**General Information**

Educational expenses for nine months will vary according to personal needs and course of study. The Financial Aid Office’s basic budget for new undergraduate students including tuition and fees, books, supplies, transportation, on-campus room and board, incidental and living expenses comes to about $24,024. Total expenses for returning students during an academic year should be slightly less than those for new students. The cost for new nonresident or international students is about $43,144. All tuition and fee amounts provided herein represent the most accurate figures available at the time of publication and are subject to change without notice. University Rules in place at the time of publishing are reflected here. All are subject to change. The most current information available will be maintained on the Scholarship and Financial Aid (http://financialaid.tamu.edu) website. Student Business Services online tuition and fee estimate calculator can be found at the Student Business Services (http://sbs.tamu.edu) website.

**Payment of Tuition and Fees**

Students must meet all financial obligations to the University by their due dates to avoid late penalties. Failure to pay amounts owed may result in cancellation of the student’s registration and their being barred from future enrollment and receiving official transcripts. State law requires that tuition and fees be paid prior to the first day of classes. Students who wish to pay fees in installments can select the option on the My Finances tab on the Howdy (http://howdy.tamu.edu) Portal.

**Tuition Rebates After Graduation**

Certain undergraduate students who attempt no more than three hours in excess of the minimum number of semester credit hours required to complete the degree under the catalog under which they were graduated may be entitled to a $1,000 tuition rebate after graduation. Several conditions apply and students must meet all of the specified criteria. If you wish to try and qualify for this program, please see the Office of the Registrar (http://registrar.tamu.edu) website for a complete set of student and institutional responsibilities and other criteria.

**Obligation to Pay Tuition, Required Fees, Other Fees and Charges for Optional Services**

By registering for classes, students agree to pay all tuition and required fees associated with their registration, optional services and other fees, whether paying in full or utilizing the installment payment option. Failure to pay tuition, fees and other charges may result in penalties, late registration fees and/or possible cancellation.

**Financial Obligation for Graduating Students**

According to Texas A&M University Student Rules and Chapter § 54.007 (c) of the Texas Education Code, all financial obligations to the University must be paid by the end of the semester. Failure to settle all financial obligations will result in withholding a student’s diploma at graduation. Additionally, a block will be placed on the student’s account which will prohibit registration in subsequent semesters and receipt of official transcripts.

**Citations**

- Section 14.15 of the Texas A&M University Student Rules states “The student must have settled all financial obligations to the University.”
- Chapter § 54.007 (c) of the Texas Education Code states “A student who fails to make payment prior to the end of the semester may be denied credit for the work done that semester.”

**Scholarships, Grants and Loans**

All financial aid or loans must be accepted and requirements completed before it can be applied toward a student’s account.

**Payment Methods**

Texas A&M utilizes online statements and electronic payments in its efforts to provide timely financial information to students and to control costs. Student account payment options include:

**Electronic/Online**

Students can view their account and make online payments using E-Checks, American Express, Discover Card or MasterCard by selecting “Pay Bill/Manage Account” on the My Finances tab in the Howdy portal. Payments made with credit cards will incur a convenience fee charged at the time of payment. Payments made with credit cards will incur a 2.25% convenience fee minimum charge of $3.00. Additional forms of payment accepted include: personal check, cashier’s check, wire transfer and Pin Debit. (Please Note: Once online payment transaction has occurred, the Convenience Fee is non-refundable).

**Paper**

- Checks – Students may still use paper checks for payments. The University reserves the right to utilize check conversion technology to convert paper checks into electronic format.
- Cashier’s checks
- Money orders

**Cash**

- Cash is not accepted.

Any payment that is rejected for payment by the paying bank, credit card company or other financial institution is subject to returned item charges of $30 or more. Rejected payments may also result in cancellation of the student’s registration and additional late registration penalties if the student is required to re-register on or after the first day of classes.

**Installments**

Tuition, required fees, room, board and parking are payable in full, or in installments. A $15 per semester service charge, to cover the cost of handling, will be assessed to each student who chooses to use the installment plan. Students may pay their account in full any time during a semester; however, the service fee will not be refunded once a payment is made under the installment plan. See the Student Business Services (http://sbs.tamu.edu) website for information on installment plans.
Penalties and Late Registration Fees

Late Payment Penalty

There are severe penalties for failure to pay student account balances and installments by their specified due dates. If a payment is delinquent when a semester ends, the student will be blocked and may not receive credit for academic work performed. Students will not be readmitted to the University until all past due balances, including late charges, are paid. A late fee of $25 for A&M students and $50 for HSC students will be assessed for each payment not received on or before it is due. If a student is removed from the rolls of the University or is withdrawn for failure to pay amounts owed the University, a reinstatement fee of $50 for A&M students and $150 for HSC students will be assessed in addition to any other late fees or penalties already incurred and must be paid before the student will be reinstated. Current due dates can be found online at the Student Business Services website.

