month)	15.00	20.00	
All Day Guest Pass Fee	10.00	10.00	
Weekend Guest Pass Fee (Friday - Sunday)	15.00	15.00	
One-Week Trial (one-time special)	20.00	20.00	
Two-Week Trial (one-time special)	25.00	25.00	
Camp Fee per Camper	12.00	12.00	
<u>RECREATIONAL SPORTS PERSONALIZED TRAINING FEES (4AT94)</u>			
Individual Student per Hour		28.00	
Individual Faculty/Staff per Hour		35.00	
Individual Alumni/Community per Hour		40.00	
Individual Student Package of 8 Hour Sessions		196.00	
Individual Faculty/Staff Package of 8 Hour Sessions		246.00	
Individual Alumni/Community Package of 8 Hour Sessions		280.00	
Student Guest per Hour		35.00	
Faculty/Staff Guest per Hour		44.00	
Alumni/Community Guest per Hour		50.00	
Student Guest Package of 8 Hour Sessions		245.00	
Faculty/Staff Guest Package of 8 Hour Sessions		308.00	
Alumni/Community Guest Package of 8 Hour Sessions		350.00	
<u>OUTDOOR ADVENTURE PROGRAM (4AT89)</u>			
OAP Equipment Rental Rates per Equipment & Duration Requirements as posted in the Recreation Center		Prevailing OAP Rates	
<u>WEBB STUDENT CENTER RENTALS (3WC00)</u>			
Rental Fees for Un-sponsored Use of Rooms	25.00 - 100.00	25.00 - 100.00	
Meeting Rooms, per 3-hour session	15.00 - 25.00	15.00 - 25.00	
Per each hour or partial hour thereafter	150.00	150.00	
Cafeteria Section, per 3-hour session per each hour or partial hour thereafter	25.00	25.00	
North or South Mall, per 3-hour session	200.00	200.00	
Per each hour or partial hour thereafter	25.00	25.00	
Supplies Fee	25.00 - 200.00	25.00 - 200.00	
Locker Rental - per semester	16.00	16.00	
<u>GAME ROOM (4WC10)</u>			
Pool, per minute	0.06	0.06	
Ping Pong, per minute	0.04	0.04	
<u>AUXILIARY TV SERVICES (4ID40)</u>			
<u>To Profit Making Organizations:</u>			
Communication Costs			40
Fiber Optic (ODU), per hour	25.00	25.00	
Fiber Optic (Peninsula Grad Ctr to ODU), per hour	75.00	75.00	
Microwave (WHRO), per leg, per hour	55.00	55.00	
Switching (WHRO)	25.00	25.00	
Satellite Services, per hour			
KU	150.00	150.00	
Uplink C	150.00	150.00	
Turnaround C-KU band	180.00	180.00	

	<u>2008-09</u>	<u>2009-10</u>	<u>Foot Note</u>
Transponder, per hour			
KU Band (approximate)	200.00 - 1,000.00	200.00 - 1,000.00	
C Band (approximate)	200.00 - 1,000.00	200.00 - 1,000.00	
Administration Fee	50.00 - 100.00	50.00 - 100.00	
<u>To State Agencies and Non-Profit Organizations:</u>			
Communications Costs			40
Fiber Optic (ODU), per hour	10.00	10.00	
Fiber Optic (Peninsula Grad Ctr to ODU), per hour	50.00	50.00	
Microwave (WHRO), per leg, per hour	55.00	55.00	
Switching (WHRO)	25.00	25.00	
Satellite Services, per hour			
KU	110.00	110.00	
Uplink C	110.00	110.00	
Turnaround C-KU Band	160.00	160.00	
Transponder, per hour			
KU Band (approximate)	200.00 -1,000.00	200.00 -1,000.00	
C Band (approximate)	200.00 -1,000.00	200.00 -1,000.00	
Administration Fee	0.00 - 50.00	0.00 - 50.00	
<u>UNIVERSITY BOOKSTORE VENDOR CHARGES (4BK20)</u>			
6'x 8' area with one 8' table, per day	50.00	50.00	
Each additional area up to 6'x 8', per day	10.00	10.00	
Each additional 8' table, per day	5.00	5.00	
<u>MADRIGAL DINNERS (4ST45)</u>			
ODU Students	10.00 - 20.00	10.00 - 20.00	
General Public	18.00 - 30.00	18.00 - 30.00	
<u>CONCERTS (4ST34)</u>			
ODU Students	5.00 - 30.00	5.00 - 30.00	
General Public	5.00 - 40.00	5.00 - 40.00	
<u>SPECIAL EVENTS (4ST34)</u>			
Wednesday Films	1.00	1.00	
Coffee House	0.50	0.50	
Kawanzaa	6.00	6.00	
Student Diversity	10.00	10.00	
Monarch Family Day (Parents/Guests)	30.00	30.00	

