## Expenses and fees | 2017-18

### Traditional Undergraduate Program

<table>
<thead>
<tr>
<th></th>
<th>Fall</th>
<th>Spring</th>
<th>May Term</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full-time tuition (12 to 16 hours)</td>
<td>$16,600</td>
<td>$16,600</td>
<td>Inc¹</td>
<td>$33,200</td>
</tr>
<tr>
<td>Room (residence halls)²</td>
<td>2,835</td>
<td>2,835</td>
<td>Inc¹</td>
<td>5,670</td>
</tr>
<tr>
<td>Board (full board)³</td>
<td>2,415</td>
<td>2,415</td>
<td>Inc¹</td>
<td>4,830</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td><strong>$21,850</strong></td>
<td><strong>$21,850</strong></td>
<td></td>
<td><strong>$43,700</strong></td>
</tr>
</tbody>
</table>

- **Fall or Spring SST** [Description]
- **Summer SST Base Rate (full-time student both fall and spring semesters)** [Description] $17,500
- **Summer SST Base Rate (full-time student fall OR spring semester)** [Description] $19,675
- **Summer SST Base Rate (not registered as full-time student either semester)** [Description] $21,850

There will be an extra cost for the Peru and China SST units.

1. No additional costs are levied for May term for students who are registered full-time, living on-campus, and with a meal plan at Goshen College in both fall and spring semesters. All others, including Brethren College Abroad students and those who were in off-campus semester courses through other agencies, pay the charges listed below for May term. Students at Merry Lea for May term must pay for meals separately.

<table>
<thead>
<tr>
<th></th>
<th>Tuition</th>
<th>Room</th>
<th>Board</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>May term only</td>
<td>$3,300</td>
<td>$560</td>
<td>$490</td>
<td>$4,350</td>
</tr>
<tr>
<td>May term (attended full-time either fall or spring, but not both)</td>
<td>1,650</td>
<td>280</td>
<td>245</td>
<td>2,175</td>
</tr>
</tbody>
</table>

2. Kratz, Yoder residence halls - $2,835/semester  
   Double room used as a single is $750 additional per semester
   Kulp junior/senior floors - $2,760/semester (for regular single or shared double room)  
   Super single room is $250 additional per semester
   Intentional Living Communities - $3,100/semester
   Individual apartment units (SA 101 - SA 311) - $3,360/semester
   Individual loft-style apartments (SA 401 - SA 411) - $2,860/semester  
   Apartments operating one below capacity are additional $500 per resident. Students sharing a double room in SA 101 - SA 311 receive a $500 discount.

3. Other meal plan options –  
   14 meals per week at $2,290/semester, 65 meals per semester at $995/semester

Add the following estimates to the above fixed costs: books and supplies - $1,200; personal expenses (i.e., health insurance, recreation, pocket money, etc.) - $1,410; transportation - $910. Note that laundry, HD cable TV/internet access costs, and unlimited access to the Rec-Fitness Center are already included in room fees.

### Other tuition rates for traditional undergraduate program

- **Part-time**  
  - Fall and spring tuition charges (applied music surcharge additional)  
  - 1-11 hours (and May term part time) (per credit hour) [Description] 1,380
  - Extra hours above 16 (per credit hour) [Description] 825
  - **Full- and part-time**  
    - Independent study, per credit hour (tutoring) [Description] 1,380
    - Independent study, per credit hour (readings) [Description] 800
  - **Summer session** (each 3-4 credit hour course) [Description] 2,440
  - **Summer Online Courses** (per credit hour) [Description] 445
Other surcharges and special fees for traditional undergraduate program

Applied music lessons fee ................................................................. 395
Applied drama lessons fee ............................................................. 220
Audit fee, per hour ........................................................................ 235
Credit by examination per hour ....................................................... 215
Credit for experience per hour ....................................................... 235
Early enrollment tuition (per credit hour) ....................................... 175
Dual credit enrollment (per credit hour) ......................................... 75
Examination out of schedule ......................................................... 40
Graduation Fee ............................................................................. 75
Late arrival for check-in ................................................................. 65
Late payment (payment received after due date) ............................ 75
Nursing Program Fee (annual) ....................................................... 700
Transcripts of credit ..................................................................... 6

(Transcripts and Diplomas are released only after all accounts are paid in full)

Graduate and Continuing Studies

Undergraduate Programs

Bachelor of Science – Social Work (per credit hour) ......................... 445
18 month, 38-40 credit hour program

Bachelor of Science - Organizational Leadership (per credit hour) ................ 445
18 month, 40 credit hour program

Bachelor of Science - RN to BSN (per credit hour) ......................... 445
18 month, 38 credit hour program

Other surcharges and special fees for Organizational Leadership and RN to BSN

Audit Fee ..................................................................................... 100
Restart Fee .................................................................................. 110
Credit for Prior Learning, per credit hour ......................................... 85
Credit by Exam, per credit hour .................................................... 150
RN-BSN Annual Program Fee (online students only) .................... 100
Exam Fees: CLEP ....................................................................... 110
DANTES ...................................................................................... 110

Transition to Teaching

Elementary Education (24 credit hours) ......................................... 12,000
Secondary Education (18 credit hours) ......................................... 9,000

Graduate Programs

Master's Degree in Business (per credit hour) ................................. 759
(22 month, 36 credit hour program)

Master's Degree in Environmental Education (per credit hour) ........ 818
(11 month, 33 credit hour program)

Master's Degree in Nursing (per credit hour) ............................... 650
(48 credit hour program)

Annual Program Fee .................................................................... 170
Payment Information

Payment due dates - Traditional Academic Calendar (undergraduate)

- Fall Term .................................................. August 8, 2017
- Spring Term ................................................. December 13, 2017
- May Term & Summer SST .............................. April 11, 2018
- Summer Session ......................................... May 25, 2018

Payment due dates - Year Round Academic Calendar (Graduate & Continuing Studies)

- Term 10 (Sessions I-III) ................................. August 7, 2017
- Term 20 (Sessions IV-VI) .............................. February 12, 2018

To avoid a $75 late payment fee and/or interest charges, make full payment of any balance due or enroll in one of the following payment plan options before the due dates listed above. Full payment also confirms your course registration and guarantees your seat in class. It is recommended that all applications for Financial Aid be submitted at least two weeks prior to the payment due date.