Late Registration Fees

Students who register on or after the first day of classes are assessed a late registration fee of $100 for A&M students and $200 for HSC students. Students who register after the official census date (12th class day for fall or spring and 4th class day for summer) are assessed a late registration fee of $200 for A&M students and $250 for HSC students. Students who add classes after the official census date are assessed a late add fee of $50 for A&M students and $100 for HSC students. Note: Penalties, late registration and late add fees also apply to students who are required to reenroll because their registrations were canceled for nonpayment. Registrations are subject to cancellation and/or financial penalties if sufficient payment is not received before 5:00 p.m. on the last business day before classes begin.

Use of Collection Agencies and Credit Bureau

If amounts become past due, the University reserves the right to report the account to the Credit Bureau. This will also initiate internal collection efforts and could cause the University to employ an outside collection agency to recover the debt. If any collection efforts must be made, the student will be required to pay all collection costs, including collection agency fees, legal fees and other costs incurred in collecting the amounts due.

Cancelling Registration

Once students have registered for classes, they must select one course of action from the following to remain in good standing with the University:

- pay all amounts due by the specified due date;
- use the online registration to drop all classes prior to the first day of classes; or
- contact the Dean’s office of their college to begin the withdrawal process from the University after the first day of classes; then contact the Registrar’s Office at (979) 845-7117 and request that their registration be canceled.

Following this procedure is especially important for students who have been awarded scholarships or financial aid since the aid may automatically pay tuition and fees and cause the registration to be held even though the student has decided not to attend. Failure to request cancellation of an unwanted registration may result in grades of F or I in all courses for the semester. The student will be required to reimburse the University for scholarships and other financial aid applied to his or her account and will be held responsible for paying all fees for the semester, regardless of whether he or she attended classes.

Cancellation for Nonpayment of Tuition or Fees

The University reserves the right to cancel registrations not paid by their due date, or the official census date for a semester or summer term, to comply with state laws requiring payment of tuition and fees, to free the classroom spaces for other students, and to ensure the most efficient use of university resources.

Texas A&M Tuition and Required Fees

All rates are the most current available at the time of printing and are subject to change. Please refer to the Student Business Services website for the latest tuition and fee information.

Nonresident Tuition Exemption

If you have any questions concerning your eligibility for exemption from nonresident tuition, you may contact the Student Accounts and Billing Services Office at (979) 847-3337 or by email at sbs@tamu.edu.

College/Department Differential Tuition

<table>
<thead>
<tr>
<th>College/Department</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>College of Agriculture</td>
<td>$18.96</td>
</tr>
<tr>
<td>College of Architecture</td>
<td>$63.21</td>
</tr>
<tr>
<td>Biological and Agricultural Engineering</td>
<td>$54.08</td>
</tr>
<tr>
<td>(Majors, BAEN and AGSM)</td>
<td></td>
</tr>
<tr>
<td>Mays Business School</td>
<td>$43.06</td>
</tr>
<tr>
<td>College of Education</td>
<td>$28.35</td>
</tr>
<tr>
<td>Education - Upper Division Teacher</td>
<td>$300</td>
</tr>
<tr>
<td>Preparation Programs</td>
<td>Sem</td>
</tr>
<tr>
<td>College of Engineering</td>
<td>$68.74</td>
</tr>
<tr>
<td>College of Geosciences</td>
<td>$9.95</td>
</tr>
<tr>
<td>College of Liberal Arts</td>
<td>$7.46</td>
</tr>
<tr>
<td>Veterinary Medicine</td>
<td>$9.92</td>
</tr>
<tr>
<td>Veterinary Medicine Professional</td>
<td>$3850</td>
</tr>
<tr>
<td>V1-V4</td>
<td>Sem</td>
</tr>
<tr>
<td>College of Science</td>
<td>$8.87</td>
</tr>
</tbody>
</table>

University Advancement Fee

The University Advancement Fee is a required fee charged to all Texas A&M University students. It is assessed at a rate of $240.02 for the first hour plus $83.27 per additional hour ($156.75 added for the first hour.) The University Advancement Fee funds services such as advising, the Career Center, University Writing Center, technology and libraries as well as administrative services such as ID services, the campus bus system, billing and refunds, access for students to discounted software and many of the services provided through the Division of Student Affairs.