	<u>2008-09</u>	<u>2009-10</u>	<u>Foot Note</u>
<u>CAMPUS INFORMATION CENTER SERVICE FEES</u>			
1 Copies - black and white only 8x10, per copy	0.05	0.05	
2 Outgoing local faxes for 1-10 pages	2.00	2.00	
Each additional page above 10	1.00	1.00	
3 Incoming faxes for 1-10 pages	2.00	2.00	
Each additional page above 10	1.00	1.00	
4 Outgoing long-distance faxes for 1-10 pages	3.00	3.00	
Each additional page above 10	1.50	1.50	
5 Outgoing international faxes for 1-10 pages	4.00	4.00	
Each additional page above 10	2.00	2.00	
6 Ticket sales handling fee for each ticket handled (regardless of sale of ticket).	0.10	0.10	
7 Display case removal fee	10.00	10.00	
8 Battery booster replacement fee	100.00	100.00	
<u>WOMEN'S INSTITUTE FOR LEADERSHIP DEVELOPMENT (WILD) MEMBERSHIP FEE (4WM04)</u>			
	35.00	35.00	
<u>INTERNATIONAL PROGRAMS</u>			
Temporary Worker/Permanent Resident Immigration Processing Fee, Per Application Processed (1IN30)	750.00	750.00	
Permanent Resident Petitions for Faculty & Researchers	1,500.00	1,500.00	
International Student /Teacher ID Card (4IN06)			
Student	22.00	22.00	
Teacher	22.00	22.00	
International Student Support Fee, per semester (1IN30)	25.00	35.00	
J1 Scholar Process Fee (1IN30)		50.00	
H1B Visa Processing for Teaching Faculty (1IN30)		750.00	
Passport Photo (4IN06)	8.00	8.00	
Study Abroad Program Fee	150.00-350.00	150.00-350.00	

2008-09

2009-10 Foot
Note

**SECTION VIII
MISCELLANEOUS**

IBM COMPUTER SERVICES

MVS Operating System

1 CPU time (per hour)	399.00	399.00
2 Memory Time (per hour)	0.57	0.57
3 Tape Expos (per 1000)	0.12	0.12
4 Disk Expos (per 1000)	0.03	0.03
5 Disk Storage (per 1000 Kb)	0.014	0.014
6 Connect Time (per hour)	1.28	1.28

VM Operating System

1 CPU time (per hour)	158.00	158.00
2 I/O Count (per 1000)	0.50	0.50
3 Disk Storage (per 1000)	0.013	0.013
4 Plotter Time (per 1000 records)	1.52	1.52
5 Connect Time (per hour)	0.23	0.23

Printing

1 Simplex (one side), per page	0.01474	0.01474
2 Duplex (two sides, per side)	0.01474	0.01474
3 Quadraplex, per side	0.01474	0.01474
4 Simplex Portrait, per page	0.01474	0.01474
5 Duplex Portrait, per side	0.01474	0.01474

Forms

Impact Forms (1000 sheets)

1-part Greenbar (14 7/8 x 11)	9.10	9.10
2-part Greenbar (14 7/8 x 11)	19.27	19.27
3-part Greenbar (14 7/8 x 11)	30.18	30.18
4-part Greenbar (14 7/8 x 11)	40.96	40.96
2-part Greenbar (9 1/2 x 11)	17.10	17.10
3-part Greenbar (9 1/2 x 11)	28.40	28.40
4-part Greenbar (9 1/2 x 11)	39.64	39.64
1-part Blank (9 1/2 x 11)	6.19	6.19
2-part Blank (14 7/8 x 11)	9.10	9.10
Blank Form Labels	9.10	9.10
Gum Labels (4 x 17/16)	2.42	2.42
Gum Tape Labels	6.25	6.25
Continuous Card Stock	14.96	14.96
Alumni Phonathon forms	31.57	31.57
Blank Transcript Forms	32.28	32.28
Schedule Book Paper	33.60	33.60

