

THE MONTANA UNIVERSITY SYSTEM
THE UNIVERSITY OF MONTANA-MISSOULA
Inventory and Validation of Fees -- Fiscal Years 2010 and 2011

Tuition Rates per Semester for a Full Time Student

Category	FY 09 Tuition	FY 10 Proposed	% Increase	FY 11 Proposed	% Increase
Resident Lower Division	1,869.60	1,869.60	0.00%	1,869.60	0.00%
Resident Upper Division/Post Bac	2,066.40	2,066.40	0.00%	2,066.40	0.00%
Resident Grad Lower	2,212.80	2,212.80	0.00%	2,212.80	0.00%
Resident Grad Upper	2,500.20	2,500.20	0.00%	2,500.20	0.00%
WUE Lower	2,804.40	2,804.40	0.00%	2,804.40	0.00%
WUE Upper	3,099.60	3,099.60	0.00%	3,099.60	0.00%
Non-Resident Lower Division	7,471.20	8,106.00	8.50%	8,794.80	8.50%
Non-Resident Upper Division/Post Bac	8,032.80	8,715.60	8.50%	9,456.60	8.50%
Non-Resident Grad Lower	8,387.40	9,100.20	8.50%	9,873.60	8.50%
Non-Resident Grad Upper	8,719.80	9,460.80	8.50%	10,264.80	8.50%

Mandatory Fees per Semester for a Full Time Student

Category	FY09 Mandatory Fees	FY 10 Proposed	% Increase	FY 11 Proposed	% Increase
Resident Lower Division	720.65	739.50	2.62%	755.15	2.12%
Resident Upper Division/Post Bac	720.65	739.50	2.62%	755.15	2.12%
Resident Grad Lower	720.65	739.50	2.62%	755.15	2.12%
Resident Grad Upper	720.65	739.50	2.62%	755.15	2.12%
WUE Lower	756.65	775.50	2.49%	791.15	2.02%
WUE Upper	756.65	775.50	2.49%	791.15	2.02%
Non-Resident Lower Division	756.65	775.50	2.49%	791.15	2.02%
Non-Resident Upper Division/Post Bac	756.65	775.50	2.49%	791.15	2.02%
Non-Resident Grad Lower	756.65	775.50	2.49%	791.15	2.02%
Non-Resident Grad Upper	756.65	775.50	2.49%	791.15	2.02%

Tuition and Mandatory Fees per Semester for a Full Time Student

Category	FY 09 Tuition & Fees	FY 10 Proposed	% Increase	FY 11 Proposed	% Increase
Resident Lower Division	2,590.25	2,609.10	0.73%	2,624.75	0.60%
Resident Upper Division/Post Bac	2,787.05	2,805.90	0.68%	2,821.55	0.56%
Resident Grad Lower	2,933.45	2,952.30	0.64%	2,967.95	0.53%
Resident Grad Upper	3,220.85	3,239.70	0.59%	3,255.35	0.48%
WUE Lower	3,561.05	3,579.90	0.53%	3,595.55	0.44%
WUE Upper	3,856.25	3,875.10	0.49%	3,890.75	0.40%
Non-Resident Lower Division	8,227.85	8,881.50	7.94%	9,585.95	7.93%
Non-Resident Upper Division/Post Bac	8,789.45	9,491.10	7.98%	10,247.75	7.97%
Non-Resident Grad Lower	9,144.05	9,875.70	8.00%	10,664.75	7.99%
Non-Resident Grad Upper	9,476.45	10,236.30	8.02%	11,055.95	8.01%

COT Tuition Rates per Semester for a Full Time Student

Category	FY 09 Tuition	FY 10 Proposed	% Increase	FY 11 Proposed	% Increase
Resident COT	1,192.80	1,192.80	0.00%	1,192.80	0.00%
WUE COT	1,788.60	1,788.60	0.00%	1,788.60	0.00%
Non-Resident COT	4,246.80	4,246.80	0.00%	4,246.80	0.00%

COT Mandatory Fees per Semester for a Full Time Student

Category	FY09 Mandatory Fees	FY 10 Proposed	% Increase	FY 11 Proposed	% Increase
Resident COT	467.90	480.70	2.74%	491.55	2.26%
WUE COT	503.90	516.70	2.54%	527.55	2.10%
Non-Resident COT	503.90	516.70	2.54%	527.55	2.10%

THE MONTANA UNIVERSITY SYSTEM
THE UNIVERSITY OF MONTANA-MISSOULA
Inventory and Validation of Fees -- Fiscal Years 2010 and 2011

COT Tuition and Mandatory Fees per Semester for a Full Time Student

Category	FY 09	FY 10	%	FY 11	%
	Tuition & Fees	Proposed	Increase	Proposed	Increase
Resident COT	1,660.70	1,673.50	0.77%	1,684.35	0.65%
WUE COT	2,292.50	2,305.30	0.56%	2,316.15	0.47%
Non-Resident COT	4,750.70	4,763.50	0.27%	4,774.35	0.23%

DISTANCE Tuition Rates per Semester for a Full Time Student

Category	FY 09	FY 10	%	FY 11	%
	Tuition	Proposed	Increase	Proposed	Increase
Resident Lower	1,869.60	1,869.60	0.00%	1,869.60	0.00%
Resident Upper/Post Bac	2,066.40	2,066.40	0.00%	2,066.40	0.00%
Resident Grad Lower	2,212.80	2,212.80	0.00%	2,212.80	0.00%
Resident Grad Upper/Bac	2,500.20	2,500.20	0.00%	2,500.20	0.00%
Non-Resident Lower	4,240.80	4,601.40	8.50%	4,992.60	8.50%
Non-Resident Upper/Post Bac	4,687.80	5,086.20	8.50%	5,518.80	8.51%
Non-Resident Grad Lower	5,019.60	5,446.20	8.50%	5,909.40	8.51%
Non-Resident Grad Upper/Bac	5,671.80	6,154.20	8.51%	6,677.40	8.50%
COT Resident	1,192.80	1,192.80	0.00%	1,192.80	0.00%
COT Non-Resident	2,705.40	2,705.40	0.00%	2,705.40	0.00%

DISTANCE Mandatory Fees per Semester for a Full Time Student

Category	FY09	FY 10	%	FY 11	%
	Mandatory Fees	Proposed	Increase	Proposed	Increase
Resident Lower	669.60	670.20	0.09%	671.40	0.18%
Resident Upper/Post Bac	669.60	670.20	0.09%	671.40	0.18%
Resident Grad Lower	669.60	670.20	0.09%	671.40	0.18%
Resident Grad Upper/Bac	669.60	670.20	0.09%	671.40	0.18%
Non-Resident Lower	669.60	670.20	0.09%	671.40	0.18%
Non-Resident Upper/Post Bac	669.60	670.20	0.09%	671.40	0.18%
Non-Resident Grad Lower	669.60	670.20	0.09%	671.40	0.18%
Non-Resident Grad Upper/Bac	669.60	670.20	0.09%	671.40	0.18%
COT Resident	669.60	670.20	0.09%	671.40	0.18%
COT Non-Resident	669.60	670.20	0.09%	671.40	0.18%

DISTANCE Tuition and Mandatory Fees per Semester for a Full Time Student

Category	FY 09	FY 10	%	FY 11	%
	Tuition & Fees	Proposed	Increase	Proposed	Increase
Resident Lower	2,539.20	2,539.80	0.02%	2,541.00	0.05%
Resident Upper/Post Bac	2,736.00	2,736.60	0.02%	2,737.80	0.04%
Resident Grad Lower	2,882.40	2,883.00	0.02%	2,884.20	0.04%
Resident Grad Upper/Bac	3,169.80	3,170.40	0.02%	3,171.60	0.04%
Non-Resident Lower	4,910.40	5,271.60	7.36%	5,664.00	7.44%
Non-Resident Upper/Post Bac	5,357.40	5,756.40	7.45%	6,190.20	7.54%
Non-Resident Grad Lower	5,689.20	6,116.40	7.51%	6,580.80	7.59%
Non-Resident Grad Upper/Bac	6,341.40	6,824.40	7.62%	7,348.80	7.68%
COT Resident	1,862.40	1,863.00	0.03%	1,864.20	0.06%
COT Non-Resident	3,375.00	3,375.60	0.02%	3,376.80	0.04%

THE MONTANA UNIVERSITY SYSTEM
Inventory and Validation of Fees -- Fiscal Years 2010 and 2011
Undergraduate Average Mandatory Fees -- Rates per Semester

Unit Name: **The University of Montana - Missoula**

PROPOSED RATES

Course Credit	Registration Fee	Tuition	Facilities Fees (1)	Equipment Fee	Technology Fees (2)	ASUM Fees (3)	Campus Rec Fee	UC Fees (4)	Health Service Fee	Athletic Fee	Transportation Fee *	Resident Total	NonRes. Facilities Fee (1)	NonRes. Additional Tuition	NonRes. Total
1	30.00	164.00	6.40	1.85	6.70	Opt	Opt	16.00	22.00	23.00	0.00	269.95	3.00	482.00	754.95
2	30.00	328.00	12.80	3.70	13.40	Opt	Opt	32.00	22.00	23.00	0.00	464.90	6.00	964.00	1,434.90
3	30.00	492.00	19.20	5.55	20.10	Opt	Opt	48.00	22.00	23.00	0.00	659.85	9.00	1,446.00	2,114.85
4	30.00	656.00	25.60	7.40	26.80	Opt	Opt	64.00	22.00	23.00	0.00	854.80	12.00	1,928.00	2,794.80
5	30.00	820.00	32.00	9.25	33.50	Opt	Opt	80.00	22.00	23.00	0.00	1,049.75	15.00	2,410.00	3,474.75
6	30.00	984.00	38.40	11.10	40.20	Opt	Opt	96.00	22.00	23.00	0.00	1,244.70	18.00	2,892.00	4,154.70
7	30.00	1,148.00	44.80	12.95	46.90	47.00	95.00	111.75	189.00	46.00	22.50	1,793.90	21.00	3,374.00	5,188.90
8	30.00	1,312.00	51.20	14.80	53.60	47.00	95.00	111.75	189.00	46.00	22.50	1,972.85	24.00	3,856.00	5,852.85
9	30.00	1,476.00	57.60	16.65	60.30	47.00	95.00	111.75	189.00	46.00	22.50	2,151.80	27.00	4,338.00	6,516.80
10	30.00	1,640.00	64.00	18.50	67.00	47.00	95.00	111.75	189.00	46.00	22.50	2,330.75	30.00	4,820.00	7,180.75
11	30.00	1,804.00	70.40	20.35	73.70	47.00	95.00	111.75	189.00	46.00	22.50	2,509.70	33.00	5,302.00	7,844.70
12	30.00	1,968.00	76.80	22.20	80.40	47.00	95.00	111.75	189.00	46.00	22.50	2,688.65	36.00	5,784.00	8,508.65

FY09 FTE Rate	30.00	1,968.00	76.80	22.20	80.40	47.00	95.00	111.75	189.00	46.00	22.50	2,688.65	36.00	5,784.00	8,508.65
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FY2010

Proposed Increase	0.00	0.00	1.20	0.60	0.00	0.00	3.00	3.05	7.50	0.00	3.50	18.85	0.00	658.80	677.65
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FY2010 FTE Rate	30.00	1,968.00	78.00	22.80	80.40	47.00	98.00	114.80	196.50	46.00	26.00	2,707.50	36.00	6,442.80	9,186.30
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Percent Increase	0.00%	0.00%	1.56%	2.70%	0.00%	0.00%	3.16%	2.72%	3.97%	0.00%	15.56%	0.70%	0.00%	8.50%	7.96%
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NOTES:

FY2011

Proposed Increase	0.00	0.00	1.20	1.20	1.20	0.00	2.00	2.80	7.25	0.00	0.00	15.65	0.00	714.60	730.25
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FY2011 FTE Rate	30.00	1,968.00	79.20	24.00	81.60	47.00	100.00	117.60	203.75	46.00	26.00	2,723.15	36.00	7,157.40	9,916.55
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Percent Increase	0.00%	0.00%	1.54%	5.26%	1.49%	0.00%	2.04%	2.44%	3.69%	0.00%	0.00%	0.58%	0.00%	8.50%	7.95%
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NOTES:

- (1) **Facilities Fees** Include: Building(2.90/CR Res)(3.00/CR NonRes), Academic Facilities (3.50/CR)
- (2) **Technology Fees** Include: Computer(3.45/CR), Technology(3.25/CR)
- (3) **ASUM Fees** Include: Kaimin(4.00Flat), Recycling(4.00Flat), Radio(6.00Flat), and Activity(33.00Flat)
- (4) **UC Fees** Include: Operation(11.70/CR), Renovation(4.30/CR)

* Students will vote with a referendum in April

THE MONTANA UNIVERSITY SYSTEM
Inventory and Validation of Fees - Fiscal Years 2010 and 2011
Mandatory Fees - Authorization, Fund, and Description

Unit Name: THE UNIVERSITY OF MONTANA - MISSOULA			
DESCRIPTION		BOR AUTHORIZATION	DESCRIPTION
ASUM Fees	Activity Fee	135-107-R0507	The Activity Fee is to support the operations of the Associated Student of The University of Montana (ASUM) and its committees to enhance student campus life. This fee entitles students to use ASUM services (legal services, day care, tutoring services, etc.) provides support to ASUM activities, allows students to vote in student government elections, and receive reduced rates to programming events.
	Kaimin Fee	127-101-R0505	This fee supports the publishing of the campus student newspaper.
	Radio Fee	135-107-R0507	This fee supports the student radio station on the University campus.
	Recycling Fee	114-107-R0302	This fee supports the student recycling program on campus.
Athletic Fee		134-1007-R0107	This fee entitles students access to athletic events and also supports athletics facilities and operations. For an additional fee, students under 6 credits, or College of Technology students, may obtain full benefits and services as a full time student.
Campus Recreation		143-102-R0509	This fee is used to maintain and operate the recreation sports facilities and programs of the Campus Recreation Department. It allows students to use the Campus Recreation facility and at certain times, the Grizzly Pool at no charge. For an additional fee, students under 6 credits, or College of Technology students, may obtain full benefits and services as a full time student.
Equipment Fee		143-102-R0509	This fee is for the purchase, lease, and maintenance of equipment which provide a primary benefit to educational programs, including the library.
Facilities Fees	Academic Facilities	143-102-R0509	This fee is used to remodel and renovate classrooms and laboratories in instructional facilities.
	Building Fee and Non-Resident Building Fee	135-107-R0507	This fee services long-term debt for the acquisition, construction, and renovation of University buildings. Non-Resident students pay an additional amount which represents the portion covered by the State of Montana for resident students.
Health Service Fee		143-102-R0509	This fee is used to support the Curry Health Center (CHC) and provides student programs and medical, dental, counseling and health enhancement services during the academic year to all students. Students enrolled for six or fewer credits may receive services on a fee-for-service basis (in some CHC departments) or may choose to pay the full health service fee to obtain full time student benefits.
Registration Fee		75-001-R0692	This fee is applied to cover the costs associated with registering a student. (Non-refundable)
Technology Fees	Computer Fee	135-107-R0507	This fee is used to purchase and/or lease computer equipment, software, maintenance or related items which will benefit instructional programs.
	Technology Fee	143-102-R0509	This fee supports the University technology infrastructure that includes acquisition, renewal, licensing, maintenance, and operations of the campus technology core and distributed systems, building level hub, switching and wiring, and the distributed e-mail/media systems.
Transportation Fee		143-102-R0509	This fee supports and promotes transportation options for the University community. Revenue from this fee assists with costs associated with alternative transportation needs for faculty, students, and staff that include park and ride, shuttle bus, off campus parking, etc.
UC Fees	UC Operations Fee	143-102-R0509	This fee supports the daily operations and maintenance of the University Center.
	UC Renovations Fee	123-101-R0504	This fee services the long-term debt related to the University Center renovation.