Distance Education Administration Fee

This $30 per semester credit hour administrative fee is assessed to Non-Funded Out-of-State students taking distance education courses.
Distance Education Differential Tuition
The rate to be charged for distance education courses will range from a minimum of $40/SCH to a maximum of $550/SCH. Each academic department will have an individual rate that will be approved annually by the President of Texas A&M University. The following are the initial rates (only departments above the $40 minimum rate are listed):

<table>
<thead>
<tr>
<th>Department</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agricultural Economics</td>
<td>$125</td>
</tr>
<tr>
<td>Agricultural Leadership, Education, and Communications</td>
<td>$99</td>
</tr>
<tr>
<td>Entomology</td>
<td>$150</td>
</tr>
<tr>
<td>Ecosystem Science and Management</td>
<td>$60</td>
</tr>
<tr>
<td>Nutrition and Food Science</td>
<td>$200</td>
</tr>
<tr>
<td>Poutry Science</td>
<td>$181</td>
</tr>
<tr>
<td>Recreation, Park and Tourism Sciences</td>
<td>$262</td>
</tr>
<tr>
<td>Soil and Crop Sciences</td>
<td>$41</td>
</tr>
<tr>
<td>Wildlife and Fisheries Sciences</td>
<td>$125</td>
</tr>
<tr>
<td>Architecture</td>
<td>$250</td>
</tr>
<tr>
<td>Construction Science</td>
<td>$250</td>
</tr>
<tr>
<td>Landscape Architecture and Urban Planning – Undergraduate</td>
<td>$150</td>
</tr>
<tr>
<td>Landscape Architecture and Urban Planning – Graduate</td>
<td>$320</td>
</tr>
<tr>
<td>Visualization</td>
<td>$249</td>
</tr>
<tr>
<td>Business</td>
<td></td>
</tr>
<tr>
<td>Finance</td>
<td>$454</td>
</tr>
<tr>
<td>Management</td>
<td>$300.25</td>
</tr>
<tr>
<td>Education</td>
<td></td>
</tr>
<tr>
<td>Educational Administration and Human Resource Development</td>
<td>$133</td>
</tr>
<tr>
<td>Educational Psychology</td>
<td>$153</td>
</tr>
<tr>
<td>Health and Kinesiology</td>
<td>$144</td>
</tr>
<tr>
<td>Teaching, Learning and Culture</td>
<td>$137</td>
</tr>
<tr>
<td>Engineering</td>
<td></td>
</tr>
<tr>
<td>Engineering Technology and Industrial Distribution</td>
<td>$125</td>
</tr>
<tr>
<td>Industrial and Systems Engineering</td>
<td>$540</td>
</tr>
<tr>
<td>Petroleum Engineering</td>
<td>$540</td>
</tr>
<tr>
<td>Safety Engineering</td>
<td>$540</td>
</tr>
<tr>
<td>Bush School</td>
<td></td>
</tr>
<tr>
<td>Bush School</td>
<td>$503</td>
</tr>
<tr>
<td>Science</td>
<td></td>
</tr>
<tr>
<td>Mathematics</td>
<td>$53</td>
</tr>
<tr>
<td>Statistics</td>
<td>$69</td>
</tr>
</tbody>
</table>

Field Trip Fees
Field trip fees are assessed to cover the cost of providing trips and vary depending on the course taken and expected expenses.

Health Center Fee
This $72.50 per semester fee ($25 for a 5-week summer term and $72.50 for a 10-week summer term) is required of all students for the purpose of operating, maintaining and equipping the University Health Center and entitles the student to its services. These services do not include surgical operations or charges for consultations with outside physicians.

Identification Card (Aggie Card)
Every student is required to have a student ID card. ID cards are permanent and students are responsible for maintaining a working ID throughout their career at the University. The Aggie Card is used for residence hall access, registration, fee collection, financial aid disbursement, dining halls, athletic event and recreational sports admittance and library privileges. Replacement ID cards are $12. Students who lose their IDs can report the loss immediately and deactivate their card online at http://myaggiecard.tamu.edu or by contacting:

Student Business Services
Aggie Card Office, General Services Complex
(979) 845-4661
8 a.m.–5 p.m., Monday through Friday

International Student Orientation Fee
This $35 fee is a one-time fee charged to cover the cost of orientation programming for international students during their first semester of enrollment.