Laser Forms (1000 sheets)

Standard 20# Bond	5.35	5.35
3-hole 20# Bond	5.67	5.67

Telex

N/A N/A

	<u>2008-09</u>	<u>2009-10</u>	<u>Foot Note</u>
Telephone Diagnostic/Repair Services			
Labor, per hour	47.50	47.50	
Labor, vendor supplied	Cost + 10%	Cost + 10%	
Parts, supplies, and equipment	Cost + 7% Stock Fee	Cost + 7% Stock Fee	
Site Visit/Pick-Up Delivery Charges, per trip	12.00	12.00	
Telecommunication Planning & Project Management Fee	7%	7%	
Of 7% of the cost of wiring charged to all non-E&G Capital Projects PP			
<u>SITE LICENSE PROGRAM FEES</u>			
Technology Store Fee for Software Costs \$0 - \$50	15.00	15.00	
Technology Store Fee for Software Costs \$51 - \$100	30.00	30.00	
Technology Store Fee for Software Costs \$101 - \$150	45.00	45.00	
Technology Store Fee for Software Costs \$151 - \$200	60.00	60.00	
Technology Store Fee for Software Costs \$200 - \$300	90.00	90.00	
Technology Store Fee for Software Costs \$301 +	120.00	120.00	
<u>FINANCE OFFICE FEES</u>			
International Wire Fee (6CL06)	50.00	50.00	
Manual Check Processing Fee (1CL00)	50.00	50.00	
Delinquent Receiving Report Fee	50.00	50.00	
<u>FREEDOM OF INFORMATION ACT REQUESTS</u>			
See www.odu.edu/home/foia_memo.doc For "The Rights of Requesters and the Responsibilities of Old Dominion University Under the Virginia Freedom of Information Act"			
Paper copies	0.05 per copy	0.05 per copy	
Computer disk	2 per disk	2 per disk	
Staff preparation time	hourly rate of employee who prepared the data	hourly rate of employee who prepared the data	
<u>SUBPOENA PROCESSING</u>			
Paper copies	0.05	0.05	
Staff preparation time	hourly rate of employee who prepared the data	hourly rate of employee who prepared the data	
<u>PERFORMANCE DOCUMENT MANAGEMENT FEE</u>			
Fee to be charged to Departments that do not meet deadlines for Performance Plans and Evaluations		50.00	

FOOTNOTES

1 Full-time faculty, faculty administrators and classified employees who have completed one (1) year of employment and whose annual salaries do not exceed \$89,000 are eligible for tuition assistance at Old Dominion University, not to exceed the current in-state tuition rate. Eligible faculty and faculty administrators are eligible for nine (9) credit hours: three (3) credit hours in fall and spring semesters and three (3) credit hours in the summer session. Eligible classified employees are eligible for fifteen (15) credit hours: 6 in fall and spring semesters and three (3) in the summer session.

2 All legal dependents, as defined by current Internal Revenue Service regulations, and spouses of eligible employees are eligible for tuition assistance at Old Dominion University at the current in-state rate: six (6) credit hours in the fall and six (6) in the spring semesters. three credit hours for the summer sessions; classified staff - six (6) credit hours for the fall semester, six (6) credit hours for the spring semester, and three (3) credit hour for the summer sessions.

3 Students from the Armed Forces, area School Boards, and other Virginia employees are granted in-state tuition rates pursuant to Special Arrangement Contracts.

4 Graduate students who are employed as graduate assistants and receiving financial support to pursue graduate degrees at Old Dominion University may receive partial to full tuition assistance. In order to be eligible to receive full tuition assistance, graduate students must be enrolled in and complete at least six hours of graduate course work each semester and three in the summer. To continue receiving tuition assistance, graduate students must be supported for at least one half of the semester and receive at least \$2,500 in support per regular semester or \$1,334 during the summer. A doctoral student who has successfully passed the Candidacy Examination and needs only to complete the dissertation must be registered for at least one hour of dissertation (899) to be eligible for full tuition assistance.

5 Tuition is distributed to the participating institutions based upon the number of credit hours taken by each student at the individual institutions.

6 Tuition is distributed to the participating institutions based upon the number of credit hours taken by each student at the individual institutions.

7 The rate does not include an optional health service fee of \$48.00 for the summer session. See Section VI - Health Service Fees.