THE MONTANA UNIVERSITY SYSTEM
Proposed Inventory and Validation of Non-Mandatory Fees - Fiscal Years 2010 and 2011

Unit Name: The University of Montana - Missoula

NAME OF FEE	RUBRIC		BOR	ASSESSMENT	CURRENT	FY 10 FEE	% CHANGE	FY 11 FEE	% CHANGE	FUND	DESCRIPTION	JUSTIFICATION FOR CHANGE
	SUBJ	Course Number	AUTHORIZATION		FY09 FEE							
NEW - Sustainability Fee			143-102-R0509	Per Semester	0.00	\$4.00 (Optional)	100.0%	\$4.00 (Optional)	0.0%		The optional fee creates a Revolving Energy Loan Fund to finance energy efficiency projects and utility reduction measures on campus.	NEW student supported fee to be on the ASUM general election ballot on April 2009.
NEW - IE3 Global Internship Application Fee			143-102-R0509		0.00	285.00	100.0%	285.00	0.0%		Covers application, marketing, advising, facilitating, and recording costs associated with the review of program applications.	As soon as an application is received, everyone involved in the IE3 program begins an intensive process of reviewing and evaluating the applications (e.g. interviews, gathering all application materials from student, and forwarding materials to Regional Directors). Other costs associated with operating the program include marketing, advising students, facilitating the financial aid and registration issues on behalf of the student, workshops and orientations, and recording of internship credits. Fees are set at a lower amount than other IE3 partner institutions to ensure the program is affordable for UM students.
NEW - IE3 Global Internship Program Fee			143-102-R0509		0.00	2,950.00	100.0%	2,950.00	0.0%		This is a flow-through program fee passed on to the IE3 Global Internship Program with the Oregon University System	This is a flow-through program fee passed on to the IE3 Global Internship Program with the Oregon University System
Cadaver Laboratory Fee	HHP	369	143-102-R0509	Per Course	103.00	146.00	41.7%	146.00	0.0%	331139	To cover costs associated with purchase of cadavers.	Change in processes will now require the procurement of fully un-dissected cadavers (8 at a cost of \$1,200 each per Academic Year) rather than 4 un-dissected cadavers and 4 partially-dissected cadavers. This raises the annual cadaver cost from \$5,400 to \$9,600. After adding transportation and administrative fixed costs, the cost per student raised to \$146.
	P T	510	143-102-R0509		103.00	146.00	41.7%	146.00	0.0%			
	P T	566	143-102-R0509		103.00	146.00	41.7%	146.00	0.0%			
Campus Recreation Outdoor Program Fee	HHP	115	143-102-R0509	Per Course	130.00	150.00	15.4%	150.00	0.0%	347100	Collected for instructors, transportation, and rental of equipment. All students enrolled in canoeing, canoeing instructor's certificate, kayaking, river running and raft guiding, rock climbing, cross country or back country skiing, or ski camping courses are charged the fee.	Fees have not been raised in four years. The generic class fee covers different class offerings that have different costs associated with them. The average cost per student between the two most popular classes are noted. Staff pay, transportation and equipment have gone up as follows: Rock-climbing – 12 students 26 hours 1 instructor @\$10= \$260 26 hours 2 instructors @\$8= 416 Outdoor Manager @ \$15x4 hours= 60 Vehicle 140 miles for 2 field trips= 123 Equipment (ropes,harnesses,shoes,etc) 420 Cost per student \$107 Kayaking – 10 students 12 hours 1 instructor @\$8= \$ 96 27 hours 2 instructors @\$10= 540 Outdoor Manager @ \$15x4 hours= 60 2Vehicles 120 miles for 3 field trips= 260 Pool Rental 150 Equipment (Kayaks, wetsuits, paddle Jackets, booties, trailer, etc.) 900 Cost per student \$201 Average cost per student between rock-climbing and kayaking = \$154 Current fee is \$130 for outdoor classes. Request to increase fee to \$150.
	HHP	117	143-102-R0509		130.00	150.00	15.4%	150.00	0.0%			
	HHP	119	143-102-R0509		130.00	150.00	15.4%	150.00	0.0%			
	HHP	134	143-102-R0509		130.00	150.00	15.4%	150.00	0.0%			
	HHP	135	143-102-R0509		130.00	150.00	15.4%	150.00	0.0%			
	HHP	146	143-102-R0509		130.00	150.00	15.4%	150.00	0.0%			
	HHP	221	143-102-R0509		130.00	150.00	15.4%	150.00	0.0%			
Chemistry Lab Fee	CHMY	101 101N	143-102-R0509	Per Course	25.00	30.00	20.0%	30.00	0.0%	331131	To cover cost of consumable supplies, lab supplies and materials.	Cost of consumable materials has increased faster than the rate of inflation over the past two years. This chart illustrates cost increases in some common laboratory chemicals and supplies that are used in large quantities in all chemistry labs.
	CHMY	154N 124N	143-102-R0509		25.00	30.00	20.0%	30.00	0.0%			ITEM 2007Cost 2009 Cost % Increase
	CHMY	161N 141N	143-102-R0509		25.00	30.00	20.0%	30.00	0.0%			Methanol (bulk) 1.85/L 2.12/L 15%
	CHMY	162 143N	143-102-R0509		25.00	30.00	20.0%	30.00	0.0%			Copper (II) sulfate 6.12/bottle 18.05/bottle 12%
	CHMY	223	143-102-R0509		25.00	30.00	20.0%	30.00	0.0%			Hydrochloric acid 7.68/bottle 11.51/bottle 50%
	CHMY	224	143-102-R0509		25.00	30.00	20.0%	30.00	0.0%			Sodium hydroxide 20.05/bottle 42.54/bottle 112%

THE MONTANA UNIVERSITY SYSTEM

Proposed Inventory and Validation of Non-Mandatory Fees - Fiscal Years 2010 and 2011

Unit Name: The University of Montana - Missoula

NAME OF FEE	RUBRIC		BOR	ASSESSMENT	CURRENT	FY 10 FEE	% CHANGE	FY 11 FEE	% CHANGE	FUND	DESCRIPTION	JUSTIFICATION FOR CHANGE
	SUBJ	Course Number	AUTHORIZATION		FY09 FEE							
	CHEM	331	143-102-R0509		25.00	30.00	20.0%	30.00	0.0%			Beakers, 100mL 2.42/each 2.92/each 21%
	CHMY	341 311	143-102-R0509		25.00	30.00	20.0%	30.00	0.0%			Crucibles 3.26/each 5.63/each 73%
	CHMY	342 421	143-102-R0509		25.00	30.00	20.0%	30.00	0.0%			Pasteur pipettes, 9" 11.47/pack 13.69/pack 19%
	CHMY	441 480	143-102-R0509		25.00	30.00	20.0%	30.00	0.0%			Test tubes, 13x100 mm 8.63/pack 11.01/pack 28%
	CHMY	455 402	143-102-R0509		25.00	30.00	20.0%	30.00	0.0%			Average Percentage Increase for These Items 41%
Dishonored Check Fee			143-102-R0509	Per Occurrence	15.00	25.00	66.7%	25.00	0.0%	311001	Each time we receive a check that is dishonored, a charge is assessed. Dishonored checks, which are not satisfied, may result in a hold on transcripts, cancellation of registration, and room and board, or other action if the check was received from an employee.	On average, the University is receiving about two returned checks per day with an average direct staff cost of handling of about \$21.26 per item. When you include other costs like postage, envelopes, and paper necessary to handle multiple mailings the cost is undoubtedly closer to the \$25.00 mark. Staff also contends that modest increase to this fee could actually reduce the occurrence of non-sufficient funds checks being made to the University. As a final point, non-sufficient funds checks impact the University's available cash to meet on-going operations and reduce the amount of cash that is available to invest. The average non-sufficient funds check issued to the University is about \$3000.00. Using a thirty day turn-around to collect on a non-sufficient funds check as a benchmark, the rate of interest for the \$15.00 and \$25.00 fee equates to an interest rate of about 6% and 10%, respectively.
ISEP Dual Placement Fee			143-102-R0509	Maximum	415.00	445.00	7.2%	445.00	0.0%	331317	Collected when a student requests two consecutive placements at different institutions at the time of the initial application. The dual placement fee applies when a student requests two consecutive placements at different institutions at the time of the initial application.	Instead of one, there are now three dual placement fees established by ISEP depending on the combination of programs a student applies for: a) Reciprocal+Reciprocal is \$445.00, b) Reciprocal+ISEP Direct is \$405.00, and c) ISEP Direct+ISEP Direct is \$120.00.
ISEP Placement Fee			143-102-R0509	Maximum	315.00	345.00	9.5%	345.00	0.0%	331317	Authorizes collection from selected applicants of the International Student Exchange Program to be forwarded to the headquarters of ISEP to cover costs of nomination and placement. Authorizes collection from selected applicants of the International Student Exchange Program to be forwarded to the headquarters of ISEP to cover costs of nomination and placement.	The placement fee, as established by ISEP, is now \$345.00 instead of \$315.00
Health & Human Performance - Independent Contractors Fee	HHP	170 -179	143-102-R0509	Max/Course	425.00	525.00	23.5%	525.00	0.0%	Collected by Independent Contractor	Collected from students to pay independent contractors for conducting these courses. Fee is paid directly to Independent Contractor.	Fee has not been increased for over 5 years. Some high cost classes (i.e., horseback riding, scuba) have expenses that have outgrown the cap. Fee is collected from students to pay independent contractors for conducting these courses. Fee is paid directly to independent contractor.
Medical Records Fee			143-102-R0509	Varies	10.00	15.00	50.0%	15.00	0.0%	344011	Clerical fee for copying records is \$10.00 plus an additional .25 per page. \$15.00 plus an additional .50 cents per page.	Fee is charged when someone (typically legal firms or insurance companies) requests copies of medical record. The current fee has been in place for over 10 years. After reviewing the requests, of which there are about 20-30 per year, and the time that it takes to go through and sort/copy the files, the \$10 does not even come close to covering the actual cost. It usually takes someone over an hour to complete a typical records request. Therefore, we would like to move to a \$15 flat fee and \$.50 per page. This will more accurately reflect the true cost of this service.
Medical Technology Internship Program Tuition (No. Dakota)			143-102-R0509	Maximum	500.00	1,000.00	100.0%	1,000.00	0.0%	331188	Collected from students enrolled in the Medical Technology Internship Program to cover extraordinary costs.	An increase in this fee is necessary to prevent the anticipated revenue shortfall. In 2009-2010, our contractor at MSU will institute a \$1000 per semester laboratory fee that was not charged during the 2008-2009 internships. During the 2007-2008 year, another contractor (UND) increased intern tuition rates without notice, and without a commensurate increase at our end caused a significant budgetary shortfall.

THE MONTANA UNIVERSITY SYSTEM
Proposed Inventory and Validation of Non-Mandatory Fees - Fiscal Years 2010 and 2011

Unit Name: The University of Montana - Missoula

NAME OF FEE	RUBRIC		BOR	ASSESSMENT	CURRENT		% CHANGE	FY 11 FEE	% CHANGE	FUND	DESCRIPTION	JUSTIFICATION FOR CHANGE
	SUBJ	Course Number	AUTHORIZATION		FY09 FEE	FY 10 FEE						
Motor Vehicle Registration-Parking Permit - General			143-102-R0509	Per Year	175.00	185.00	5.7%	185.00	0.0%	345100	Authorizes presidents to assess fees for parking on campus. \$185 fee for parking per year. \$92.50 per semester (available for students only) and \$62.50 per summer. Two wheeled vehicles are \$35.00 per year. Car Pool is \$10.00 each member per year. Service and delivery \$20.00 per year. Loss/Damaged decal replacement \$10.00. Day parking passes are \$3.00. Hourly rate is \$1.00. Go Green is \$61.50.	The requested fee is based on an increase of \$10.00 per year for a regular parking permit. This proposed increase would increase the price of a full year parking permit from \$175 to \$185, a 3% increase for a two-year period. Reserve parking permits would increase from \$525 to \$555. The increase is needed to cover increased expenses associated with a strategic pay plan implemented in FY09 for police patrol officers and dispatchers at both UM and MSU. The parking account supports three quarters of the patrol staff, dispatch, the department director and additional parking staff. The negotiated pay plan and health insurance costs increased personnel expenses by \$120,589. In order to meet operational costs, bond and loan payments for parking facilities and personnel costs this increase, along with expense reductions, is absolutely necessary to balance the budget.
Reserved Parking Fee-Parking Permit - Reserved			143-102-R0509	Per Year	525.00	555.00	5.7%	555.00	0.0%	345100	Authorizes collection for a reserved parking space.	See Motor Vehicle Registration.
Physics and Astronomy Laboratory Fee	ASTR	134N	143-102-R0509	Per Course	5.00	10.00	100.0%	10.00	0.0%	331128	Assessed to enrolled students.	Costs of expendable equipment used in the astronomy and physics lab courses have increased steadily. We are currently spending more per year on these items than the fees take in. The expendable equipment used in the physics and astronomy labs includes photocells (over \$20/cell), eye pieces (about 4 a semester are broken or damaged and the cost per eye piece is \$180), precision diffraction slits (4 per year at \$63 per device), gas discharge tubes (16 per year at \$32.50 per tube), and Melles Griot lasers (3 fail or are damaged each year at \$305 per laser). There are approximately 175 students in the astronomy labs and 320 students in the physics labs each semester.
		135N	143-102-R0509		5.00	10.00	100.0%	10.00	0.0%	331128		
Performance Fee	MUS	104A	143-102-R0509	Maximum Per Semester	25.00	30.00	20.0%	30.00	0.0%	331142	To offset concert recital and tour expenses and provide consumable materials.	The increase of \$5.00 is needed to offset the increase in expenses related to concerts and tours. Lodging, transportation, and theatre rental costs have increased significantly and can no longer be covered by the current fee. In 2008, the total income generated from performance fees did not cover all of the theatre rental costs let alone the travel costs. In 2005, the bus charge for the UM Jazz Band Montana tour to Miles City, Billings, Bozeman and Helena was \$3,024. In 2008, the bus charge for the Jazz Band tour to Seeley, Swan, Belgrade, Bozeman, Livingston and Billings was \$4,147, a 37% increase. University Theatre charges totaled \$22,404 in 2004 and \$28,307 in 2008, a 26% increase. In 2004 the Symphonic Wind Ensemble (60 members) toured to the Seattle area; lodging costs were \$1,630. The 2006 tour to Seattle by the UM Orchestra (60 members) cost \$2,082 in lodging costs, a 28% increase.
		107A	143-102-R0509		25.00	30.00	20.0%	30.00	0.0%			
		108A	143-102-R0509		25.00	30.00	20.0%	30.00	0.0%			
		110A	143-102-R0509		25.00	30.00	20.0%	30.00	0.0%			
		113A	143-102-R0509		25.00	30.00	20.0%	30.00	0.0%			
		114A	143-102-R0509		25.00	30.00	20.0%	30.00	0.0%			
		150A	143-102-R0509		25.00	30.00	20.0%	30.00	0.0%			
		304A	143-102-R0509		25.00	30.00	20.0%	30.00	0.0%			
		307A	143-102-R0509		25.00	30.00	20.0%	30.00	0.0%			
		308A	143-102-R0509		25.00	30.00	20.0%	30.00	0.0%			
		310A	143-102-R0509		25.00	30.00	20.0%	30.00	0.0%			
		313A	143-102-R0509		25.00	30.00	20.0%	30.00	0.0%			
		314A	143-102-R0509		25.00	30.00	20.0%	30.00	0.0%			
		350A	143-102-R0509		25.00	30.00	20.0%	30.00	0.0%			
Photography	ART	215A	143-102-R0509	Per Course	65.00	70.00	7.7%	70.00	0.0%	331124	To buy supplies in bulk.	Since September 11 and because photography deals with chemicals, protocols and surcharges for shipping hazardous materials required for photo development have increased substantially. Fuel surcharges, begun in 2008, add additional costs. Photography area expanded its curriculum to include digital technology, historic photographic processes, and professional studio lighting. This added three new areas of consumables that include pigment inkjet cartridges, historic 'noble' metals, and Profoto studio bulbs. Sample prices/expenses are shown below.
		317	143-102-R0509		65.00	70.00	7.7%	70.00	0.0%			Kodak T-Max film developer, gallon \$23.50 32.50 +38%
		318	143-102-R0509		65.00	70.00	7.7%	70.00	0.0%			Ilford paper developer, gallon \$25.00 \$32.00 +28%
		414	143-102-R0509		65.00	70.00	7.7%	70.00	0.0%			Perma Wash, gallon \$32.00 \$43.00 +34%
		415	143-102-R0509		65.00	70.00	7.7%	70.00	0.0%			Pigment inkjet cartridges - \$208/8 cartridge set, or \$3.50/8"x10"print
		416	143-102-R0509		65.00	70.00	7.7%	70.00	0.0%			Historic noble metal (a palladium derivative) Price increase from \$774 to \$2,252 in 2008

MONTANA UNIVERSITY SYSTEM

Inventory and Validation of Non-Mandatory Fees -- Fiscal Years 2010 and 2011
Semester Rates

Unit Name: The University of Montana - Missoula

NAME OF FEE	RUBRIC		BOR AUTHORIZATION	ASSESSMENT	FEE	FUND	DESCRIPTION
	SUBJ	Course Number					
Current Unrestricted Fees							
Acceptance Deposit Pharmacy, Physical Therapy, Social Work, and Public & Community Health Sciences	N/A	N/A	123-101-R0504	Maximum	300.00	31100	Authorizes the Skaggs School of Pharmacy, the School of Public and Community Health Sciences, and the School of Social Work to impose an "acceptance fee" in the amount of \$150.00 and a Physical Therapy "acceptance fee" of \$300.00. Fees are applied toward payment of registration and tuition. The deposit, less a \$50.00 service charge, is refundable if written notice of cancellation is postmarked by June 1.
Application Fee	N/A	N/A	80-001-R0793	Maximum	30.00	31100	Each unit of the Montana University System shall charge an admission fee to each first-time student enrolled as undergraduate and graduate.
Course Audit Fee	N/A		26-004-R0180	Normal Per Credit Hour Fee		31100	Each president is authorized to assess a course audit fee to all regularly enrolled students who elect to take a course for no credit. The student will pay the normal per credit hour fee.
Deferred Payment Service Charge	N/A	N/A	3-004-R0591	Semester	30.00	31100	Administrative process charge assessed for student fee deferrals granted on a semester basis. This includes certain fees and charges assessed at the time of registration, including board and room.
IE3 Global Internship Application Fee			143-102-R0509	Maximum	285.00		Covers application, marketing, advising, facilitating, and recording costs associated with the review of program applications.
IE3 Global Internship Program Fee			143-102-R0509	Maximum	2,950.00		This is a flow-through program fee passed on to the IE3 Global Internship Program with the Oregon University System
Late Registration	N/A	N/A	5-002-R0990	Maximum	80.00	311001	A uniform late registration fee for units of the Montana University System in the amount of \$80.00 is authorized for all students. An additional late registration fee in the amount of \$80.00 is authorized for all students who, with the unit's approval, register after the 15 th instructional day. Each institution is granted authority to extend the registration period or waive the late registration fee under extenuating circumstances.
Law Program Tuition	N/A	N/A	127-101-R0505	Per Credit	145.00	311001	Law Professional Program Fees go to the School of Law to support additional needs as a professional school and to help retain its accreditation by the American Bar Association. Monies will be used for adjunct faculty, placement, travel, and speaker expenses, law library books and materials budget, and Native American student recruitment.
Pharmacy Program Tuition	N/A	N/A	143-102-R0509	Max per Fiscal Year	4,200.00	311001	Collected from all students admitted and enrolled in the Pharmacy Professional Program. The Pharmacy Professional Program generally runs fall and spring term, but on occasion may include summer.
Physical Therapy Program Tuition	N/A	N/A	143-102-R0509	Max per Fiscal Year	4,400.00	311001	Collected from all students admitted and enrolled in the Physical Therapy DPT Degree Programs. The Physical Therapy DPT Program generally runs fall and spring term, but on occasion may include summer.
Public Health Program Tuition	N/A	N/A	143-102-R0509	Per Credit	150.00	311001	Collected from all students admitted and enrolled in the School of Public Health and Community Health Sciences degree program. Fee assessed for fall, spring, and summer terms.