International Student Services Fee
This $46 fee ($23 for a 5 week summer term and $46 for a 10 week-summer semester) is required of all students who are not U.S. citizens or Lawful Permanent Residents to offset the cost of specialized services International Student Services or the English Language Institute provides to these students, such as immigration advising, certificate of eligibility document issuance (I-20/DS-2019), verification and monitoring of legal status, status changes, extensions of legal status, approve or help with the approval of on and off campus work authorizations, social/academic adjustment, administration of special scholarships and programs for these students.

Laboratory Fees
The University is required to assess and collect a laboratory fee not to exceed $30 for each laboratory course to cover in general the cost of laboratory materials and supplies used by a student.

Late Penalties
Students who fail to pay fees and installments when due are assessed a late payment fee for each payment or installment paid late.

Late Registration/Add Penalties
- Students who register on or after the first day of classes, but before the 13th day of classes are assessed a $100 late registration fee.
- Students who register after the 12th class day are assessed a $200 late registration penalty.
- Students who add classes after the 12th class day that result in a net increase in hours enrolled are assessed a $50 late add fee.
Recreational Sports Fee
This $106 per semester fee ($53 for a 5-week summer term and $106 for a 10-week summer semester) is assessed to all students attending the University for use of the Student Recreation Center.

Reinstatement Fee
Students who fail to pay all fees by the last day of the semester will be administratively withdrawn from the University and charged a $50 reinstatement fee.

Student Center Complex Fee
This $100 fee ($50 for a 5-week summer term and $100 for a 10-week summer semester) is required of all students for operating, maintaining, improving and equipping the Student Center Complex.

Supplementary Fee for Courses Attempted More than Twice
A non-repeatable course that is attempted by a student more than twice at a public institution of higher education in Texas may not be reported for state funding. As a result, the institution must either pass the non-funded portion to all students, or charge a supplementary fee to the student who is attempting the course more than twice. Texas A&M has chosen to assess a supplementary fee to those students attempting a course more than twice.

A student attempting non-repeatable courses more than twice at Texas A&M University will be subject to a supplementary fee of $125 per semester credit hour ($375 for a 3 hour course) for the repeated course, in addition to tuition and required fees associated with the course. The general criteria for determining which courses are subject to the supplementary fee are:

- A course is subject to the fee if a student has completed it twice at Texas A&M University with a grade of A, B, C, D, F, F* (academic dishonesty), S (satisfactory), U (unsatisfactory), I (incomplete), Q (authorized drop after the add/drop period) or X (no grade submitted).
- Courses identified by the University as repeatable for credit are not subject to the fee. A schedule of repeatable courses can be found at this website (http://registrar.tamu.edu/Catalogs,-Policies-Procedures/State-Policies/Thirty-Peet).
- Courses dropped with no record (NR), no grade (NG) and withdrawals (W) are not counted as repeated courses.

Students will be notified at the time they register for a course that it has been taken twice at Texas A&M and is subject to the supplementary fee.

HSC Tuition and Required Fees
Texas A&M University Health Science Center tuition and fees are approved by The Texas A&M University System Board of Regents within guidelines established by the Texas Legislature. Fees are subject to change by the Board of Regents.

Additional information regarding the HSC Student Business Services Office and its services may be found online at the Student Business Services website.

HSC Student Business Services may be reached at 979-847-3337 or at sbs@tamu.edu.

Optional Campus Services

Installment Payment Option
Students who choose to pay using the installment plan pay a $15 installment payment service charge per semester(excluding the Summer term.) This charge is non-refundable once a payment has been made.

Aggie Bucks Unlimited
Show your Aggie Pride with the Aggie Bucks Unlimited debit card, designed just for the Texas A&M University community. Cardholders can make purchases everywhere Visa® debit cards are accepted—on campus and worldwide—and access their cash for free at more than 12,000 Wells Fargo® and Wachovia® ATMs, including 15 in Bryan- College Station.