8 A graduate teaching or research assistant who has completed a master's degree or its equivalent and is admitted as a matriculated student into a doctoral program and enrolls for and completes a minimum of 9 hours of graduate credit per semester or 3 hours in the summer may be granted a waiver of full tuition and fees.

9 Tuition and fee rate charged for TELETECHNET USA.

10 Annual fee charged to all Physical Therapy majors to support the costs associated with the increased demand for graduates of the program.

11 Changes per Commonwealth Accounting Policies and Procedures (CAPP) Manual.

12 Waived for ODU alumni, ODU full-time faculty and staff, ODU full-time employee dependents, matriculated students from undergraduate to graduate, freshmen ATP fee waivers and certain transfer applicants with financial need certifications.

13 Applicable to students accepted in limited access health related programs (i.e., Physical Therapy). Fee is forfeited if student does not attend the program. This fee will be applied to the student's tuition balance.

14 Students participating in the experiential learning portfolio option will be charged a one-time workshop fee and a portfolio assessment fee equal to 50% of the current approved in-state, on-campus rate for undergraduate and graduate courses. Students participating in the experiential learning departmental examination or knowledge-based examination option will be charged an assessment fee equal to 30% of the current approved in-state, on-campus rate for undergraduate and graduate courses. Students requesting evaluation of training not already evaluated by Old Dominion University, will be charged 20% of the current in-state, on-campus rate. Organizations will be charged 80% of the current in-state, on-campus rate.

15 Noncredit class fees and costume rental fees are waived for volunteers and paid professionals in the ODU Ballet Program. This footnote also applies to item numbers 2, 3 and 13.

16 Fees established in Ledger 6 to cover special amenities may also apply ranging from 5.00 - 25.00.

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18 Services to profit-making organization, add 25% administrative fee. For additional information regarding these services, please consult with Academic Technology Services (757) 683-3171 or 683-5486.

19 ODU Faculty, Staff, Students and Senior Citizens (62 years and older) receive \$5.00 discount.

20 Waived for Dental Hygiene Students, severely indigent individuals upon discretion of Director of Clinical Affairs.

21 Waived for indigent individuals upon the discretion of the Director of the Child Study Center.

22 Waived for Speech Pathology students, indigent individuals and individuals who "qualify" to participate in selected demonstration activities upon the discretion of the Director of the Child Study Center.

23 The Foreign Language Test and off-site administration of the Miller Analogies Test are exempt from the test registration fee.

24 Minimum of two technicians for performance.

25 Maximum fine is \$25.00, after which replacement costs apply.

26 If an item is returned, the replacement charge and administrative fee are dropped, but fines are payable.

27 System default replacement cost is set at \$100.00.

28 Waived for full-time employees and their dependents.

29 Waived for students with full funding for room and board by government or independent agencies if they formally agree to take responsibility for damages.

30 Fee refundable if lease is canceled in writing and received in the Housing Office by May 31.

31 Handicapped students, determined by the University to require a single room, shall be charged the prevailing rate for a student in a double-occupant room.

Other students granted single rooms shall be charged the prevailing room rate for a student in a double-occupant room plus an additional \$500.00 per semester.

32 No Fee is charged if; (1) the cardholder's SSN or identification number changes, (2) the status of the cardholder changes to or from student/faculty/staff, (3) the manufacturer produces a defective card, (4) the cardholder has not taken classes for three consecutive semesters (including summer session) or, (5) due to administrative error.

33 Instructor fees may be waived if staff facilitates.

34 Cancellation fee would be 25% of the total cost for a ropes course event. Groups that cancel or reschedule a ropes course event 1-14 days ahead of time will be charged 25% (25% of the total course fee plus instructor fees). Groups canceling or rescheduling a ropes course event with less than 24 hours notice will be responsible for paying for the entire event.

35 Prorated rebates apply to decal sales.

2008-09

2009-10 Foot
Note

36 PhD candidates employed by the University in the capacity of instruction may purchase Faculty/Staff hanging decals at the lowest price for the period employed with a letter signed by their Department Chair.

37 Five percent (5%) discount rate on the purchase of Fall & Spring semester parking decals if the decals for both semesters are purchased prior to the beginning of the Fall semester.

38 The production fee is charged if the yearbook staff is required to produce a track of the advertisement.

39 For student groups recognized by Student Services and University departments, but who sponsor a non-University wide event (closed), as determined by the Director of the Student Center.

40 For additional information regarding these services, please consult with Academic Television Services, (757) 683-3181.