Unit Name: The University of Montana - Missoula

NAME OF FEE	RUBRIC		BOR AUTHORIZATION	ASSESSMENT	FEE	FUND	DESCRIPTION
	SUBJ	Course Number					
Repeat Course Fee	N/A	N/A	143-102-R0509	Per Course	1st repeat \$25 2nd repeat \$35 3rd repeat \$50	311001	Fee assessed in the normal billing cycle for courses repeated according to a tiered rubric to any student seeking to repeat a course.
School of Business Program Tuition	N/A	N/A	143-102-R0509	Max per Semester	250.00	311001	Collected from upper division undergraduate and on-campus graduate students majoring in Business Administration. \$250.00 assessed to students enrolled for 7 credits or more; \$150.00 assessed to students enrolled for 6 credits or less. Fee assessed for fall, spring, and summer terms.
School of Law Acceptance Deposit	N/A	N/A	87-001-R0595	Maximum	300.00	31100	Authorizes the School of Law to impose an "acceptance fee" in the amount of \$300.00. This fee is applied toward payment of registration and tuition. \$150.00 of the deposit is refundable if written notice of cancellation is postmarked by July 15.
Single Admission File Fee			127-101-R0505	Maximum	8.00	31100	Administrative fee to create a 'single admissions file' in the Montana University System
Social Work Program Tuition	N/A	N/A	143-102-R0509	Per Credit	133.35	311001	Collected from all students admitted and enrolled in the Social Work Masters Degree Program. Fee assessed for fall, spring, and summer terms.
Designated Fees							
ANTH Field Trip	ANTH	466	135-107-R0507	Per Course	25.00	331194	To cover costs associated with field trips.
Anthropological Field Trip Fee	ANTH	495	133-1026-R1106	Max/Course	195.00	331191	Fee covers transportation, lodging, food, facility, rental, and other unique program expenses associated with short term field trips.
Application Processing Fee/Graduate			135-107-R0507	Maximum	20.00	331336	Covers the costs associated with graduate student recruitment and processing of their application.
Application Processing Fee/Law			90-001-R0396	Maximum	30.00	331335	Collected to cover costs associated with analysis of application to Law School.
Application Processing Fee: Pharmacy PharmD, Social Work MS, Physical Therapy DPT, and Master Public Health & Certificate in Public Health			123-101-R0504	Maximum	50.00	331337	Collected to cover costs associated with analysis of applications to the Pharmacy Program, the Physical Therapy Program, the Social Work Program, and the School of Public and Community Health Sciences Program.
Applied Arts & Sciences Cadaver Lab Fee	SCN	201N	123-101-R0504	Per Course	25.00	331182	To purchase cadavers and consumable supplies.
Archeological Field School Fee	ANTH	495	133-1026-R1106	Max/Course	895.00	331191	Fee covers transportation to and from designated field sites, lodging, food, and facility rental and other unique program expenses for extended periods up to 6 weeks.
Art Education Fee	ART	314A	127-101-R0505	Per Course	40.00	331189	To cover costs associated with student materials used in presentations in class and in the schools, and retained by the students.
Art Education Fee	ART	407	127-101-R0505	Per Course	40.00	331189	To cover costs associated with student materials used in presentations in class and in the schools, and retained by the students.
Art Education Fee	ART	408	127-101-R0505	Per Course	40.00	331189	To cover costs associated with student materials used in presentations in class and in the schools, and retained by the students.
Art Education Fee	ART	427	127-101-R0505	Per Course	40.00	331189	To cover costs associated with student materials used in presentations in class and in the schools, and retained by the students.
Art Fundamentals Fee	ART	101A	127-101-R0505	Per Course	35.00	331103	To cover the cost of ceramic, sculpture, painting, and drawing bulk supplies for student use and retention at end of course.

Unit Name: The University of Montana - Missoula

NAME OF FEE	RUBRIC		BOR AUTHORIZATION	ASSESSMENT	FEE	FUND	DESCRIPTION
	SUBJ	Course Number					
Art Fundamentals Fee	ART	102A	127-101-R0505	Per Course	35.00	331103	To cover the cost of ceramic, sculpture, painting, and drawing bulk supplies for student use and retention at end of course.
Art Fundamentals Fee	ART	103A	127-101-R0505	Per Course	35.00	331103	To cover the cost of ceramic, sculpture, painting, and drawing bulk supplies for student use and retention at end of course.
Art History Special Fee	ART	100L	135-107-R0507	Per Course	20.00	331195	To cover the costs associated with the purchase of consumable supplies, rental of films, DVD's, slides, and other materials for direct student use as well as field trips for viewing art.
Art History Special Fee	ART	150H	135-107-R0507	Per Course	20.00	331195	To cover the costs associated with the purchase of consumable supplies, rental of films, DVD's, slides, and other materials for direct student use as well as field trips for viewing art.
Art History Special Fee	ART	151H	135-107-R0507	Per Course	20.00	331195	To cover the costs associated with the purchase of consumable supplies, rental of films, DVD's, slides, and other materials for direct student use as well as field trips for viewing art.
Art Painting and Drawing Fee	ART	223	143-102-R0509	Per Course	25.00	331102	To cover the cost of painting and drawing supplies purchased in bulk to be used in class and retained by students.
Art Painting and Drawing Fee	ART	240A	127-101-R0505	Per Course	25.00	331102	To cover the cost of painting and drawing supplies purchased in bulk to be used in class and retained by students.
Art Painting and Drawing Fee	ART	323	127-101-R0505	Per Course	25.00	331102	To cover the cost of painting and drawing supplies purchased in bulk to be used in class and retained by students.
Art Painting and Drawing Fee	ART	324A	143-102-R0509	Per Course	25.00	331102	To cover the cost of painting and drawing supplies purchased in bulk to be used in class and retained by students.
Art Painting and Drawing Fee	ART	340	127-101-R0505	Per Course	25.00	331102	To cover the cost of painting and drawing supplies purchased in bulk to be used in class and retained by students.
Art Painting and Drawing Fee	ART	341	127-101-R0505	Per Course	25.00	331102	To cover the cost of painting and drawing supplies purchased in bulk to be used in class and retained by students.
Art Painting and Drawing Fee	ART	424	127-101-R0505	Per Course	25.00	331102	To cover the cost of painting and drawing supplies purchased in bulk to be used in class and retained by students.
Art Painting and Drawing Fee	ART	442	127-101-R0505	Per Course	25.00	331102	To cover the cost of painting and drawing supplies purchased in bulk to be used in class and retained by students.
ASRN Testing Fee	NUR	240 (Fall 2009) 273 (Spring2010)	143-102-R0509	Per Course	313.00	331154	Fee will cover the cost to review modules and National Council of Licensure Exam study guides which are required to prepare for licensure.
ASRN Trauma Kit	NUR	265	135-107-R0507	Per Course	85.00	331196	To cover cost of emergency medical care supplies used in class.
Biological Station Field Course Fee	BIOL BS	300 - 499	143-102-R0509	Maximum Per Credit	50.00	331133	Authorizes a field course fee for students enrolled in field courses offered at the Biological Station
Biological Station Investigator Fee			75-001-R0692	Per Week	60.00	335171	Authorizes collection of a \$60.00 fee per week for resident and non-resident investigators at the Biological Station.
Building Maintenance Engineering Course Materials Fee	BME	123T	135-107-R0507	Per Course	13.50	331157	Building Maintenance Engineering Course Materials Fee.
Business Technology	LEG	287T	135-107-R0507	Per Course	45.00	331197	Required enrollment fee assessed for access to the Legal Research Database
Business Technology	LEG	286T	135-107-R0508	Per Course	45.00	331197	Required enrollment fee assessed for access to the Legal Research Database
Info Tech Certification Testing Fee	CRT	285T	143-102-R0509	Per Course	195.00	331148	Pass-through fee for the required A+ and CCNA certification exams
Info Tech Certification Testing Fee	CRT	289T Sec 01-05	143-102-R0509	Per Course	195.00	331148	Pass-through fee for the required A+ and CCNA certification exams

Unit Name: The University of Montana - Missoula

NAME OF FEE	RUBRIC		BOR AUTHORIZATION	ASSESSMENT	FEE	FUND	DESCRIPTION
	SUBJ	Course Number					
Info Tech Certification Testing Fee	CRT	289T Sec 06-10	143-102-R0509	Per Course	195.00	331148	Pass-through fee for the required A+ and CCNA certification exams
Computer Technology Course Matrials Fee	CRT	112	143-102-R0509	Per Course	35.00	331148	To cover the cost of MSDNAA membership which allows students to receive software, operating systems, programming languages and servers to coincide with required computer courses
Business Technology Course Materials Fee	ACTG	180	143-102-R0509	Max/Course	12.00	331147	To cover cost of consumable lab supplies and materials for creating student projects.
Business Technology Course Materials Fee	ACTG	211	143-102-R0509	Max/Course	12.00	331147	To cover cost of consumable lab supplies and materials for creating student projects.
Business Technology Course Materials Fee	ACTG	250T	143-102-R0509	Max/Course	12.00	331147	To cover cost of consumable lab supplies and materials for creating student projects.
Business Technology Course Materials Fee	ACTG	298	143-102-R0509	Max/Course	12.00	331147	To cover cost of consumable lab supplies and materials for creating student projects.
Business Technology Course Materials Fee	BUS	140T	127-101-R0505	Max/Course	12.00	331147	To cover cost of consumable lab supplies and materials for creating student projects.
Business Technology Course Materials Fee	BUS	240T	127-101-R0505	Max/Course	12.00	331147	To cover cost of consumable lab supplies and materials for creating student projects.
Business Technology Course Materials Fee	BUS	106T	127-101-R0505	Max/Course	12.00	331147	To cover cost of consumable lab supplies and materials for creating student projects.
Business Technology Course Materials Fee	BUS	109T	127-101-R0505	Max/Course	12.00	331147	To cover cost of consumable lab supplies and materials for creating student projects.
Business Technology Course Materials Fee	BUS	120T	127-101-R0505	Max/Course	12.00	331147	To cover cost of consumable lab supplies and materials for creating student projects.
Business Technology Course Materials Fee	BUS	224T	127-101-R0505	Max/Course	12.00	331147	To cover cost of consumable lab supplies and materials for creating student projects.
Business Technology Course Materials Fee	BUS	250T	127-101-R0505	Max/Course	12.00	331147	To cover cost of consumable lab supplies and materials for creating student projects.
Business Technology Course Materials Fee	BUS	290T	127-101-R0505	Max/Course	12.00	331147	To cover cost of consumable lab supplies and materials for creating student projects.
Business Technology Course Materials Fee	CAPP	120	143-102-R0509	Max/Course	12.00	331147	To cover cost of consumable lab supplies and materials for creating student projects.
Computer Technology Course Matrials Fee	CRT	121	143-102-R0509	Max/Course	12.00	331146	To cover cost of consumable lab supplies and materials for creating student projects.
Computer Technology Course Matrials Fee	CRT	172	143-102-R0509	Max/Course	12.00	331146	To cover cost of consumable lab supplies and materials for creating student projects.
Computer Technology Course Matrials Fee	CRT	175	143-102-R0509	Max/Course	12.00	331146	To cover cost of consumable lab supplies and materials for creating student projects.
Computer Technology Course Matrials Fee	CRT	184	143-102-R0509	Max/Course	12.00	331146	To cover cost of consumable lab supplies and materials for creating student projects.
Computer Technology Course Matrials Fee	CRT	203	143-102-R0509	Max/Course	12.00	331146	To cover cost of consumable lab supplies and materials for creating student projects.
Business Technology Course Materials Fee	CRT	260	127-101-R0505	Max/Course	12.00	331147	To cover cost of consumable lab supplies and materials for creating student projects.

Unit Name: The University of Montana - Missoula

NAME OF FEE	RUBRIC		BOR AUTHORIZATION	ASSESSMENT	FEE	FUND	DESCRIPTION
	SUBJ	Course Number					
Business Technology Course Materials Fee	CRT	263	127-101-R0505	Max/Course	12.00	331147	To cover cost of consumable lab supplies and materials for creating student projects.
Computer Technology Course Matrials Fee	CRT	270	143-102-R0509	Max/Course	12.00	331146	To cover cost of consumable lab supplies and materials for creating student projects.
Computer Technology Course Matrials Fee	CRT	275	143-102-R0509	Max/Course	12.00	331146	To cover cost of consumable lab supplies and materials for creating student projects.
Business Technology Course Materials Fee	CAPP	134	143-102-R0509	Max/Course	12.00	331147	To cover cost of consumable lab supplies and materials for creating student projects.
Business Technology Course Materials Fee	CAPP	115	143-102-R0509	Max/Course	12.00	331147	To cover cost of consumable lab supplies and materials for creating student projects.
Computer Technology Course Matrials Fee	CRT	151	143-102-R0509	Max/Course	12.00	331146	To cover cost of consumable lab supplies and materials for creating student projects.
Computer Technology Course Matrials Fee	CRT	152T	143-102-R0509	Max/Course	12.00	331146	To cover cost of consumable lab supplies and materials for creating student projects.
Business Technology Course Materials Fee	CAPP	156	143-102-R0509	Max/Course	12.00	331147	To cover cost of consumable lab supplies and materials for creating student projects.
Business Technology Course Materials Fee	CRT	181T	127-101-R0505	Max/Course	12.00	331147	To cover cost of consumable lab supplies and materials for creating student projects.
Computer Technology Course Matrials Fee	CRT	210T	143-102-R0509	Max/Course	12.00	331146	To cover cost of consumable lab supplies and materials for creating student projects.
Computer Technology Course Matrials Fee	CRT	215T	143-102-R0509	Max/Course	12.00	331146	To cover cost of consumable lab supplies and materials for creating student projects.
Computer Technology Course Matrials Fee	CRT	216T	143-102-R0509	Max/Course	12.00	331146	To cover cost of consumable lab supplies and materials for creating student projects.
Computer Technology Course Matrials Fee	CRT	251T	143-102-R0509	Max/Course	12.00	331146	To cover cost of consumable lab supplies and materials for creating student projects.
Computer Technology Course Matrials Fee	CRT	252T	143-102-R0509	Max/Course	12.00	331146	To cover cost of consumable lab supplies and materials for creating student projects.
Computer Technology Course Matrials Fee	CRT	255T	143-102-R0509	Max/Course	12.00	331146	To cover cost of consumable lab supplies and materials for creating student projects.
Computer Technology Course Matrials Fee	CRT	256T	143-102-R0509	Max/Course	12.00	331146	To cover cost of consumable lab supplies and materials for creating student projects.
Computer Technology Course Matrials Fee	CRT	257T	143-102-R0509	Max/Course	12.00	331146	To cover cost of consumable lab supplies and materials for creating student projects.
Computer Technology Course Matrials Fee	CRT	258T	143-102-R0509	Max/Course	12.00	331146	To cover cost of consumable lab supplies and materials for creating student projects.
Computer Technology Course Matrials Fee	CRT	290T	143-102-R0509	Max/Course	12.00	331146	To cover cost of consumable lab supplies and materials for creating student projects.
Business Technology Course Materials Fee	HMR	290T	127-101-R0505	Max/Course	12.00	331147	To cover cost of consumable lab supplies and materials for creating student projects.
Business Technology Course Materials Fee	LEG	288T	127-101-R0505	Max/Course	12.00	331147	To cover cost of consumable lab supplies and materials for creating student projects.