Plus, students can use the Aggie Bucks Unlimited debit card for the fastest available access to their financial aid or other refunds from the University when they sign up for Direct Deposit to a Wells Fargo checking or savings account. To get the card, speak to a Wells Fargo Banker at your New Student Conference or visit any of the six banking locations in Bryan-College Station, including the Wells Fargo Service Center in the General Services Complex on campus.

Athletic Events

- All Sports with Football—student tickets for all home sports (for all fall and spring sports) $290.

Campus Dining
For Dining Plan rates, please access the University Dining (http://dineoncampus.com) website, and click on Dining Plans. Please note that University Dining follows the University Tuition and Fee Adjustment schedule.

Freshmen (classified as U1s with less than 30 hours of college credit when they initially apply to live on campus) will be required to have a minimum dining plan for the full academic year (or remainder of the academic year for those that apply for housing after the beginning of the fall semester). All Corps of Cadets members are required to have a dining plan, as designated by the Office of the Commandant.

Upperclassmen and students who are not campus residents are not required to purchase a Dining Plan, but the option is available.

All Dining Plans are loaded onto the Student ID card to make access and use easy.

Fees for the selected meal plan will be added to your TAMU student fee, and are separate from housing fees. Any plan purchases or additions made after the ninth week of class cannot be charged to the TAMU student account and must be paid via credit card. Please visit our website for official date as it may vary each semester based on the academic and billing calendars.

Students have the option to select a Dining Plan that fits their individual needs. Dining Plans are designed to be flexible for an array of lifestyles and appetites. Smaller Dining Plans are available for upperclassmen and students who live off campus. Most Dining Plans include 2 parts—“Meals,” which can be used at the all-you-care-to-eat dining halls, or in select retail locations as a “meal trade.” The second part of the dining plan consists of “Dining Dollars.” These declining balance dollars can be spent like cash or a debit card, and are accepted at all University Dining kiosks, coffee
shops, food courts and dining centers. Each purchase is automatically deducted from the account.

When paying with Dining Dollars, patrons will enjoy a discount on the door rate at both Duncan and Sbisa, the all-you-care-to-eat dining halls on campus.

Dining Dollars roll over from fall to spring with the purchase of a spring dining plan.

Dining Dollars are only accepted on campus, assuring parents and guardians that this money is spent only on food and beverages.

Prices on Dining Plans include tax; please note that Dining Dollars are not the same as Aggie Bucks.

**MSC OPAS Tickets**

Special Discounted Student OPAS tickets are available through the MSC Box office. For more information, please contact MSC OPAS at (979) 845-1661 or visit their website (http://mscopas.org).

**Parking Permit**

All vehicles parked on the Texas A&M University campus are required to display a valid parking permit, unless they are parked in a pay visitor area. Costs of permits are prorated and subject to change. For more information or to purchase a permit, visit http://transport.tamu.edu.

Surface Lot or West Campus Garage

- $283

Night Permit (only valid 5pm - 6am)

- $91

Garage Non-Reserved Space

- $457

Motorcycle Permit - including mopeds and scooters

- $91

**Residence Hall Room Rates**

All students living in residence halls or apartments are required to pay room rent. Rooms are furnished with beds, mattresses, desks, chairs and dressers. Students are expected to furnish their own pillows, blankets and linens. Room rates include heat, air-conditioning, lights and cleaning of common areas. Rates are for the semester and are subject to change.

For more information, please see Residence Life (http://reslife.tamu.edu).

**Yearbook**

The cost is $81.19 including shipping and sales tax.

**Fees for Other Special Items or Services**

**Application Fees**

Graduate: $50; Undergraduate: $75; International: $90

**Cooperative Education Fee**

A fee of $75 is charged to all participants of the Cooperative Education program.

**Diploma/Graduation Fee**

A non-refundable fee per degree sought is assessed the semester a student applies for graduation. This fee is payable each time a student applies for graduation. A late fee of $50, in addition to the diploma/graduation fee, may be charged to those who apply for graduation after the published deadline.

**International Student Health Insurance**

International students (students who are not U.S. citizens or Lawful Permanent Residents of the United States) who are pursing their studies at Texas A&M are required to have health insurance. International students will be automatically enrolled in and charged for the Student Health Insurance Plan (SHIP). International students may be eligible to apply for a waiver of the SHIP and provide alternative health insurance coverage that meets the waiver guidelines. Guidelines can be located on the International Student Services webpage. This is to ensure that medical treatment will be available in the event of injury or illness during their studies at the University. This requirement includes students enrolled in extensive English language programs and non-degree seeking programs. Full-time English Language Institute (ELI) students should contact ELI for information about this. All other international students can receive more detailed information about this requirement by visiting the International Student Services website. Specific questions may be directed to International Student Services by emailing healthinsurance@tamu.edu.