To avoid a $75 late payment fee and/or interest charges, make full payment of any balance due or enroll in one of the following payment plan options before the due dates listed above. Full payment also confirms your course registration and guarantees your seat in class. It is recommended that all applications for Financial Aid be submitted at least two weeks prior to the payment due date.

Interest of 12% annually (1% per month) will be charged against unpaid balances beginning 30 days after the drop/add period ends. Delinquent accounts will be sent to a collection agency at our discretion at any time after the account is past due. All collection costs assessed by the collection agency are the responsibility of the student and added to the balance due.

Only one paper copy of the estimated bill will be mailed to the student’s permanent address at the beginning of the semester/term/session. Real-time account information and monthly statements are available on MyGC (choose ‘Accounting Info’, then ‘My Account Info’). The student is responsible to authorize MyGC access (or provide updated account information) to any person(s) making payments on their account.

Option #1  Payment in full. Payments received after the due date are subject to a $75 late payment fee. For more information on payment methods, including online and foreign currency payments, visit goshen.edu/accounting-office.

Option #2  Nelnet Payment Plan ($45 enrollment fee/0% interest). Contracts may be arranged with Nelnet for a monthly payment program which extends throughout the year. The enrollment fee for the annual plan is $45. Single semester/term plans are also available for a $25 enrollment fee. There are no interest charges if the contract covers the entire balance due. For additional information, please contact the Accounting Office or visit MyCollegePaymentPlan/Goshen.

Option #3  Special Payment Plan ($100 enrollment fee/12% interest). In special situations, a custom payment plan can be arranged directly with the Accounting Office for a one-time enrollment fee of $100. Plans extending 30 days or more after the drop/add period are subject to 12% annual interest charges (1% per month).

Note: All amounts listed on statements and estimated bills are in US dollars.
Refund Policies

The following tuition refund procedures apply to students who withdraw or are dismissed from the institution, change status from full time to part time, or reduce hours as a part-time student. Room and board refund rates apply to students who withdraw, are dismissed, or change from resident to commuter status.

Refund procedures for traditional undergraduate students:

Voluntary withdrawal: Students wishing to withdraw completely from the college initiate the process by contacting Student Life (AD14). The dean of students will direct the withdrawal process including official notification to the academic advisor, registrar, resident director (if residence-hall student), food service director, Accounting Office and Financial Aid Office. Students who only reduce their hours of enrollment must contact their academic advisor and the registrar.

Involuntary withdrawal: The registrar’s office establishes the last date of attendance for students who stop attending classes and do not follow withdrawal procedures. The registrar’s office contacts professors, the student’s advisor and residence life personnel to document the last date of attendance.

Final settlement of financial aspects of the withdrawal process can take several weeks. A weekly tuition refund schedule is posted in the Accounting Office and at goshen.edu/financialaid/refund. The refund percentage for the semester follows the federal regulations for refunding financial aid. There is no refund after the last day to withdraw with a “W” which is when 60 percent of the semester is completed.

Room and board refund rates, following day 1, are prorated daily until the last date to withdraw with a “W.” No refunds are given after the “W” date.

Refund rates for students enrolled in the May term only are the same as those listed above, but the 100% refund rate applies only to days 1 and 2 (drop/add period).

A financial aid recipient will have earned aid according to the formula listed above. Exceptions are during the 100% refund period, where no aid is earned since no costs are incurred. The full formula for determining the amount of Title IV federal aid that is earned, and how unearned portions are returned to the federal programs is outlined in CFR 668.22. Institutional aid earned is calculated according to the same procedures, with the exception that any credit left on the student’s account after the refund listed above will first pay back any current year loan owed to Goshen College.

Withdrawal and Refund Policy for Reservists Called to Active Duty:

Any student called to active duty may withdraw from courses up until the last day of the semester. If the withdrawal comes during the first nine weeks of the semester, normal withdrawal and refund policies take effect. If departure comes after the ninth week, the student has the option of withdrawal “W” or incomplete “I”. Options should be discussed with and approved by the course instructor(s). If course withdrawal “W” is pursued, tuition and fees will be refunded on a prorated basis. The official date of withdrawal will be used to calculate the refund. Students receiving financial aid will be subject to refund policies as provided for by the agencies sponsoring the aid. Reservists called to active duty who wish to withdraw from courses must provide the Registrar with a copy of their orders.

Refund procedures for graduate and continuing studies students:

Students seeking a degree in the Division of Graduate and Continuing Studies who drop from courses shall receive a refund based on days completed in the respective course at the time a student has notified the Office of Graduate and Continuing Studies that they are withdrawing. A student will be charged again for any course that is retaken. Specific refund information may be found at goshen.edu/financialaid/refund.

Financial aid refunds may be available after financial aid processing is completed and enrollment status can be confirmed. Students enrolled in various sessions within a semester may receive refunds in installments after attendance in a registered course has been confirmed. Title IV Federal Aid recipients who drop below half-time enrollment or withdraw completely from Goshen College may not be entitled to a loan disbursement or a refund of loan funds. If a Federal Direct Loan recipient drops below half-time enrollment during the expense period covered by the loan, ALL remaining disbursements will be cancelled for that expense period.