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NAME OF FEE	RUBRIC		BOR AUTHORIZATION	ASSESSMENT	FEE	FUND	DESCRIPTION
	SUBJ	Course Number					
Business Technology Course Materials Fee	LEG	295T	127-101-R0505	Max/Course	12.00	331147	To cover cost of consumable lab supplies and materials for creating student projects.
Business Technology Course Materials Fee	LEG	290T	127-101-R0505	Max/Course	12.00	331147	To cover cost of consumable lab supplies and materials for creating student projects.
Business Technology Course Materials Fee	MED	155T	127-101-R0505	Max/Course	12.00	331147	To cover cost of consumable lab supplies and materials for creating student projects.
Business Technology Course Materials Fee	MED	201T	127-101-R0505	Max/Course	12.00	331147	To cover cost of consumable lab supplies and materials for creating student projects.
Business Technology Course Materials Fee	MED	203T	127-101-R0505	Max/Course	12.00	331147	To cover cost of consumable lab supplies and materials for creating student projects.
Business Technology Course Materials Fee	MED	256T	127-101-R0505	Max/Course	12.00	331147	To cover cost of consumable lab supplies and materials for creating student projects.
Business Technology Course Materials Fee	MED	257T	127-101-R0505	Max/Course	12.00	331147	To cover cost of consumable lab supplies and materials for creating student projects.
Business Technology Course Materials Fee	MED	290T	127-101-R0505	Max/Course	12.00	331147	To cover cost of consumable lab supplies and materials for creating student projects.
Cadaver Laboratory Fee	HHP	369	143-102-R0509	Per Course	146.00	331139	To cover costs associated with purchase of cadavers.
Cadaver Laboratory Fee	P T	510	143-102-R0509	Per Course	146.00	331139	To cover costs associated with purchase of cadavers.
Cadaver Laboratory Fee	P T	566	143-102-R0509	Per Course	146.00	331139	To cover costs associated with purchase of cadavers.
Career Services			90-001-R0396	Varies	3.00-55.00	331333	Covers optional services such as credential files, assessment inventories, newsletter, etc.
Carpentry	CAR	121T	135-107-R0507	Per Course	50.00	331198	To help defray the cost of consumable materials used by students in construction classes.
Carpentry	CAR	131T	135-107-R0507	Per Course	50.00	331198	To help defray the cost of consumable materials used by students in construction classes.
Carpentry	CAR	141	135-107-R0507	Per Course	50.00	331198	To help defray the cost of consumable materials used by students in construction classes.
Carpentry	CAR	221	135-107-R0507	Per Course	50.00	331198	To help defray the cost of consumable materials used by students in construction classes.
Carpentry	CAR	231	135-107-R0507	Per Course	50.00	331198	To help defray the cost of consumable materials used by students in construction classes.
Ceramics Fee	ART	129A	127-101-R0505	Per Credit	40.00	331108	To buy ceramic supplies in bulk, allowing purchases at lower cost.
Ceramics Fee	ART	229A	127-101-R0505	Per Credit	40.00	331108	To buy ceramic supplies in bulk, allowing purchases at lower cost.
Ceramics Fee	ART	329	127-101-R0505	Per Credit	40.00	331108	To buy ceramic supplies in bulk, allowing purchases at lower cost.
Ceramics Fee	ART	330	127-101-R0505	Per Credit	40.00	331108	To buy ceramic supplies in bulk, allowing purchases at lower cost.
Ceramics Fee	ART	429	127-101-R0505	Per Credit	40.00	331108	To buy ceramic supplies in bulk, allowing purchases at lower cost.
Ceramics Fee	ART	430	127-101-R0505	Per Credit	40.00	331108	To buy ceramic supplies in bulk, allowing purchases at lower cost.
Ceramics Fee	ART	529	127-101-R0505	Per Credit	40.00	331108	To buy ceramic supplies in bulk, allowing purchases at lower cost.
Chemistry Lab Fee	CHMY	101N	143-102-R0509	Per Course	30.00	331131	To cover cost of consumable supplies, lab supplies and materials.
Chemistry Lab Fee	CHMY	124N	143-102-R0509	Per Course	30.00	331131	To cover cost of consumable supplies, lab supplies and materials.
Chemistry Lab Fee	CHMY	141N	143-102-R0509	Per Course	30.00	331131	To cover cost of consumable supplies, lab supplies and materials.
Chemistry Lab Fee	CHMY	143N	143-102-R0509	Per Course	30.00	331131	To cover cost of consumable supplies, lab supplies and materials.
Chemistry Lab Fee	CHMY	223	143-102-R0509	Per Course	30.00	331131	To cover cost of consumable supplies, lab supplies and materials.

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NAME OF FEE	RUBRIC		BOR AUTHORIZATION	ASSESSMENT	FEE	FUND	DESCRIPTION
	SUBJ	Course Number					
Chemistry Lab Fee	CHMY	224	143-102-R0509	Per Course	30.00	331131	To cover cost of consumable supplies, lab supplies and materials.
Chemistry Lab Fee	CHEM	331	143-102-R0509	Per Course	30.00	331131	To cover cost of consumable supplies, lab supplies and materials.
Chemistry Lab Fee	CHMY	311	143-102-R0509	Per Course	30.00	331131	To cover cost of consumable supplies, lab supplies and materials.
Chemistry Lab Fee	CHMY	421	143-102-R0509	Per Course	30.00	331131	To cover cost of consumable supplies, lab supplies and materials.
Chemistry Lab Fee	CHMY	480	143-102-R0509	Per Course	30.00	331131	To cover cost of consumable supplies, lab supplies and materials.
Chemistry Lab Fee	CHMY	402	143-102-R0509	Per Course	30.00	331131	To cover cost of consumable supplies, lab supplies and materials.
Chemistry Lab Fee	CHMY	122	143-102-R0509	Per Course	30.00	331131	To cover cost of consumable supplies, lab supplies and materials.
Chemistry Lab Fee	CHMY	225	143-102-R0509	Per Course	30.00	331131	To cover cost of consumable supplies, lab supplies and materials.
Chemistry Lab Fee	CHMY	465	143-102-R0509	Per Course	30.00	331131	To cover cost of consumable supplies, lab supplies and materials.
Chemistry Locker Fee/Breakage			103-001-R0599	Varies	30.00	335151	Fee assessed to any student who fails to check out lab locker or breakage of materials.
Continuing Education			143-102-R0509	Per Credit	80.00	333001	The units of the Montana University System are authorized to charge a fee of \$80.00 per semester credit hour minimum. A higher enrollment fee may be charged when variations occur. Authorization also granted for an \$80.00 per course minimum charge for each participant in a fully sponsored or continuing education course. Auditors shall pay the full fee.
Culinary Arts Course Materials Fee	CUL	151T	135-107-R0507	Max/Course	103.00	331155	To help defray cost of required supplies, food, and baking materials.
Culinary Arts Course Materials Fee	CUL	156T	135-107-R0507	Max/Course	103.00	331155	To help defray cost of required supplies, food, and baking materials.
Culinary Arts Course Materials Fee	CUL	157T	135-107-R0507	Max/Course	103.00	331155	To help defray cost of required supplies, food, and baking materials.
Culinary Arts Course Materials Fee	CUL	160T	135-107-R0507	Max/Course	103.00	331155	To help defray cost of required supplies, food, and baking materials.
Culinary Arts Course Materials Fee	CUL	161T	135-107-R0507	Max/Course	103.00	331155	To help defray cost of required supplies, food, and baking materials.
Culinary Arts Course Materials Fee	CUL	165T	135-107-R0507	Max/Course	103.00	331155	To help defray cost of required supplies, food, and baking materials.
Culinary Arts Course Materials Fee	CUL	175T	143-102-R0509	Max/Course	103.00	331155	To help defray cost of required supplies, food, and baking materials.
Culinary Arts Course Materials Fee	FSM	271	143-102-R0509	Max/Course	103.00	331155	To help defray cost of required supplies, food, and baking materials.
Culinary Arts Course Materials Fee	FSM	270	135-107-R0507	Max/Course	103.00	331155	To help defray cost of required supplies, food, and baking materials.
Culinary Arts Course Materials Fee	FSM	275	135-107-R0507	Max/Course	103.00	331155	To help defray cost of required supplies, food, and baking materials.
Culinary Arts Course Materials Fee	FSM	180T	135-107-R0507	Max/Course	103.00	331155	To help defray cost of required supplies, food, and baking materials.
DBS Lab Fee	BIOC	486	127-101-R0505	Max/Course	100.00	331179	To cover the costs of consumable supplies, laboratory supplies and materials, field trip supplies, and specimens.
DBS Lab Fee	BIOL	107N	127-101-R0505	Max/Course	100.00	331179	To cover the costs of consumable supplies, laboratory supplies and materials, field trip supplies, and specimens.
DBS Lab Fee	BIOL	109N	127-101-R0505	Max/Course	100.00	331179	To cover the costs of consumable supplies, laboratory supplies and materials, field trip supplies, and specimens.
DBS Lab Fee	BIOL	110	127-101-R0505	Max/Course	100.00	331179	To cover the costs of consumable supplies, laboratory supplies and materials, field trip supplies, and specimens.
DBS Lab Fee	BIOL	120	127-101-R0505	Max/Course	100.00	331179	To cover the costs of consumable supplies, laboratory supplies and materials, field trip supplies, and specimens.
DBS Lab Fee	BIOL	304	127-101-R0505	Max/Course	100.00	331179	To cover the costs of consumable supplies, laboratory supplies and materials, field trip supplies, and specimens.
DBS Lab Fee	BIOL	306	127-101-R0505	Max/Course	100.00	331179	To cover the costs of consumable supplies, laboratory supplies and materials, field trip supplies, and specimens.
DBS Lab Fee	BIOL	308	127-101-R0505	Max/Course	100.00	331179	To cover the costs of consumable supplies, laboratory supplies and materials, field trip supplies, and specimens.

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	SUBJ	Course Number					
DBS Lab Fee	BIOL	111	143-102-R0509	Max/Course	100.00	331179	To cover the costs of consumable supplies, laboratory supplies and materials, field trip supplies, and specimens.
DBS Lab Fee	BIOL	135	143-102-R0509	Max/Course	100.00	331179	To cover the costs of consumable supplies, laboratory supplies and materials, field trip supplies, and specimens.
DBS Lab Fee	BIOL	312	143-102-R0509	Max/Course	100.00	331179	To cover the costs of consumable supplies, laboratory supplies and materials, field trip supplies, and specimens.
DBS Lab Fee	BIOL	313	127-101-R0505	Max/Course	100.00	331179	To cover the costs of consumable supplies, laboratory supplies and materials, field trip supplies, and specimens.
DBS Lab Fee	BIOL	316	127-101-R0505	Max/Course	100.00	331179	To cover the costs of consumable supplies, laboratory supplies and materials, field trip supplies, and specimens.
DBS Lab Fee	BIOL	341	127-101-R0505	Max/Course	100.00	331179	To cover the costs of consumable supplies, laboratory supplies and materials, field trip supplies, and specimens.
DBS Lab Fee	BIOL	350	127-101-R0505	Max/Course	100.00	331179	To cover the costs of consumable supplies, laboratory supplies and materials, field trip supplies, and specimens.
DBS Lab Fee	BIOL	366	127-101-R0505	Max/Course	100.00	331179	To cover the costs of consumable supplies, laboratory supplies and materials, field trip supplies, and specimens.
DBS Lab Fee	BIOL	401	127-101-R0505	Max/Course	100.00	331179	To cover the costs of consumable supplies, laboratory supplies and materials, field trip supplies, and specimens.
DBS Lab Fee	BIOL	403	127-101-R0505	Max/Course	100.00	331179	To cover the costs of consumable supplies, laboratory supplies and materials, field trip supplies, and specimens.
DBS Lab Fee	BIOL	405	127-101-R0505	Max/Course	100.00	331179	To cover the costs of consumable supplies, laboratory supplies and materials, field trip supplies, and specimens.
DBS Lab Fee	BIOL	410	127-101-R0505	Max/Course	100.00	331179	To cover the costs of consumable supplies, laboratory supplies and materials, field trip supplies, and specimens.
DBS Lab Fee	BIOL	445	143-102-R0509	Max/Course	100.00	331179	To cover the costs of consumable supplies, laboratory supplies and materials, field trip supplies, and specimens.
DBS Lab Fee	BIOL	541	127-101-R0505	Max/Course	100.00	331179	To cover the costs of consumable supplies, laboratory supplies and materials, field trip supplies, and specimens.
DBS Lab Fee	MICB	107N	127-101-R0505	Max/Course	100.00	331179	To cover the costs of consumable supplies, laboratory supplies and materials, field trip supplies, and specimens.
DBS Lab Fee	MICB	301	143-102-R0509	Max/Course	100.00	331179	To cover the costs of consumable supplies, laboratory supplies and materials, field trip supplies, and specimens.
DBS Lab Fee	MICB	405	127-101-R0505	Max/Course	100.00	331179	To cover the costs of consumable supplies, laboratory supplies and materials, field trip supplies, and specimens.
DBS Lab Fee	MICB	407	127-101-R0505	Max/Course	100.00	331179	To cover the costs of consumable supplies, laboratory supplies and materials, field trip supplies, and specimens.
DBS Lab Fee	MICB	411	143-102-R0509	Max/Course	100.00	331179	To cover the costs of consumable supplies, laboratory supplies and materials, field trip supplies, and specimens.
DBS Lab Fee	MICB	413	143-102-R0509	Max/Course	100.00	331179	To cover the costs of consumable supplies, laboratory supplies and materials, field trip supplies, and specimens.
DBS Lab Fee	MICB	423	127-101-R0505	Max/Course	100.00	331179	To cover the costs of consumable supplies, laboratory supplies and materials, field trip supplies, and specimens.

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	SUBJ	Course Number					
DBS Lab Fee	MICB	451	127-101-R0505	Max/Course	100.00	331179	To cover the costs of consumable supplies, laboratory supplies and materials, field trip supplies, and specimens.
Diesel Equipment Technology Course Materials Fee	DET	120T	135-107-R0507	Per Course	22.00	331159	To cover cost of gaskets, lubricants, and other consumable supplies.
Diesel Equipment Technology Course Materials Fee	DET	128T	135-107-R0507	Per Course	22.00	331159	To cover cost of gaskets, lubricants, and other consumable supplies.
Diesel Equipment Technology Course Materials Fee	DET	135T	135-107-R0507	Per Course	22.00	331159	To cover cost of gaskets, lubricants, and other consumable supplies.
Diesel Equipment Technology Course Materials Fee	DET	221T	135-107-R0507	Per Course	22.00	331159	To cover cost of gaskets, lubricants, and other consumable supplies.
Diesel Equipment Technology Course Materials Fee	DET	225T	135-107-R0507	Per Course	22.00	331159	To cover cost of gaskets, lubricants, and other consumable supplies.
Diesel Equipment Technology Course Materials Fee	DET	229T	135-107-R0507	Per Course	22.00	331159	To cover cost of gaskets, lubricants, and other consumable supplies.
Diesel Equipment Technology Course Materials Fee	DET	230T	135-107-R0507	Per Course	22.00	331159	To cover cost of gaskets, lubricants, and other consumable supplies.
Diesel Equipment Technology Course Materials Fee	DET	231T	135-107-R0507	Per Course	22.00	331159	To cover cost of gaskets, lubricants, and other consumable supplies.
Diesel Equipment Technology Course Materials Fee	DET	235T	135-107-R0507	Per Course	22.00	331159	To cover cost of gaskets, lubricants, and other consumable supplies.
Direct Application Fee (ISEP)			127-101-R0505	Maximum	60.00	331317	Authorizes the collection of \$60.00 from selected applicants of the fee-paying International Student Exchange program (ISEP-Direct) to be forwarded to the headquarters of ISEP to cover costs of nomination and placement.
Dishonored Check Fee			143-102-R0509	Per Occurrence	25.00	311001	Each time we receive a check that is dishonored, a \$15.00 charge is assessed. Dishonored checks, which are not satisfied, may result in a hold on transcripts, cancellation of registration, and room and board, or other action if the check was received from an employee.
Distributed Learning Fee OC-MBA			143-102-R0509	Per Credit	131.00	331345	This per credit fee will partially defray the costs associated with cohort degree programs delivered to sites throughout Montana through either personal meetings or telecommunications systems.
Distributed Learning Fee All Others			143-102-R0509	Per Credit Maximum	95.00	33135	This per credit fee will partially defray the costs associated with cohort degree programs delivered to sites throughout Montana through either personal meetings or telecommunications systems.
Drama in Elementary Education	DRAM	327A	127-101-R0505	Per Course	30.00	331125	To cover costs associated with materials used in presentations in class and in the schools and retained by students.
Drama Materials Fee	DRAM	101L	143-102-R0509	Per Course	35.00	331125	To provide field trips and other out-of-class enrichment activities
Drama Materials Fee	DRAM	111A	143-102-R0509	Per Course	35.00	331125	To provide field trips and other out-of-class enrichment activities
Drama Materials Fee	DRAM	112A	143-102-R0509	Per Course	35.00	331125	To provide field trips and other out-of-class enrichment activities
Drama Materials Fee	DRAM	202	143-102-R0509	Per Course	35.00	331125	To purchase consumable supplies used during the course of instruction, such as fabrics, make-up and production materials
Drama Materials Fee	DRAM	203	143-102-R0509	Per Course	35.00	331125	To purchase consumable supplies used during the course of instruction, such as fabrics, make-up and production materials