**Microfilming, Binding and Collating**

Binding, collating, microfilming theses and dissertations—Masters: $110, Doctoral: $170

**New Student Orientation Fee**

A non-refundable new student orientation fee of $100 is charged to all students. An additional fee of $35 is required of all international students to cover additional costs associated with orientation programs.

**ROTC Uniform Rental**

Qualifying cadets enrolled in Army, Air Force or Naval ROTC will be reimbursed the cost of basic cadet uniforms. Cadets who are not enrolled in ROTC (Drills and Ceremonies Cadets) are required to pay for use of uniforms.

**Sponsored International Students**

An administrative fee not to exceed $500 per semester or summer session (all or part thereof) will be required to support international sponsored students whose programs are coordinated through International Student Services, Sponsored Student Programs, unless these fees are waived as part of negotiated contractual agreements.

**Distance Education and Other Nontraditional Course Offerings**

<table>
<thead>
<tr>
<th>Required Tuition and Fees</th>
<th>DE</th>
<th>IA</th>
<th>CE</th>
<th>GG</th>
<th>SA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>University Advancement Fee</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Cooperative No Education Fee</td>
<td>No</td>
<td>Yes</td>
<td>No</td>
<td>No</td>
<td>No</td>
</tr>
<tr>
<td>Distance Learning Fee</td>
<td>Yes</td>
<td>No</td>
<td>No</td>
<td>No</td>
<td>No</td>
</tr>
</tbody>
</table>
Equipment Fees | Access | Yes | Yes | Yes | Yes | Yes
---|---|---|---|---|---|---
Field Trip Fees | Yes | Yes | Yes | Yes | Yes | Yes
Health Center Fee | No | No | No | No | No | No
International Student Services Fee | Yes | Yes | Yes | Yes | Yes | Yes
Laboratory Fees | Yes | Yes | Yes | Yes | Yes | Yes
Property Deposit | Yes | Yes | Yes | Yes | Yes | Yes
Recreational Sports Fee | No | No | No | No | No | No
Sponsored International Student Fee | Yes | Yes | Yes | Yes | Yes | Yes
University Center Complex Fee | No | No | No | Yes | No | Yes

1 Distance Education Instruction: This group includes traditional off-campus classes, all university centers and telecommunications, video and other nontraditional Distance Education Instruction delivery models.
2 In Absentia: The traditional student who is performing individual research or completing degree requirements that do not require classroom instruction.
3 Cooperative Registration: Students participating in the Cooperative Education Program at Texas A&M University.
4 Texas A&M University Graduate Students–Galveston: Texas A&M graduate students who enrolled at College Station, but who are taking courses exclusively at Galveston.
5 Study Abroad: Students participating in the Texas A&M University Study Abroad Program.

Residence Hall Deposit

A deposit of $300 and a nonrefundable $50 application fee are required to apply for a room in a residence hall. The deposit will be retained as a deposit against damage or late cancellation or to keep the application on file. A reservation may be canceled and the deposit refunded upon request prior to signing a housing contract. Housing contracts must be signed for the next academic year by May 1st. Any cancellations after May 1st will result in forfeiture of deposit. Additional penalties for later cancellation. The amount of the room deposit and the deposit refund schedule are subject to change per university administration approval.

Freshmen classified as U1 with less than 30 hours will be required to have a dining plan if they live on campus.

Refund Policy

Fee Adjustments for Courses Added and Dropped

A student may drop courses during the first four days of a fall or spring semester. Students also may drop classes with special permission of the dean between the 6th and 12th class days. Full refunds will be given for courses dropped during these periods. Refunds will not be issued for classes dropped after the 12th class day. As of the first day of the semester, students may not drop all of their courses through the drop/add process, but instead must go to the office of their dean to officially withdraw. A student may add courses during the first five days of a fall or spring semester.

Withdrawal from the University

Once a payment for tuition and fees has been accepted by the University, a student is considered officially enrolled unless otherwise restricted from enrollment. Stopping payment on a check for fees or allowing the check to be returned unpaid by the bank for any reason does not constitute withdrawal from the University. Students who wish to drop to zero (0) hours in a semester or term must request an official withdrawal (http://registrar.tamu.edu/Courses,-Registration,-Scheduling/Registration-Enrollment-Information/Withdrawing-From-the-University). This process is initiated by the student online via Howdy (https://howdy.tamu.edu) in the Student Withdrawal channel on the My Record tab. Failure to follow procedures for withdrawing from the University may result in financial penalties, forfeiture of any tuition and fee adjustments (http://sbs.tamu.edu/accounts-billing/tuition-fees/schedule/#REF_WITHDRAW), delays with future enrollment, and course work may be recorded as incomplete or failed. Refund percentages are applied to total fees assessed and not the amount paid. Students who withdraw before paying all installments may, receive a bill with a balance due rather than a refund.

International students must visit with an advisor in the International Student Services Office before withdrawing to determine if doing so will affect their visa status.

Recipients of financial assistance should talk with a Scholarships & Financial Aid advisor before withdrawing. Students receiving funds awarded by Scholarships & Financial Aid should be aware of policies (http://financialaid.tamu.edu/Undergraduate/Maintaining-Eligibility/22-Withdrawals) regarding withdrawal from the University. Federal regulations require a return calculation for all students who receive Title IV student assistance at a post-secondary institution of higher education who withdraw during a payment period (semester). The length of time during which a return must be calculated is up to 60 percent of the payment period. Students withdrawing prior to 60 percent of the payment period

Deposits

General Deposit

Every student, unless registered in absentia, must make a property deposit in the amount of $100 to protect the University from damage to or loss of university property. Charges will be billed directly to the student or collected by the department upon reissue of supplies or property. Failure to pay the charges promptly will cause the student to be barred from re-admission and receiving an official transcript from the University. If a student withdraws from the University without paying the charges, the deposit will be held for 30 days after the close of the semester or a student’s withdrawal, so that all charges and fines may be totaled from the various departments. This deposit, less outstanding charges, will be returned upon request to the student graduating or withdrawing from school. Deposits not requested within four years from date of last attendance will be forfeited into a student deposit scholarship account.
may be required to return disbursed funds not earned. Additionally, students who do not successfully complete courses for the semester may be considered unofficially withdrawn and may be subject to a return calculation or all disbursed funds being returned if attendance cannot be documented. Eligibility for state and institutional funds may also be impacted by withdrawing from the University. Drops and withdrawals are considered unsuccessfully completed coursework when determining Satisfactory Academic Progress (SAP) (http://financialaid.tamu.edu/Graduate/Maintaining-Eligibility/#1-SAPComponents) and will impact completion rate.

Student athletes should visit their academic advisor in the Department of Athletics before initiating the withdrawal process.

Refund Delivery
Texas A&M and Wells Fargo Bank have joined forces to deliver financial aid and other refunds to students faster through the University’s refund delivery process. You will receive information from Wells Fargo and the University at your new student conference and in your official University email account, which will explain the process for signing up for direct deposit of refunds.

Unclaimed Refunds
According to federal law, the university is required to return Title IV funds that have not been claimed (i.e., refund check that has not been cashed) within 240 days of issue. These funds will be returned to the appropriate federal financial aid program.

Tuition and Fee Adjustments
Tuition and fee adjustments shall be made to students officially withdrawing from the University for charges listed below according to the following refund schedule: Tuition and Required Fees, Residence Hall Rent, and Meal Plans (excluding Aggie Bucks).

Fall and Spring Semester and 10-Week Summer Semester

<table>
<thead>
<tr>
<th>Refund Period in Semesters</th>
<th>Percentage Refund</th>
</tr>
</thead>
<tbody>
<tr>
<td>By 5 p.m. on the last business day before the first day of class</td>
<td>100%</td>
</tr>
<tr>
<td>During the first five class days</td>
<td>80%</td>
</tr>
<tr>
<td>During the second five class days</td>
<td>70%</td>
</tr>
<tr>
<td>During the third five class days</td>
<td>50%</td>
</tr>
<tr>
<td>During the fourth five class days</td>
<td>25%</td>
</tr>
<tr>
<td>After the fourth five class days</td>
<td>None</td>
</tr>
</tbody>
</table>