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	SUBJ	Course Number					
Drama Materials Fee	DRAM	244	143-102-R0509	Per Course	35.00	331125	To purchase consumable supplies used during the course of instruction, such as fabrics, make-up and production materials
Drama Materials Fee	DRAM	312	143-102-R0509	Per Course	35.00	331125	To purchase consumable supplies used during the course of instruction, such as fabrics, make-up and production materials
Drama Materials Fee	DRAM	332	143-102-R0509	Per Course	35.00	331125	To purchase consumable supplies used during the course of instruction, such as fabrics, make-up and production materials
Drama Materials Fee	DRAM	333	143-102-R0509	Per Course	35.00	331125	To purchase consumable supplies used during the course of instruction, such as fabrics, make-up and production materials
Drama Materials Fee	DRAM	361	143-102-R0509	Per Course	35.00	331125	To purchase consumable supplies used during the course of instruction, such as fabrics, make-up and production materials
Drama Materials Fee	DRAM	444	143-102-R0509	Per Course	35.00	331125	To purchase consumable supplies used during the course of instruction, such as fabrics, make-up and production materials
Drama Materials Fee	DRAM	461	143-102-R0509	Per Course	35.00	331125	To purchase consumable supplies used during the course of instruction, such as fabrics, make-up and production materials
Drama Professional Development Fee	DRAM	307	127-101-R0505	Max/Smstr	25.00	331125	To prepare audition materials, take field trips and to provide other items to enhance the student's professional portfolio.
Drama Professional Development Fee	DRAM	308	127-101-R0505	Max/Smstr	25.00	331125	To prepare audition materials, take field trips and to provide other items to enhance the student's professional portfolio.
Drama Professional Development Fee	DRAM	309	127-101-R0505	Max/Smstr	25.00	331125	To prepare audition materials, take field trips and to provide other items to enhance the student's professional portfolio.
Drama Professional Development Fee	DRAM	314	127-101-R0505	Max/Smstr	25.00	331125	To prepare audition materials, take field trips and to provide other items to enhance the student's professional portfolio.
Drama Professional Development Fee	DRAM	315	127-101-R0505	Max/Smstr	25.00	331125	To prepare audition materials, take field trips and to provide other items to enhance the student's professional portfolio.
Drama Professional Development Fee	DRAM	331	127-101-R0505	Max/Smstr	25.00	331125	To prepare audition materials, take field trips and to provide other items to enhance the student's professional portfolio.
Drama Professional Development Fee	DRAM	334	127-101-R0505	Max/Smstr	25.00	331125	To prepare audition materials, take field trips and to provide other items to enhance the student's professional portfolio.
Drama Professional Development Fee	DRAM	335	127-101-R0505	Max/Smstr	25.00	331125	To prepare audition materials, take field trips and to provide other items to enhance the student's professional portfolio.
Drama Professional Development Fee	DRAM	344	127-101-R0505	Max/Smstr	25.00	331125	To prepare audition materials, take field trips and to provide other items to enhance the student's professional portfolio.
Drama Professional Development Fee	DRAM	346	127-101-R0505	Max/Smstr	25.00	331125	To prepare audition materials, take field trips and to provide other items to enhance the student's professional portfolio.
Drama Professional Development Fee	DRAM	351	127-101-R0505	Max/Smstr	25.00	331125	To prepare audition materials, take field trips and to provide other items to enhance the student's professional portfolio.
Drama Professional Development Fee	DRAM	371	127-101-R0505	Max/Smstr	25.00	331125	To prepare audition materials, take field trips and to provide other items to enhance the student's professional portfolio.
Drama Professional Development Fee	DRAM	378	127-101-R0505	Max/Smstr	25.00	331125	To prepare audition materials, take field trips and to provide other items to enhance the student's professional portfolio.
Drama Professional Development Fee	DRAM	407	127-101-R0505	Max/Smstr	25.00	331125	To prepare audition materials, take field trips and to provide other items to enhance the student's professional portfolio.

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	SUBJ	Course Number					
Drop/Add Processing Fee			65-001-R0989	Per Course	10.00	331301	Collected to cover costs related to the processing of drops and adds which occur after the established deadlines.
Duplicate Diploma Fee	N/A	N/A	123-101-R0504	Maximum	30.00	331305	Covers the costs of the diploma insert, postage, and handling of duplicates.
Early Childhood Center Fee (Preschool Session Monday-Thursday)			135-107-R0507	Per Semester	973.00	335064	Fee for children attending the LAB Preschool Part-time Session, Monday through Thursday from 8:45am to 11:45am OR 12:45pm to 3:45pm. The academic year includes Fall semester, Intersession, and Spring Semester.
E-Commerce Fee			123-101-R0504	Per Transaction	10.00	338110	Per transaction fee charged to persons making on-line payments to the University via credit card.
Educational Leadership Administrative Internship Supervisory Fee	EDLD (Sec 05)	594	90-001-R0396	Maximum	200.00	338165	Fee charged to Interns if they request to be placed in internship outside 50 mile radius of Missoula.
Computer Technology Course Materials Fee	CRT	111	143-102-R0509	Max/Course	25.00	331146	To cover cost of transistors, capacitors and other electronic components.
Computer Technology Course Materials Fee	CRT	231	143-102-R0509	Max/Course	25.00	331146	To cover cost of transistors, capacitors and other electronic components.
Electronics Technology Course Materials Fee	EET	232	127-101-R0505	Max/Course	25.00	331149	To cover cost of transistors, capacitors and other electronic components.
Electronics Technology Course Materials Fee	EET	112	143-102-R0509	Max/Course	25.00	331149	To cover cost of transistors, capacitors and other electronic components.
Electronics Technology Course Materials Fee	EET	113	143-102-R0509	Max/Course	25.00	331149	To cover cost of transistors, capacitors and other electronic components.
Electronics Technology Course Materials Fee	EET	122	143-102-R0509	Max/Course	25.00	331149	To cover cost of transistors, capacitors and other electronic components.
Electronics Technology Course Materials Fee	EET	123	143-102-R0509	Max/Course	25.00	331149	To cover cost of transistors, capacitors and other electronic components.
Electronics Technology Course Materials Fee	EET	227	143-102-R0509	Max/Course	25.00	331149	To cover cost of transistors, capacitors and other electronic components.
Electronics Technology Course Materials Fee	EET	234T	127-101-R0505	Max/Course	25.00	331149	To cover cost of transistors, capacitors and other electronic components.
Electronics Technology Course Materials Fee	EET	240T	127-101-R0505	Max/Course	25.00	331149	To cover cost of transistors, capacitors and other electronic components.
Electronics Technology Course Materials Fee	EET	242T	127-101-R0505	Max/Course	25.00	331149	To cover cost of transistors, capacitors and other electronic components.
Electronics Technology Course Materials Fee	EET	260	143-102-R0509	Max/Course	25.00	331149	To cover cost of transistors, capacitors and other electronic components.
Electronics Technology Course Materials Fee	EET	270T	127-101-R0505	Max/Course	25.00	331149	To cover cost of transistors, capacitors and other electronic components.
Electronics Technology Course Materials Fee	EET	280T	127-101-R0505	Max/Course	25.00	331149	To cover cost of transistors, capacitors and other electronic components.

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NAME OF FEE	RUBRIC		BOR AUTHORIZATION	ASSESSMENT	FEE	FUND	DESCRIPTION
	SUBJ	Course Number					
English Language Institute	N/A	N/A	127-101-R0505	Max/Smstr	3,850.00	335085	Tuition fees for the English Language Institute will be no more than \$3850.00 a semester. In-state students will be charged no more than \$1000.00 and out-of-state students will be charged no more than \$3850.00 a semester. First semester, out-of state students will be asked to pre-pay a \$300.00 non-refundable deposit, which will be credited against tuition upon matriculation and a one-time \$30.00 application fee. For these fees, students will receive at least fifteen hours of instruction a week, but no more than twenty hours of instruction a week.
EVST Field Trip Fee	BIOL	550	135-107-R0507	Max/Course	50.00	331175	To cover costs associated with field trips.
EVST Field Trip Fee	EVST	390	135-107-R0507	Max/Course	50.00	331175	To cover costs associated with field trips.
EVST Field Trip Fee	EVST	465	135-107-R0507	Max/Course	50.00	331175	To cover costs associated with field trips.
EVST Field Trip Fee	EVST	477	135-107-R0507	Max/Course	50.00	331175	To cover costs associated with field trips.
EVST Field Trip Fee	EVST	540	135-107-R0507	Max/Course	50.00	331175	To cover costs associated with field trips.
EVST Field Trip Fee	EVST	542	135-107-R0507	Max/Course	50.00	331175	To cover costs associated with field trips.
EVST Field Trip Fee	EVST	550	135-107-R0507	Max/Course	50.00	331175	To cover costs associated with field trips.
EVST Field Trip Fee	EVST	560	135-107-R0507	Max/Course	50.00	331175	To cover costs associated with field trips.
EVST Field Trip Fee	EVST	101N	143-102-R0509	Max/Course	50.00	331175	To cover costs associated with field trips.
EVST Field Trip Fee	EVST	360 (field trip)	135-107-R0507	Max/Course	50.00	331175	To cover costs associated with field trips.
EVST Field Trip Fee	EVST	590(PEAS)	135-107-R0507	Max/Course	50.00	331175	To cover costs associated with field trips.
EVST Supplies Fee	EVST	360 (supply)	135-107-R0507	Max/Course	20.00	331175	To cover costs of consumable supplies.
EVST Supplies Fee	EVST	551 (supply)	135-107-R0507	Max/Course	20.00	331175	To cover costs of consumable supplies.
Expedient Service Fee	N/A	N/A	143-102-R0509	Maximum	15.00	331305	Special processing fee charged for faxing or sending enrollment verifications and transcripts of students' academic records by overnight mail.
First Aid Lab Fee	HHP	189	135-107-R0507	Per Course	20.00	331117	Used to purchase and repair equipment. Covers Authorized Provider Fee charged by American Heart Association.
First Aid Lab Fee	HHP	289	135-107-R0507	Per Course	20.00	331117	Used to purchase and repair equipment. Covers Authorized Provider Fee charged by American Heart Association.
Foreign Languages Workshop			98-001-R0398	Maximum	700.00	333001	The Foreign Languages Workshop requires the students to lodge and dine as a group. This fee covers the cost of food, food preparation, lodging and facility expenses, and other unique program expenses.
Forestry and Conservation Program Tuition	N/A	N/A	143-102-R0509	Maximum	200.00	331120	Tuition surcharge for upper-division College of Forestry and Conservation undergraduates. \$200.00 assessed to students enrolled for 7 credits or more; \$100.00 assessed to students enrolled for 6 credits or less.
Forestry Special Laboratory/Field Trip Fees (Forestry Majors)	FOR	302	135-107-R0507	Max/Course	283.00	331121	To cover costs of lab supplies and field trips for Forestry majors.
Forestry Special Laboratory/Field Trip Fees (Forestry Majors)	FOR/RECM	210N	135-107-R0507	Max/Course	283.00	331121	To cover costs of lab supplies and field trips for Forestry majors.
Forestry Special Laboratory/Field Trip Fees (Forestry Majors)	RSCN	274	135-107-R0507	Max/Course	283.00	331116	To cover costs of lab supplies and field trips for Forestry majors.
Forestry Special Laboratory/Field Trip Fees (Forestry Majors)	RSCN	273 (Field Trip)	135-107-R0507	Max/Course	283.00	331116	To cover costs of lab supplies and field trips for Forestry majors.

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NAME OF FEE	RUBRIC		BOR AUTHORIZATION	ASSESSMENT	FEE	FUND	DESCRIPTION
	SUBJ	Course Number					
Forestry Special Laboratory/Field Trip Fees (Forestry Majors)	RECM	484	143-102-R0509	Max/Course	283.00	331114	To cover costs of lab supplies and field trips for Forestry majors.
Forestry Special Laboratory/Field Trip Fees (Non-Forestry Majors)	FOR/RECM	330 (Sec 02,04)	143-102-R0509	Per Course	20.00	331120	To cover cost of lab supplies and field trips for non-Forestry majors.
Forestry Special Laboratory/Field Trip Fees (Non-Forestry Majors)	FOR/RECM	360 (Sec 02,04)	143-102-R0509	Per Course	20.00	331120	To cover cost of lab supplies and field trips for non-Forestry majors.
Geology Field Trip Fee	GEOS	130	119-115-R0503	Per Course	22.00	331112	To cover transportation costs to field sites.
Geology Field Trip Fee	GEO	191	143-102-R0509	Per Course	22.00	331112	To cover transportation costs to field sites.
Geology Field Trip Fee	GEOS	202	119-115-R0503	Per Course	22.00	331112	To cover transportation costs to field sites.
Geology Field Trip Fee	GEO	226	143-102-R0509	Per Course	22.00	331112	To cover transportation costs to field sites.
Geology Field Trip Fee	GEO	301	143-102-R0509	Per Course	22.00	331112	To cover transportation costs to field sites.
Geology Field Trip Fee	GEO	326	143-102-R0509	Per Course	22.00	331112	To cover transportation costs to field sites.
Geology Field Trip Fee	GEO	310	143-102-R0509	Per Course	22.00	331112	To cover transportation costs to field sites.
Geology Field Trip Fee	GEO	311	143-102-R0509	Per Course	22.00	331112	To cover transportation costs to field sites.
Geology Field Trip Fee	GEO	315	143-102-R0509	Per Course	22.00	331112	To cover transportation costs to field sites.
Geology Field Trip Fee	GEO	391	143-102-R0509	Per Course	22.00	331112	To cover transportation costs to field sites.
Geology Field Trip Fee	GEO	426	143-102-R0509	Per Course	22.00	331112	To cover transportation costs to field sites.
Geology Field Trip Fee	GEO	433	143-102-R0509	Per Course	22.00	331112	To cover transportation costs to field sites.
Geology Field Trip Fee	GEO	442	143-102-R0509	Per Course	22.00	331112	To cover transportation costs to field sites.
Geology Field Trip Fee	GEO	443	143-102-R0509	Per Course	22.00	331112	To cover transportation costs to field sites.
Geology Field Trip Fee	GEO	420	143-102-R0509	Per Course	22.00	331112	To cover transportation costs to field sites.
Geology Field Trip Fee	GEOS	511	119-115-R0503	Per Course	22.00	331112	To cover transportation costs to field sites.
Geology Field Trip Fee	GEO	531	143-102-R0509	Per Course	22.00	331112	To cover transportation costs to field sites.
Geology Field Trip Fee	GEO	570	143-102-R0509	Per Course	22.00	331112	To cover transportation costs to field sites.
Geology Field Trip Fee	GEO	572	143-102-R0509	Per Course	22.00	331112	To cover transportation costs to field sites.
Geology Field Trip Fee	GEOS	581	119-115-R0503	Per Course	22.00	331112	To cover transportation costs to field sites.
Geology Field Trip Fee	GEO	582	143-102-R0509	Per Course	22.00	331112	To cover transportation costs to field sites.
Geology Field Trip Fee	GEO	583	143-102-R0509	Per Course	22.00	331112	To cover transportation costs to field sites.
Geology Field Trip Fee	GEO	585	143-102-R0509	Per Course	22.00	331112	To cover transportation costs to field sites.
Geology Lab Fee	GEOS	532	119-115-R0503	Max/Course	50.00	331112	Covers cost of consumable supplies.
Geology Lab Fee	GEOS	533	119-115-R0503	Max/Course	50.00	331112	Covers cost of consumable supplies.
Geology Lab Fee	GEO	570	143-102-R0509	Max/Course	50.00	331112	Covers cost of consumable supplies.
Geology Summer Field Camp	GEO	429	143-102-R0509	Per Course	500.00	331115	Covers expenses related to travel to Dillon, MT, and to field sites as well as air photos/maps used by students.
Graduation Fee	N/A	N/A	143-102-R0509	Per Degree	30.00	331305	To pay for 1.5 FTE positions in the Registrar's Office as well as graduation evaluation and other activities related to graduation.
Health & Human Performance - Independent Contractors Fee	HHP	170 -179	143-102-R0509	Max/Course	525.00	Collected by Independent Contractor	Collected from students to pay independent contractors for conducting these courses. Fee is paid directly to Independent Contractor.
Heavy Equipment Operation Course Materials Fee	HEO	146T	135-107-R0507	Max/Course	360.00	331165	To cover cost of fuels, lubricants, tires, and other consumable supplies.
Heavy Equipment Operation Course Materials Fee	HEO	148T	135-107-R0507	Max/Course	360.00	331165	To cover cost of fuels, lubricants, tires, and other consumable supplies.

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NAME OF FEE	RUBRIC	BOR AUTHORIZATION	ASSESSMENT	FEE	FUND	DESCRIPTION	
	SUBJ	Course Number					
Heavy Equipment Operation Course Materials Fee	HEO	150T	135-107-R0507	Max/Course	360.00	331165	To cover cost of fuels, lubricants, tires, and other consumable supplies.
ISEP Dual Placement Fee			143-102-R0509	Maximum	445.00	331317	The dual placement fee applies when a student requests two consecutive placements at different institutions at the time of the initial application.
ISEP Placement Fee			143-102-R0509	Maximum	345.00	331317	Authorizes collection from selected applicants of the International Student Exchange Program to be forwarded to the headquarters of ISEP to cover costs of nomination and placement.
Introduction to Media Arts	MAR	101L	119-115-R0503	Per Course	10.00	331122	To cover costs associated with materials purchased by Media Arts for student use and viewing in class (Videos, DVDs) and also for consumable supplies that become property of students.
Introduction to Safe Patient Care	SUR	101T	135-107-R0507	Per Course	45.00	331185	Pass through fee for Association of Surgical Technologies membership.
Introductory Geology Lab Fee	GEO	102N	143-102-R0509	Per Course	5.00	331112	Cover cost of purchasing standard mineral samples, test kits, rock samples and topographic maps, all of which are required regular replacement due to consumption, wear-and-tear and renewal. The fee also defrays costs involved in a field trip.
Journalism Photography Fee	JOUR	227	123-101-R0504	Per Course	56.00	331171	Used to purchase consumable supplies used in the course.
Journalism Photography Fee	JOUR	418	143-102-R0509	Per Course	56.00	331171	Used to purchase consumable supplies used in the course.
Journalism Photography Fee	JOUR	328	123-101-R0504	Per Course	56.00	331171	Used to purchase consumable supplies used in the course.
Journalism Photography Fee	JOUR	417	123-101-R0504	Per Course	56.00	331171	Used to purchase consumable supplies used in the course.
Journalism Photography Fee	JOUR	420	123-101-R0504	Per Course	56.00	331171	Used to purchase consumable supplies used in the course.
Journalism Photography Fee	JOUR	429	123-101-R0504	Per Course	56.00	331171	Used to purchase consumable supplies used in the course.
Journalism Photography Fee	JOUR	527	123-101-R0504	Per Course	56.00	331171	Used to purchase consumable supplies used in the course.
Journalism Photography Fee	JOUR	620	123-101-R0504	Per Course	56.00	331171	Used to purchase consumable supplies used in the course.
Late Payment Fee			3-004-R0591	Maximum	15.00	331301	Assessed to students that make late payments on deferred payment contracts.
Learning and Belonging (LAB) Preschool (AKA Early Childhood Center)			135-107-R0507	Maximum	278.00	335064	LAB Preschool Summer Camp for 3 weeks in June.
Library Overdue Service Charge			98-001-R0398	Maximum	30.00	335015	The maximum charge for overdue circulation or reserve items is \$30.00. The billing fee is included in the maximum charge
Media Arts Fee	MAR	112A	143-102-R0509	Per Course	30.00	331122	To cover costs associated with materials provided by Media Arts for the creation of projects that the student makes in class. Media arts provides all materials for the creation of projects. All projects are the property of the student at the completion of the semester.
Media Arts Fee	MAR	201	143-102-R0509	Per Course	30.00	331122	To cover costs associated with materials provided by Media Arts for the creation of projects that the student makes in class. Media arts provides all materials for the creation of projects. All projects are the property of the student at the completion of the semester.
Media Arts Fee	MAR	202	143-102-R0509	Per Course	30.00	331122	To cover costs associated with materials provided by Media Arts for the creation of projects that the student makes in class. Media arts provides all materials for the creation of projects. All projects are the property of the student at the completion of the semester.

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NAME OF FEE	RUBRIC		BOR	ASSESSMENT	FEE	FUND	DESCRIPTION
	SUBJ	Course Number	AUTHORIZATION				
Media Arts Fee	MAR	211	114-107-R0302	Per Course	30.00	331122	To cover costs associated with materials provided by Media Arts for the creation of projects that the student makes in class. Media arts provides all materials for the creation of projects. All projects are the property of the student at the completion of the semester.
Media Arts Fee	MAR	221	114-107-R0302	Per Course	30.00	331122	To cover costs associated with materials provided by Media Arts for the creation of projects that the student makes in class. Media arts provides all materials for the creation of projects. All projects are the property of the student at the completion of the semester.
Media Arts Fee	MAR	222	114-107-R0302	Per Course	30.00	331122	To cover costs associated with materials provided by Media Arts for the creation of projects that the student makes in class. Media arts provides all materials for the creation of projects. All projects are the property of the student at the completion of the semester.
Media Arts Fee	MAR	250	114-107-R0302	Per Course	30.00	331122	To cover costs associated with materials provided by Media Arts for the creation of projects that the student makes in class. Media arts provides all materials for the creation of projects. All projects are the property of the student at the completion of the semester.
Media Arts Fee	MAR	251	114-107-R0302	Per Course	30.00	331122	To cover costs associated with materials provided by Media Arts for the creation of projects that the student makes in class. Media arts provides all materials for the creation of projects. All projects are the property of the student at the completion of the semester.
Media Arts Fee	MAR	301	114-107-R0302	Per Course	30.00	331122	To cover costs associated with materials provided by Media Arts for the creation of projects that the student makes in class. Media arts provides all materials for the creation of projects. All projects are the property of the student at the completion of the semester.
Media Arts Fee	MAR	322	114-107-R0302	Per Course	30.00	331122	To cover costs associated with materials provided by Media Arts for the creation of projects that the student makes in class. Media arts provides all materials for the creation of projects. All projects are the property of the student at the completion of the semester.
Media Arts Fee	MAR	340	114-107-R0302	Per Course	30.00	331122	To cover costs associated with materials provided by Media Arts for the creation of projects that the student makes in class. Media arts provides all materials for the creation of projects. All projects are the property of the student at the completion of the semester.
Media Arts Fee	MAR	321	114-107-R0302	Per Course	30.00	331122	To cover costs associated with materials provided by Media Arts for the creation of projects that the student makes in class. Media arts provides all materials for the creation of projects. All projects are the property of the student at the completion of the semester.
Media Arts Fee	MAR	324	143-102-R0509	Per Course	30.00	331122	To cover costs associated with materials provided by Media Arts for the creation of projects that the student makes in class. Media arts provides all materials for the creation of projects. All projects are the property of the student at the completion of the semester.

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NAME OF FEE	RUBRIC		BOR AUTHORIZATION	ASSESSMENT	FEE	FUND	DESCRIPTION
	SUBJ	Course Number					
Media Arts Fee	MAR	325	114-107-R0302	Per Course	30.00	331122	To cover costs associated with materials provided by Media Arts for the creation of projects that the student makes in class. Media arts provides all materials for the creation of projects. All projects are the property of the student at the completion of the semester.
Media Arts Fee	MAR	330	114-107-R0302	Per Course	30.00	331122	To cover costs associated with materials provided by Media Arts for the creation of projects that the student makes in class. Media arts provides all materials for the creation of projects. All projects are the property of the student at the completion of the semester.
Media Arts Fee	MAR	355	114-107-R0302	Per Course	30.00	331122	To cover costs associated with materials provided by Media Arts for the creation of projects that the student makes in class. Media arts provides all materials for the creation of projects. All projects are the property of the student at the completion of the semester.
Media Arts Fee	MAR	357	114-107-R0302	Per Course	30.00	331122	To cover costs associated with materials provided by Media Arts for the creation of projects that the student makes in class. Media arts provides all materials for the creation of projects. All projects are the property of the student at the completion of the semester.
Media Arts Fee	MAR	422	114-107-R0302	Per Course	30.00	331122	To cover costs associated with materials provided by Media Arts for the creation of projects that the student makes in class. Media arts provides all materials for the creation of projects. All projects are the property of the student at the completion of the semester.
Media Arts Fee	MAR	425	114-107-R0302	Per Course	30.00	331122	To cover costs associated with materials provided by Media Arts for the creation of projects that the student makes in class. Media arts provides all materials for the creation of projects. All projects are the property of the student at the completion of the semester.
Media Arts Fee	MAR	442	143-102-R0509	Per Course	30.00	331122	To cover costs associated with materials provided by Media Arts for the creation of projects that the student makes in class. Media arts provides all materials for the creation of projects. All projects are the property of the student at the completion of the semester.
Media Arts Fee	MAR	450	114-107-R0302	Per Course	30.00	331122	To cover costs associated with materials provided by Media Arts for the creation of projects that the student makes in class. Media arts provides all materials for the creation of projects. All projects are the property of the student at the completion of the semester.
Media Arts Fee	MAR	455	114-107-R0302	Per Course	30.00	331122	To cover costs associated with materials provided by Media Arts for the creation of projects that the student makes in class. Media arts provides all materials for the creation of projects. All projects are the property of the student at the completion of the semester.
Media Arts Fee	MAR	440	114-107-R0302	Per Course	30.00	331122	To cover costs associated with materials provided by Media Arts for the creation of projects that the student makes in class. Media arts provides all materials for the creation of projects. All projects are the property of the student at the completion of the semester.

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NAME OF FEE	RUBRIC		BOR AUTHORIZATION	ASSESSMENT	FEE	FUND	DESCRIPTION
	SUBJ	Course Number					
Media Arts Fee	MAR	470	143-102-R0509	Per Course	30.00	331122	To cover costs associated with materials provided by Media Arts for the creation of projects that the student makes in class. Media arts provides all materials for the creation of projects. All projects are the property of the student at the completion of the semester.
Media Arts Fee	MAR	471	143-102-R0509	Per Course	30.00	331122	To cover costs associated with materials provided by Media Arts for the creation of projects that the student makes in class. Media arts provides all materials for the creation of projects. All projects are the property of the student at the completion of the semester.
Media Arts Fee	MAR	508	114-107-R0302	Per Course	30.00	331122	To cover costs associated with materials provided by Media Arts for the creation of projects that the student makes in class. Media arts provides all materials for the creation of projects. All projects are the property of the student at the completion of the semester.
Media Arts Fee	MAR	509	143-102-R0509	Per Course	30.00	331122	To cover costs associated with materials provided by Media Arts for the creation of projects that the student makes in class. Media arts provides all materials for the creation of projects. All projects are the property of the student at the completion of the semester.
Media Arts Fee	MAR	111A	114-107-R0302	Per Course	30.00	331122	To cover costs associated with materials provided by Media Arts for the creation of projects that the student makes in class. Media arts provides all materials for the creation of projects. All projects are the property of the student at the completion of the semester.
Medical Technology Internship Program Tuition (No. Dakota)			143-102-R0509	Maximum Per Semester	1,000.00	331188	Collected from students enrolled in the Medical Technology Internship Program to cover extraordinary costs.
Military Science Fee	MSL	101S	103-001-R0599	Per Course	15.00	331111	To cover costs associated with transportation and materials.
Military Science Fee	MSL	102	103-001-R0599	Per Course	15.00	331111	To cover costs associated with transportation and materials.
Military Science Fee	MSL	201	103-001-R0599	Per Course	15.00	331111	To cover costs associated with transportation and materials.
Military Science Fee	MSL	210	103-001-R0599	Per Course	15.00	331111	To cover costs associated with transportation and materials.
Military Science Fee	MSL	295	103-001-R0599	Per Course	15.00	331111	To cover costs associated with transportation and materials.
Military Science Fee	MSL	301	103-001-R0599	Per Course	15.00	331111	To cover costs associated with transportation and materials.
Military Science Fee	MSL	302	103-001-R0599	Per Course	15.00	331111	To cover costs associated with transportation and materials.
Military Science Fee	MSL	303	103-001-R0599	Per Course	15.00	331111	To cover costs associated with transportation and materials.
Military Science Fee	MSL	315	103-001-R0599	Per Course	15.00	331111	To cover costs associated with transportation and materials.
Montana Business Development Institute	MGT	495	127-101-R0505	Max/Course	875.00	338203	In support of team building exercises, one-on-one student advising, preassembled course materials, honorarium, and expenses of Montana entrepreneurs brought in for classroom presentations as well as statewide advertising expenses.
Music Lab Fee	MUS	170	143-102-R0509	Per Course	33.00	331143	To cover scores and other materials used in class.
Music Lab Fee	MUS	270	143-102-R0509	Per Course	33.00	331143	To cover scores and other materials used in class.
Music Lab Fee	MUS	271	143-102-R0509	Per Course	33.00	331143	To cover scores and other materials used in class.
Music Lab Fee	MUS	275	143-102-R0509	Per Course	33.00	331143	To cover scores and other materials used in class.
Music Lab Fee	MUS	429	143-102-R0509	Per Course	33.00	331143	To cover scores and other materials used in class.
Music Lab Fee	MUS	466	143-102-R0509	Per Course	33.00	331143	To cover scores and other materials used in class.
Music Lab Fee	MUS	467	143-102-R0509	Per Course	33.00	331143	To cover scores and other materials used in class.

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NAME OF FEE	RUBRIC		BOR AUTHORIZATION	ASSESSMENT	FEE	FUND	DESCRIPTION
	SUBJ	Course Number					
Music Lesson Fee	MUS	151	143-102-R0509	Max per Section per Semester	120.00	331141	Applied music fees are \$60.00 per credit, per section to a maximum of \$120.00 per semester per section.
Music Lesson Fee	MUS	251	143-102-R0509	Max per Section per Semester	120.00	331141	Applied music fees are \$60.00 per credit, per section to a maximum of \$120.00 per semester per section.
Music Lesson Fee	MUS	351	143-102-R0509	Max per Section per Semester	120.00	331141	Applied music fees are \$60.00 per credit, per section to a maximum of \$120.00 per semester per section.
Music Lesson Fee	MUS	451	143-102-R0509	Max per Section per Semester	120.00	331141	Applied music fees are \$60.00 per credit, per section to a maximum of \$120.00 per semester per section.
Music Lesson Fee	MUS	500	143-102-R0509	Max per Section per Semester	120.00	331141	Applied music fees are \$60.00 per credit, per section to a maximum of \$120.00 per semester per section.
Music Lesson Fee	MUS	551	143-102-R0509	Max per Section per Semester	120.00	331141	Applied music fees are \$60.00 per credit, per section to a maximum of \$120.00 per semester per section.
Music Lesson Fee	MUS	100A	143-102-R0509	Max per Section per Semester	120.00	331141	Applied music fees are \$60.00 per credit, per section to a maximum of \$120.00 per semester per section.
Music Special Fee	MUS	107A	143-102-R0509	Per Course	20.00	331143	To cover field trips and new music each semester.
Music Special Fee	MUS	100A	143-102-R0509	Per Course	20.00	331143	To cover scores and other materials associated with class.
Music Special Fee	MUS	108A	143-102-R0509	Per Course	20.00	331143	To cover scores and other materials associated with class.
Music Special Fee	MUS	110A	143-102-R0509	Per Course	20.00	331143	To cover scores and other materials associated with class.
Music Special Fee	MUS	115A	143-102-R0509	Per Course	20.00	331143	To cover scores and other materials associated with class.
Music Special Fee	MUS	116A	143-102-R0509	Per Course	20.00	331143	To cover scores and other materials associated with class.
Music Special Fee	MUS	117A	143-102-R0509	Per Course	20.00	331143	To cover scores and other materials associated with class.
Music Special Fee	MUS	132L	143-102-R0509	Per Course	20.00	331143	To cover scores and other materials associated with class.
Music Special Fee	MUS	133L	143-102-R0509	Per Course	20.00	331143	To cover scores and other materials associated with class.
Music Special Fee	MUS	134L	143-102-R0509	Per Course	20.00	331143	To cover scores and other materials associated with class.
Music Special Fee	MUS	136H	143-102-R0509	Per Course	20.00	331143	To cover scores and other materials associated with class.
Music Special Fee	MUS	151	143-102-R0509	Per Course	20.00	331143	To cover scores and other materials associated with class.
Music Special Fee	MUS	215	143-102-R0509	Per Course	20.00	331143	To cover scores and other materials associated with class.
Music Special Fee	MUS	216	143-102-R0509	Per Course	20.00	331143	To cover scores and other materials associated with class.
Music Special Fee	MUS	251	143-102-R0509	Per Course	20.00	331143	To cover scores and other materials associated with class.
Music Special Fee	MUS	308	143-102-R0509	Per Course	20.00	331143	To cover scores and other materials associated with class.
Music Special Fee	MUS	310	143-102-R0509	Per Course	20.00	331143	To cover scores and other materials associated with class.
Music Special Fee	MUS	335	143-102-R0509	Per Course	20.00	331143	To cover scores and other materials associated with class.
Music Special Fee	MUS	351	143-102-R0509	Per Course	20.00	331143	To cover scores and other materials associated with class.
Music Special Fee	MUS	451	143-102-R0509	Per Course	20.00	331143	To cover scores and other materials associated with class.
Music Special Fee	MUS	500	143-102-R0509	Per Course	20.00	331143	To cover scores and other materials associated with class.
Music Special Fee	MUS	551	143-102-R0509	Per Course	20.00	331143	To cover scores and other materials associated with class.
Music Special Fee	MUS	307	143-102-R0509	Per Course	20.00	331143	To cover field trips and new music each semester.
NSE In-Coming Fee			80-001-R0793	Maximum	50.00	331303	NSE students who come to UM will be charged a fee for activities associated with the NSE Program.
NSE Out-Going Fee			95-001-R0597	Maximum	100.00	331303	Authorizes collection of \$100.00 from out-going students to cover on-campus processing costs and the pass through fee charged by NSE Consortium.
Nursing Standardized Testing Fee	NUR	110	143-102-R0509	Maximum	136.00	331153	Cost of administering readiness examines required for nursing students.