Summer Term of More Than 5 Weeks But Less Than 10 Weeks

<table>
<thead>
<tr>
<th>Refund Period in Days</th>
<th>Percentage Refund</th>
</tr>
</thead>
<tbody>
<tr>
<td>By 5 p.m. on the last business day before the first day of class</td>
<td>100%</td>
</tr>
<tr>
<td>During the first, second or third class 80% day</td>
<td>None</td>
</tr>
<tr>
<td>During the fourth, fifth or sixth class day</td>
<td>50%</td>
</tr>
<tr>
<td>Seventh day of class and thereafter</td>
<td>None</td>
</tr>
</tbody>
</table>

Residence Hall Rent/Deposit

If a student withdraws, moves off campus or in any other way terminates the housing contract, a refund of residence hall rent may be made according to the stipulations in the housing contract. If a student cancels the academic year housing contract during the contract period, the $300 deposit is subject to forfeiture. Any cancellation made 7 days after the student has been assigned, will be subject to 25% of the fall semester’s room rent. Any cancellation for the spring semester not outlined as an exception in the housing contract will be subject to an additional charge equal to 50% of the spring semester’s room rent. Exceptions may be made for students who cancel their contract for the following reasons: co-op or student teaching assignment, academic restriction, graduation and medical withdrawal.

Athletic Refunds
Refunds are not allowed for individual games or games missed. A prorated refund is permitted until the option is used to pick up a ticket for any one game. Once a ticket option has been used, prorated refunds will be given only in the event of withdrawal from the University. For information on refunds, contact the Athletic Business Office at (979) 846-8892.

Department of University Dining–Dining Plan Options Add/Change/Drop Policies

Texas A&M University Dining’s dining plans and options listed are based on information available at time of printing and are subject to change. University Dining follows the University’s refund schedule for Tuition and Fee Adjustments. Refunds are given on the percentage basis listed for students dropping fee options or officially withdrawing from the University.

Students may purchase a dining plan, change to a larger plan or add on to a plan during registration for classes or at any time through University Dining. Dining Plans and additions to the plans may be charged to the student account through the ninth week of school. Any purchases after that point will require a credit card payment. Changes from a higher dining plan to a smaller dining plan or requests to cancel/drop are permitted only through the fourth week of classes. The appropriate fee is to be paid to the Office of Student Business Services.

Dining plans are valid for one semester starting with the first day of campus move-in (as designated by the Department of Residence Life) and end after the last final exam day. Check with Dining for posted dates for dining plan access. Location hours may vary during class breaks and meal availability may exclude official University holidays.

Following University policy, no one is authorized to use or borrow a student’s identification card (Aggie Card); therefore, dining plans are not transferable between students. The Aggie Card must be presented to Dining cashiers for dining plan participation. If an Aggie Card becomes lost, report it immediately by calling (979) 845-4661 or go to http://myaggiecard.tamu.edu to deactivate the card.

For questions and assistance, please email dining@tamu.edu (include name, UIN and instructions if dining plan related) or contact our office at (979) 845-3005. Additional information on University Dining and dining plans can be found on our website (http://dineoncampus.com) or in this catalog under Campus Dining.

Yearbook

Yearbook charges are refundable in full during the semester in which payment is made. Thereafter, no refunds will be made on orders canceled in subsequent semesters. Yearbooks must be picked up during the academic year in which they are published. Students who will not be on campus when the yearbooks are published must pay a mailing and handling fee. Yearbooks will not be held, nor will they be mailed, without payment of the mailing and handling fee. Refunds will not be made on
books not picked up within one semester of the publication date. Refunds will not be made before 21 days from the date of payment. Refund policies contained herein reflect policies in effect at the time of publication and are subject to change.

**Reductions in Rates for Late Entry to the University**

No reduction will be made in the charge of room rent and board in case of entrance within 10 days after the opening of a semester or summer term, nor will a refund be made in case of withdrawal during the last 10 days of a semester or summer term, or the last days for which payment is made.

**Locked Rate Tuition Plan**

Beginning Fall 2014, Texas A&M University will move to a locked tuition and fees rate for all undergraduate resident students. Each college will have their own published rate based on the year that the student entered into college and students are guaranteed that rate for four years. Transfer students will have the option of selecting the current rate or choosing a rate based on when they entered college for the first time. For example, a transfer student who entered college in Fall 2013, but, was accepted to A&M for Fall 2015, will be given the option of the 1314 rate or the 1516 rate. This selection must be made in the Howdy Portal prior to registration. All students may access their rate code in the Howdy (http://howdy.tamu.edu) Portal. For additional information, please see Student Business Services (http://sbs.tamu.edu) website.