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NAME OF FEE	RUBRIC		BOR AUTHORIZATION	ASSESSMENT	FEE	FUND	DESCRIPTION
	SUBJ	Course Number					
Orientation Fee	N/A	N/A	127-101-R0505	Maximum	65.00	331325	One time charge of \$60.00 for orientation program for any new domestic baccalaureate student registered for seven or more credits. \$50.00 for any new transfer student registered for seven or more credits. \$65.00 for any new foreign student (undergraduate or graduate) registered for seven or more credits. \$15.00 for any new College of Technology student (including those transferring from the Mountain Campus) registered for seven or more credits.
Performance Fee	MUS	104A	143-102-R0509	Maximum Per Semester	30.00	331142	To offset concert recital and tour expenses and provide consumable materials.
Performance Fee	MUS	107A	143-102-R0509	Maximum Per Semester	30.00	331142	To offset concert recital and tour expenses and provide consumable materials.
Performance Fee	MUS	108A	143-102-R0509	Maximum Per Semester	30.00	331142	To offset concert recital and tour expenses and provide consumable materials.
Performance Fee	MUS	110A	143-102-R0509	Maximum Per Semester	30.00	331142	To offset concert recital and tour expenses and provide consumable materials.
Performance Fee	MUS	113A	143-102-R0509	Maximum Per Semester	30.00	331142	To offset concert recital and tour expenses and provide consumable materials.
Performance Fee	MUS	114A	143-102-R0509	Maximum Per Semester	30.00	331142	To offset concert recital and tour expenses and provide consumable materials.
Performance Fee	MUS	150A	143-102-R0509	Maximum Per Semester	30.00	331142	To offset concert recital and tour expenses and provide consumable materials.
Performance Fee	MUS	304A	143-102-R0509	Maximum Per Semester	30.00	331142	To offset concert recital and tour expenses and provide consumable materials.
Performance Fee	MUS	307A	143-102-R0509	Maximum Per Semester	30.00	331142	To offset concert recital and tour expenses and provide consumable materials.
Performance Fee	MUS	308A	143-102-R0509	Maximum Per Semester	30.00	331142	To offset concert recital and tour expenses and provide consumable materials.
Performance Fee	MUS	310A	143-102-R0509	Maximum Per Semester	30.00	331142	To offset concert recital and tour expenses and provide consumable materials.
Performance Fee	MUS	313A	143-102-R0509	Maximum Per Semester	30.00	331142	To offset concert recital and tour expenses and provide consumable materials.
Performance Fee	MUS	314A	143-102-R0509	Maximum Per Semester	30.00	331142	To offset concert recital and tour expenses and provide consumable materials.
Performance Fee	MUS	350A	143-102-R0509	Maximum Per Semester	30.00	331142	To offset concert recital and tour expenses and provide consumable materials.
Pharmacy Field Trip	BMED	324	95-001-R0597	Per Course	40.00	331134	To offset cost of 3 field trips throughout semester.
Pharmacy Field Trip	HS	324	95-001-R0597	Per Course	40.00	331134	To offset cost of 3 field trips throughout semester.
Pharmacy Field Trip	PHAR	324	95-001-R0597	Per Course	40.00	336510	To offset cost of 3 field trips throughout semester.
Pharmacy Technology Course Materials Fee	PHA	103	143-102-R0509	Per Course	100.00	331184	Collected from students to cover costs for lab supplies.
Photography	ART	215A	143-102-R0509	Per Course	70.00	331124	To buy supplies in bulk.
Photography	ART	315	143-102-R0509	Per Course	70.00	331124	To buy supplies in bulk.
Photography	ART	317	143-102-R0509	Per Course	70.00	331124	To buy supplies in bulk.
Photography	ART	318	143-102-R0509	Per Course	70.00	331124	To buy supplies in bulk.

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NAME OF FEE	RUBRIC		BOR AUTHORIZATION	ASSESSMENT	FEE	FUND	DESCRIPTION
	SUBJ	Course Number					
Photography	ART	414	143-102-R0509	Per Course	70.00	331124	To buy supplies in bulk.
Photography	ART	415	143-102-R0509	Per Course	70.00	331124	To buy supplies in bulk.
Photography	ART	416	143-102-R0509	Per Course	70.00	331124	To buy supplies in bulk.
Photography	ART	515	143-102-R0509	Per Course	70.00	331124	To buy supplies in bulk.
Physics and Astronomy Laboratory Fee	ASTR	134N	143-102-R0509	Per Course	10.00	331128	Assessed to enrolled students.
Physics and Astronomy Laboratory Fee	ASTR	135N	143-102-R0509	Per Course	10.00	331128	Assessed to enrolled students.
Physics and Astronomy Laboratory Fee	PHYS	113N	143-102-R0509	Per Course	10.00	331128	Assessed to enrolled students.
Physics and Astronomy Laboratory Fee	PHYS	114N	143-102-R0509	Per Course	10.00	331128	Assessed to enrolled students.
Physics and Astronomy Laboratory Fee	PHYS	213N	143-102-R0509	Per Course	10.00	331128	Assessed to enrolled students.
Physics and Astronomy Laboratory Fee	PHYS	214N	143-102-R0509	Per Course	10.00	331128	Assessed to enrolled students.
Physics and Astronomy Laboratory Fee	PHYS	221N	114-107-R0302	Per Course	5.00	331128	Assessed to enrolled students.
Physics and Astronomy Laboratory Fee	PHYS	222N	114-107-R0302	Per Course	5.00	331128	Assessed to enrolled students.
Physiology Lab Fee	HHP	226	135-107-R0507	Max/Course	35.00	331169	Fee for disposable, consumable and minor lab supplies, and equipment maintenance.
Physiology Lab Fee	HHP	241	135-107-R0507	Max/Course	35.00	331169	Fee for disposable, consumable and minor lab supplies, and equipment maintenance.
Physiology Lab Fee	HHP	367	135-107-R0507	Max/Course	35.00	331169	Fee for disposable, consumable and minor lab supplies, and equipment maintenance.
Physiology Lab Fee	HHP	369	135-107-R0507	Max/Course	35.00	331169	Fee for disposable, consumable and minor lab supplies, and equipment maintenance.
Physiology Lab Fee	HHP	373	135-107-R0507	Max/Course	35.00	331169	Fee for disposable, consumable and minor lab supplies, and equipment maintenance.
Physiology Lab Fee	HHP	378	135-107-R0507	Max/Course	35.00	331169	Fee for disposable, consumable and minor lab supplies, and equipment maintenance.
Physiology Lab Fee	HHP	482	135-107-R0507	Max/Course	35.00	331169	Fee for disposable, consumable and minor lab supplies, and equipment maintenance.
Physiology Lab Fee	HHP	484	135-107-R0507	Max/Course	35.00	331169	Fee for disposable, consumable and minor lab supplies, and equipment maintenance.
Physiology Lab Fee	HHP	499	135-107-R0507	Max/Course	35.00	331169	Fee for disposable, consumable and minor lab supplies, and equipment maintenance.
Physiology Lab Fee	HHP	531	135-107-R0507	Max/Course	35.00	331169	Fee for disposable, consumable and minor lab supplies, and equipment maintenance.
Placement Extension Fee (ISEP)			107-101-R0500	Maximum	100.00	331317	Authorizes collection when a participant extends the ISEP placement (e.g. from a semester to a full-year placement or from one year to the next).
Practical Nursing Course Materials Fee	NUR	110	135-107-R0507	Per Course	92.75	331153	To help defray costs for disposable medical equipment and supplies used in lab.
Preschool Fee			135-107-R0507	Max/Smstr	500.00	335061	Collected each semester from non-disabled grade school students enrolled in the COTEACH Program
Printmaking	ART	233A	143-102-R0509	Per Course	70.00	331126	To buy printmaking supplies in bulk allowing purchases at lower cost.
Printmaking	ART	333	143-102-R0509	Per Course	70.00	331126	To buy printmaking supplies in bulk allowing purchases at lower cost.
Printmaking	ART	433	143-102-R0509	Per Course	70.00	331126	To buy printmaking supplies in bulk allowing purchases at lower cost.
Printmaking	ART	434	143-102-R0509	Per Course	70.00	331126	To buy printmaking supplies in bulk allowing purchases at lower cost.
Printmaking	ART	533	143-102-R0509	Per Course	70.00	331126	To buy printmaking supplies in bulk allowing purchases at lower cost.

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NAME OF FEE	RUBRIC		BOR AUTHORIZATION	ASSESSMENT	FEE	FUND	DESCRIPTION
	SUBJ	Course Number					
Program Fee (Exchange Program)			127-101-R0505	Maximum	175.00	331317	Authorizes collection to cover costs incurred by processing application forms for International Student Exchange Programs and Direct Exchange Programs per applicant, providing pre-departure orientation, re-entry workshops, and assisting students with various matters while abroad or in the US including registration, financial aid, and credit transfer.
Radiation Monitoring Fee	RAD	112	143-102-R0509	Max/Course	15.00	331150	To cover the cost of radiation monitors for student use during their clinical education as required by the NRC.
Radiation Monitoring Fee	RAD	161	143-102-R0509	Max/Course	15.00	331150	To cover the cost of radiation monitors for student use during their clinical education as required by the NRC.
Radiation Monitoring Fee	RAD	251	143-102-R0509	Max/Course	15.00	331150	To cover the cost of radiation monitors for student use during their clinical education as required by the NRC.
Radiation Monitoring Fee	RAD	261	143-102-R0509	Max/Course	15.00	331150	To cover the cost of radiation monitors for student use during their clinical education as required by the NRC.
Radiation Technology Course Materials Fee	RAD	211	143-102-R0509	Max/Course	25.00	331150	To cover the cost of consumable supplies required for student participation.
Radio TV Lab Fee	R-TV	150	123-101-R0504	Max/Course	45.00	331172	Used to purchase audio disks and videos, computer software, EZ News Maintenance and general items to keep updated lab.
Radio TV Lab Fee	R-TV	151	123-101-R0504	Max/Course	45.00	331172	Used to purchase audio disks and videos, computer software, EZ News Maintenance and general items to keep updated lab.
Radio TV Lab Fee	R-TV	280	123-101-R0504	Max/Course	45.00	331172	Used to purchase audio disks and videos, computer software, EZ News Maintenance and general items to keep updated lab.
Radio TV Lab Fee	R-TV	350	123-101-R0504	Max/Course	45.00	331172	Used to purchase audio disks and videos, computer software, EZ News Maintenance and general items to keep updated lab.
Radio TV Lab Fee	R-TV	351	123-101-R0504	Max/Course	45.00	331172	Used to purchase audio disks and videos, computer software, EZ News Maintenance and general items to keep updated lab.
Radio TV Lab Fee	R-TV	360	123-101-R0504	Max/Course	45.00	331172	Used to purchase audio disks and videos, computer software, EZ News Maintenance and general items to keep updated lab.
Radio TV Lab Fee	R-TV	361	123-101-R0504	Max/Course	45.00	331172	Used to purchase audio disks and videos, computer software, EZ News Maintenance and general items to keep updated lab.
Radio TV Lab Fee	R-TV	440	123-101-R0504	Max/Course	45.00	331172	Used to purchase audio disks and videos, computer software, EZ News Maintenance and general items to keep updated lab.
Radio TV Lab Fee	R-TV	450	123-101-R0504	Max/Course	45.00	331172	Used to purchase audio disks and videos, computer software, EZ News Maintenance and general items to keep updated lab.
Radio TV Lab Fee	R-TV	460	123-101-R0504	Max/Course	45.00	331172	Used to purchase audio disks and videos, computer software, EZ News Maintenance and general items to keep updated lab.
Radio TV Lab Fee	R-TV	481	123-101-R0504	Max/Course	45.00	331172	Used to purchase audio disks and videos, computer software, EZ News Maintenance and general items to keep updated lab.
Radio TV Lab Fee	R-TV	482	123-101-R0504	Max/Course	45.00	331172	Used to purchase audio disks and videos, computer software, EZ News Maintenance and general items to keep updated lab.
Recreational Power Equipment Course Fee	SET	160T	135-107-R0507	Max/Course	19.00	331161	To help defray the cost of consumable shop supplies.
Recreational Power Equipment Course Fee	SET	176T	135-107-R0507	Max/Course	19.00	331161	To help defray the cost of consumable shop supplies.

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NAME OF FEE	RUBRIC		BOR AUTHORIZATION	ASSESSMENT	FEE	FUND	DESCRIPTION
	SUBJ	Course Number					
Recreational Power Equipment Course Fee	SET	177T	135-107-R0507	Max/Course	19.00	331161	To help defray the cost of consumable shop supplies.
Recreational Power Equipment Course Fee	SET	178T	135-107-R0507	Max/Course	19.00	331161	To help defray the cost of consumable shop supplies.
Recreational Power Equipment Course Fee	SET	179T	135-107-R0507	Max/Course	19.00	331161	To help defray the cost of consumable shop supplies.
Recreational Power Equipment Course Fee	SET	180T	135-107-R0507	Max/Course	19.00	331161	To help defray the cost of consumable shop supplies.
Recreational Power Equipment Course Fee	SET	181T	135-107-R0507	Max/Course	19.00	331161	To help defray the cost of consumable shop supplies.
Related Metals Processes Course Materials Fee	MPR	112T	135-107-R0507	Max/Course	22.00	331167	To cover cost of metal stock, cutting tool replacement and other supplies required to build a personal project.
Related Metals Processes Course Materials Fee	MPR	114T	135-107-R0507	Max/Course	22.00	331167	To cover cost of metal stock, cutting tool replacement and other supplies required to build a personal project.
Related Metals Processes Course Materials Fee	MPR	115T	135-107-R0507	Max/Course	22.00	331167	To cover cost of metal stock, cutting tool replacement and other supplies required to build a personal project.
Related Metals Processes Course Materials Fee	MPR	214T	135-107-R0507	Max/Course	22.00	331167	To cover cost of metal stock, cutting tool replacement and other supplies required to build a personal project.
Respiratory Therapy Technology Fee	RES	150T	135-107-R0507	Max/Course	190.00	331151	Collected from students to cover costs of lab supplies, convention registrations, background checks and drug screens.
Respiratory Therapy Technology Fee	RES	250T	135-107-R0507	Max/Course	190.00	331151	Collected from students to cover costs of lab supplies, convention registrations, background checks and drug screens.
Respiratory Therapy Technology Fee	RES	270T	135-107-R0507	Max/Course	190.00	331151	Collected from students to cover costs of lab supplies, convention registrations, background checks and drug screens.
Respiratory Therapy Technology Test Fee	RES	252T	135-107-R0507	Maximum	435.00	331151	To offset the cost of administering four (4) readiness exams required for Respiratory Therapy students.
Science Lab Fee	SCI	225N	119-115-R0503	Per Course	10.00	331105	To purchase consumable supplies and minor tools and transportation to field study sites.
Science Lab Fee	SCI	226N	119-115-R0503	Per Course	10.00	331105	To purchase consumable supplies and minor tools and transportation to field study sites.
Sculpture	ART	235	143-102-R0509	Per Credit	40.00	331106	To buy sculpture supplies in bulk, allowing purchases at lower cost.
Sculpture	ART	335	143-102-R0509	Per Credit	40.00	331106	To buy sculpture supplies in bulk, allowing purchases at lower cost.
Sculpture	ART	435	143-102-R0509	Per Credit	40.00	331106	To buy sculpture supplies in bulk, allowing purchases at lower cost.
Sculpture	ART	436	143-102-R0509	Per Credit	40.00	331106	To buy sculpture supplies in bulk, allowing purchases at lower cost.
Sculpture	ART	535	143-102-R0509	Per Credit	40.00	331106	To buy sculpture supplies in bulk, allowing purchases at lower cost.
Senior Thesis	ART	499	119-115-R0503	Per Course	50.00	331103	To cover expenses incurred for the design, creation, and mailing of the students promotional exhibit announcements and for the purchase of consumable supplies.
Special Topics (Art Education)	ART	295 Sec 00,30,60	127-101-R0505	Per Credit	25.00	331189	To cover cost of bulk purchase of materials and supplies to be used and retained by students.
Special Topics (Art Education)	ART	495 Sec 00,30,60	127-101-R0505	Per Credit	25.00	331189	To cover cost of bulk purchase of materials and supplies to be used and retained by students.

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NAME OF FEE	RUBRIC		BOR AUTHORIZATION	ASSESSMENT	FEE	FUND	DESCRIPTION
	SUBJ	Course Number					
Special Topics (Ceramics)	ART	295 Sec 01,31,61	143-102-R0509	Per Credit	30.00	331108	To cover cost of bulk purchase of materials and supplies to be used and retained by students.
Special Topics (Ceramics)	ART	495 Sec 01,31,61	143-102-R0509	Per Credit	30.00	331108	To cover cost of bulk purchase of materials and supplies to be used and retained by students.
Special Topics (Painting/Drawing)	ART	295 Sec 02,32,62	143-102-R0509	Per Credit	30.00	331102	To cover cost of bulk purchase of materials and supplies to be used and retained by students.
Special Topics (Painting/Drawing)	ART	495 Sec 02,32,62	143-102-R0509	Per Credit	30.00	331102	To cover cost of bulk purchase of materials and supplies to be used and retained by students.
Special Topics (Photography)	ART	295 Sec 04,34,64	143-102-R0509	Per Credit	30.00	331124	To cover cost of bulk purchase of materials and supplies to be used and retained by students.
Special Topics (Photography)	ART	495 Sec 04,34,64	143-102-R0509	Per Credit	30.00	331124	To cover cost of bulk purchase of materials and supplies to be used and retained by students.
Special Topics (Printing)	ART	295 Sec 05,65,66	143-102-R0509	Per Credit	30.00	331126	To cover cost of bulk purchase of materials and supplies to be used and retained by students.
Special Topics (Printing)	ART	495 Sec 05,65,66	143-102-R0509	Per Credit	30.00	331126	To cover cost of bulk purchase of materials and supplies to be used and retained by students.
Special Topics (Sculpture)	ART	295 Sec 03,33,63	143-102-R0509	Per Credit	30.00	331106	To cover cost of bulk purchase of materials and supplies to be used and retained by students.
Special Topics (Sculpture)	ART	495 Sec 03,33,63	143-102-R0509	Per Credit	30.00	331106	To cover cost of bulk purchase of materials and supplies to be used and retained by students.
Sponsored Continuing Education - High School			127-101-R0505	Minimum	25.00	333001	This fee is designed to provide university academic credit to high school students for a reduced fee of \$25 (minimum) under a fully sponsored extension or continuing education course.
Student Intern Fee	ALL	198	143-102-R0509	Per Credit	5.25	331107	To cover cost of the Internship Program.
Student Intern Fee	ALL	298	143-102-R0509	Per Credit	5.25	331107	To cover cost of the Internship Program.
Student Intern Fee	ALL	398	143-102-R0509	Per Credit	5.25	331107	To cover cost of the Internship Program.
Student Intern Fee	ALL	498	143-102-R0509	Per Credit	5.25	331107	To cover cost of the Internship Program.
Student Intern Fee	ALL	598	143-102-R0509	Per Credit	5.25	331107	To cover cost of the Internship Program.
Student Intern Fee	ALL	698	143-102-R0509	Per Credit	5.25	331107	To cover cost of the Internship Program.
Student Teaching Fee	C&I	469 (Sec 03)	127-101-R0505	Maximum	125.00	331137	Fee charged to all Graduate Teaching Internships and Special Education Student Teachers who request to student teach beyond a 50-mile radius of Missoula. If the student is sent beyond the 50-mile radius at the University's request, no fee will be charged.
Student Teaching Fee	C&I	481 (Sec 05)	127-101-R0505	Maximum	125.00	331137	Fee charged to all Graduate Teaching Internships and Special Education Student Teachers who request to student teach beyond a 50-mile radius of Missoula. If the student is sent beyond the 50-mile radius at the University's request, no fee will be charged.
Student Teaching Fee	C&I	482 (Sec 05)	127-101-R0505	Maximum	125.00	331137	Fee charged to all Graduate Teaching Internships and Special Education Student Teachers who request to student teach beyond a 50-mile radius of Missoula. If the student is sent beyond the 50-mile radius at the University's request, no fee will be charged.

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NAME OF FEE	RUBRIC		BOR AUTHORIZATION	ASSESSMENT	FEE	FUND	DESCRIPTION
	SUBJ	Course Number					
Student Teaching Fee	C&I	590 (Sec 04)	127-101-R0505	Maximum	125.00	331137	Fee charged to all Graduate Teaching Internships and Special Education Student Teachers who request to student teach beyond a 50-mile radius of Missoula. If the student is sent beyond the 50-mile radius at the University's request, no fee will be charged.
Study Abroad Fees	N/A		41-001-R0983	Varies		Various	Student groups traveling abroad often pool financial resources to secure better rates for housing, food, and transportation. The University collects an equal share from each student and entrusts the funds to the faculty member accompanying the group.
Surgical Technology Course Materials Fee	SUR	102T	123-101-R0504	Per Course	25.00	331185	Cover cost for lab supplies.
Surgical Technology Course Materials Fee	SUR	202T	123-101-R0504	Per Course	25.00	331185	Cover cost for lab supplies.
Surgical Technology Test Fee	SUR	205T	135-107-R0507	Per Course	190.00	331185	Pass-through fee to cover cost of the required National SCT Self Assessment Test.
Testing Fee - Various			65-001-R0989	Varies	8.00-47.50	331333	Covers cost of testing individuals upon request for interest and personality tests, and other tests such as ACT, Miller Analogy, and CLEP.
Textiles Fee	DRAM	343	127-101-R0505	Per Course	30.00	331125	Cover the bulk purchase of dyestuffs, paints, fabrics, and equipment used in the lab component of the class.
Theatre History Fee	DRAM	320	127-101-R0505	Per Course	20.00	331125	To cover expenses for materials for student use and special enrichment activities.
Theatre History Fee	DRAM	321	127-101-R0505	Per Course	20.00	331125	To cover expenses for materials for student use and special enrichment activities.
Ticket Processing Fee			71-001-R0691	Per Ticket	1.00		Per ticket assessment to cover mailing and handling of tickets that are sold by phone at the UM. This charge will cover envelopes, postage, phone costs, and records for reference files.
Transcript Fee	N/A	N/A	111-110-R0501	Max/ Transcript	3.00	331305	Authorizes collection of transcript fee as follows: each student may receive one free official transcript. For every transcript request thereafter, \$3.00 maximum shall be charged per copy.
University Transition	UNC	194	133-1026-R1106	Per Course Maximum	75.00	331192	The University Transition fee covers cost of providing food prior to Meal Plan availability and delivers course material facpacs to students as they arrive on campus to begin instruction.
Welding Technology Course Materials Fee	WEL	111T	135-107-R0507	Max/Credit	45.00	331163	To help defray the cost of welding supplies consumed in laboratory classes.
Welding Technology Course Materials Fee	WEL	139T	135-107-R0507	Max/Credit	45.00	331163	To help defray the cost of welding supplies consumed in laboratory classes.
Welding Technology Course Materials Fee	WEL	181T	135-107-R0507	Max/Credit	45.00	331163	To help defray the cost of welding supplies consumed in laboratory classes.
Welding Technology Course Materials Fee	WEL	182T	135-107-R0507	Max/Credit	45.00	331163	To help defray the cost of welding supplies consumed in laboratory classes.
Welding Technology Course Materials Fee	WEL	185T	135-107-R0507	Max/Credit	45.00	331163	To help defray the cost of welding supplies consumed in laboratory classes.
Welding Technology Course Materials Fee	WEL	189T	135-107-R0507	Max/Credit	45.00	331163	To help defray the cost of welding supplies consumed in laboratory classes.

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NAME OF FEE	RUBRIC		BOR AUTHORIZATION	ASSESSMENT	FEE	FUND	DESCRIPTION
	SUBJ	Course Number					
Welding Technology Course Materials Fee	WEL	195T	135-107-R0507	Max/Credit	45.00	331163	To help defray the cost of welding supplies consumed in laboratory classes.
Welding Technology Course Materials Fee	WEL	196T	135-107-R0507	Max/Credit	45.00	331163	To help defray the cost of welding supplies consumed in laboratory classes.
Welding Technology Course Materials Fee	WEL	280T	135-107-R0507	Max/Credit	45.00	331163	To help defray the cost of welding supplies consumed in laboratory classes.
Welding Technology Course Materials Fee	WEL	281T	135-107-R0507	Max/Credit	45.00	331163	To help defray the cost of welding supplies consumed in laboratory classes.
Welding Technology Course Materials Fee	WEL	282T	135-107-R0507	Max/Credit	45.00	331163	To help defray the cost of welding supplies consumed in laboratory classes.
Welding Technology Course Materials Fee	WEL	283T	135-107-R0507	Max/Credit	45.00	331163	To help defray the cost of welding supplies consumed in laboratory classes.
Welding Technology Course Materials Fee	WEL	285T	135-107-R0507	Max/Credit	45.00	331163	To help defray the cost of welding supplies consumed in laboratory classes.
Welding Technology Course Materials Fee	WEL	286T	135-107-R0507	Max/Credit	45.00	331163	To help defray the cost of welding supplies consumed in laboratory classes.
Wildlife Biology Tuition			127-101-R0505	Max/Smstr	100.00	331120	Tuition surcharge for upper-division Wildlife Biology majors.
Auxiliary Fees							
Billiards/Table Tennis	HHP	110	133-1026-R1106	Per Course	\$59B/\$53TT	346101	Fee for non-academic facility use and for consumable equipment used in Health and Human Performance Activity courses for table tennis, billiards cues/tips, felt for tables, chalk, racks.
Billiards/Table Tennis	HHP	152	133-1026-R1106	Per Course	\$59B/\$53TT	346101	Fee for non-academic facility use and for consumable equipment used in Health and Human Performance Activity courses for table tennis, billiards cues/tips, felt for tables, chalk, racks.
Biological Station Acceptance Fee			37-001-R0982	Maximum	200.00	331133	Authorizes U of M to impose a non-refundable "deposit". Said fee to be applied toward payment of board and room at time of registration.
Campus Recreation Outdoor Program Fee	HHP	115	143-102-R0509	Per Course	150.00	347100	Collected for instructors, transportation, and rental of equipment. All students enrolled in canoeing, canoeing instructor's certificate, kayaking, river running and raft guiding, rock climbing, cross country or back country skiing, or ski camping courses are charged the fee.
Campus Recreation Outdoor Program Fee	HHP	117	143-102-R0509	Per Course	150.00	347100	Collected for instructors, transportation, and rental of equipment. All students enrolled in canoeing, canoeing instructor's certificate, kayaking, river running and raft guiding, rock climbing, cross country or back country skiing, or ski camping courses are charged the fee.
Campus Recreation Outdoor Program Fee	HHP	119	143-102-R0509	Per Course	150.00	347100	Collected for instructors, transportation, and rental of equipment. All students enrolled in canoeing, canoeing instructor's certificate, kayaking, river running and raft guiding, rock climbing, cross country or back country skiing, or ski camping courses are charged the fee.
Campus Recreation Outdoor Program Fee	HHP	134	143-102-R0509	Per Course	150.00	347100	Collected for instructors, transportation, and rental of equipment. All students enrolled in canoeing, canoeing instructor's certificate, kayaking, river running and raft guiding, rock climbing, cross country or back country skiing, or ski camping courses are charged the fee.

Unit Name: The University of Montana - Missoula

NAME OF FEE	RUBRIC		BOR AUTHORIZATION	ASSESSMENT	FEE	FUND	DESCRIPTION
	SUBJ	Course Number					
Campus Recreation Outdoor Program Fee	HHP	135	143-102-R0509	Per Course	150.00	347100	Collected for instructors, transportation, and rental of equipment. All students enrolled in canoeing, canoeing instructor's certificate, kayaking, river running and raft guiding, rock climbing, cross country or back country skiing, or ski camping courses are charged the fee.
Campus Recreation Outdoor Program Fee	HHP	146	143-102-R0509	Per Course	150.00	347100	Collected for instructors, transportation, and rental of equipment. All students enrolled in canoeing, canoeing instructor's certificate, kayaking, river running and raft guiding, rock climbing, cross country or back country skiing, or ski camping courses are charged the fee.
Campus Recreation Outdoor Program Fee	HHP	221	143-102-R0509	Per Course	150.00	347100	Collected for instructors, transportation, and rental of equipment. All students enrolled in canoeing, canoeing instructor's certificate, kayaking, river running and raft guiding, rock climbing, cross country or back country skiing, or ski camping courses are charged the fee.
Computer Damage Replacement			127-101-R0505	Maximum	\$50 - \$1,200	346101	The University Center has purchased laptop computers to be checked out by UM students. The intent is to provide a 'short-term' resource to students while they are in the building. The student who signed the checkout slip accepts responsibility for any and all charges. The fee is intended to hold the student accountable for any damaged or lost equipment. Fees will be assessed up to the maximum based on actual costs associated with repair and/or replacement of the laptop and/or peripherals (power cord, mouse, case, etc.). Charging these fees will help to ensure that the UC Laptop checkout program will continue to be viable for future use by students.
Computer Laptop Late Fee			127-101-R0505	Maximum	\$5 - \$50	346101	The University Center has purchased laptop computers to be checked out by UM students. The intent is to provide a 'short-term' resource to students while they are in the building. In order to provide an incentive for the prompt return of the laptops, a late fee charge will be instituted. Late fees will be collected from the students who have signed the checkout slip and accepted responsibility for any and all charges. Late fees will be placed in a revenue account and used to offset the costs of running the computer checkout program (predominately labor and advertising) with the net proceeds used to purchase additional laptops. Charging these fees will help to ensure that the UC Laptop checkout program will continue to be viable for future use by students.
Dining Services Refund Administrative Fee			98-001-R0398	Maximum	25.00	342101	This charge will be assessed to all customers on a prepaid meal program who request a full or partial refund.
Disability Parking Fine			80-001-R0793	Maximum	100.00	345100	Authorizes a fine for parking illegally in a designated handicap parking zone.
Golf Fee (100 level)	HHP	125	127-101-R0505	Varies	38.50-60.00	347100	Collected from all students enrolled in golf Health and Human Performance class. Used to defray costs of services not associated with a normal curriculum (i.e. instruction and use of course).
Golf Fee (200 level)	HHP	220	127-101-R0505	Varies	38.50-60.00	347100	Collected from all students enrolled in golf Health and Human Performance class. Used to defray costs of services not associated with a normal curriculum (i.e. instruction and use of course).
ID Card Fee			143-102-R0509	Maximum	15.00	348510	The initial cost of an ID is \$15.00. A replacement ID is \$10.00

Unit Name: The University of Montana - Missoula

NAME OF FEE	RUBRIC		BOR AUTHORIZATION	ASSESSMENT	FEE	FUND	DESCRIPTION
	SUBJ	Course Number					
Medical Records Fee			143-102-R0509	Varies	15.00	344011	Clerical fee for copying records is \$15.00 plus an additional .50 cents per page.
Parking Permit - General			143-102-R0509	Per Year	185.00	345100	Authorizes presidents to assess fees for parking on campus. \$185 fee for parking per year. \$92.50 per semester (available for students only) and \$62.50 per summer. Two wheeled vehicles are \$35.00 per year. Car Pool is \$10.00 each member per year. Service and delivery \$20.00 per year. Loss/Damaged decal replacement \$10.00. Day parking passes are \$3.00. Hourly rate is \$1.00. Go Green is \$61.50.
Parking Permit - Reserved			143-102-R0509	Per Year	555.00	345100	Authorizes collection for a reserved parking space.
Nutrition Counseling Fee			103-001-R0599	Max/Session	20.00	342101	Collected from students for nutrition counseling concerning eating disorders and weight issues.
Parking Fine			119-115-R0503 MCA 20-25-312	Max/Offense	50.00	345100	Authorizes presidents to assess per offense fines for violation of motor vehicle or parking regulations on each unit.
Residence Halls Prepayment			127-101-R0505	Maximum	200.00	341101	Authorizes UM to impose a housing prepayment. Said fee to be applied toward payment of room costs at time of registration. Fee is refundable if cancellation is received by published dates.
Residence Life Miscellaneous Rental & Service Fee			127-101-R0505	Varies	1.00-\$250		User service fees are charged for miscellaneous rental and services. Examples of these user fees include movie rental, mini storage rental, Community Center use rental, late fee, maid services, activation and direct connect computer fees, room and apartment transfer fee, application processing fee, room cancellation fee, and semester withdrawal fee.
Rock Climbing, Intermediate	HHP	255	135-107-R0507	Per Course	375.00	347100	Fee for field trip transportation, disposable and consumable climbing supplies.
Sustainability Fee			143-102-R0509	Per Semester	\$4.00 (Optional)		The optional fee creates a Revolving Energy Loan Fund to finance energy efficiency projects and utility reduction measures on campus.
Swimming Fee	HHP	200	127-101-R0505	Max/Smstr	71.00	347100	Fee is to cover supervision of pool facility and lifeguards.
Swimming Fee	HHP	238	127-101-R0505	Max/Smstr	71.00	347100	Fee is to cover supervision of pool facility and lifeguards.
Swimming Fee	HHP	295	127-101-R0505	Max/Smstr	71.00	347100	Fee is to cover supervision of pool facility and lifeguards.
Swimming Fee	HHP	337	127-101-R0505	Max/Smstr	71.00	347100	Fee is to cover supervision of pool facility and lifeguards.
Swimming Fee	HHP	338	127-101-R0505	Max/Smstr	71.00	347100	Fee is to cover supervision of pool facility and lifeguards.
Swimming Fee (All 100 Lvl)	HHP	149	127-101-R0505	Max/Smstr	71.00	347100	Fee is to cover supervision of pool facility and lifeguards.
Swimming Fee (All 100 Lvl)	HHP	155	127-101-R0505	Max/Smstr	71.00	347100	Fee is to cover supervision of pool facility and lifeguards.
University Village Damage Deposit and Lewis & Clark Village Damage Deposit			127-101-R0505	Maximum	400.00	341202-\$250 341103-\$400	\$250.00 collected from all residents of University Village living units, with the exception of Lewis & Clark Village which is \$400.00. Refunded when resident moves out if rent is current and there has been no damage to the rental unit.
Retirement of Indebtedness							
Journalism/Law Academic Facilities Fee	N/A	N/A	132-1002-R0906	Per Semester	50.00	373410	Repay Bond proceeds used to complete Anderson Hall and the Law School addition.

THE MONTANA UNIVERSITY SYSTEM

Total Average Annual Cost of Attendance -- Fiscal Years 2009, 2010 and 2011
For An Undergraduate Full Time Student (12 credits per semester)

The University of Montana-Missoula	2008-09		2009-10		2010-11	
	Resident	Nonresident	Resident	Nonresident	Resident	Nonresident
Annual Tuition	\$ 3,936.00	\$ 15,504.00	\$ 3,936.00	\$ 16,821.60	\$ 3,936.00	\$ 18,250.80
Annual Mandatory Fees	\$ 1,441.30	\$ 1,513.30	\$ 1,479.00	\$ 1,551.00	\$ 1,510.30	\$ 1,582.30
Average annual room and board	\$ 6,650.00	\$ 6,650.00	\$ 6,850.00	\$ 6,850.00	\$ 6,850.00	\$ 6,850.00
Average annual cost for books/supplies	\$ 850.00	\$ 850.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00
Average cost of course fees	\$ 58.00	\$ 58.00	\$ 58.00	\$ 58.00	\$ 58.00	\$ 58.00
Total Average Cost of Attendance	\$ 12,935.30	\$ 24,575.30	\$ 13,223.00	\$ 26,180.60	\$ 13,254.30	\$ 27,641.10
Annual Percent Change			2.2%	6.5%	0.2%	5.6%