

August 27, 2021

Brenda Hart, Senate Finance Committee To:

AJ Newton, Ways and Means Committee

From: James T. Covar, Controller Jan Han Handler Subject: Proviso 117.71

Subject: Proviso 117.71

Attached please find Lander University's submission documents for compliance with Proviso 117.71 of the 2021 Appropriations Act. Included is (1) a schedule granting authority for Lander to assess tuition and fees and the purpose of these fees (2) a revenue generation schedule by category as defined in the expenditure purpose section of the authority schedule and (3) the university's Board approved tuition and fees for the fiscal year ending June 30, 2021.

Additional information regarding university fees can be found on the Commission on Higher Education's web site at http://www.che.sc.gov/Students,FamiliesMilitary/PayingForCollege.aspx

The information contained in this submission can also be found on our website at https://www.lander.edu/about/offices-departments/finance-administration/budget-office/financialstatements and https://www.lander.edu/about/offices-departments/finance-administration/business-office. Please contact me with questions at 864.388.8305 or email tcovar@lander.edu.

LANDER UNIVERSITY FY 2020-21 FEES & FINE REVENUE

Required Tuition Student Tuition, General & Course Fees	\$ <u>Total</u> 14,859,010
Other Fees and Fines	
Other Fees/Fines	\$ 155,484
Orientation	\$ 118,180
Housing	\$ 9,848,002
Meal Plans	\$ 7,095,787
Parking	\$ 282,754
Returned Checks	\$ 750

Lander University

Proviso 117.71 - Fines and Fees

Authority

Lander University derives its authority to assess various fines and fees in accordance with the South Carolina Code of Laws, Title 59, Chapters 101, 112 and 135 as well as provisos 117.7, 117.8 and 117.11 of the FY 2020-21 General Appropriations Act. Title 34, Chapter 11 of the South Carolina Code of Laws authorizes a fine for returned checks.

Expenditure Purposes

Categorized as follows

Tuition – Revenue used to support the instruction, research and public service mission of the University. Tuition is collected for the purpose supporting the program needs of the academic units which in turn provide regular course instruction to students. These unrestricted funds comprise the majority of revenue to the University's operating General Fund. Totals include Summer II, Fall, Spring and Summer I semesters. E&G (Education & General) Course Amount represents that portion of the tuition directly related to providing course instruction to the students (see Academic below). Board required General Fees are assessed to each enrolled student regardless of full time or part time status, as applicable, and represents that portion dedicated to covering expenses related to Student Activities, Technology, Athletics, Safety and Security, Transportation, Employment, Library as well as the Health and Wellness Centers. Tuition, presented in this report, is shown in the same manner as the university's audited financial statements (i.e., net of scholarship allowances).

Academic – Revenue derived from various fees assessed by the academic departments that cover expenses unique to instruction associated with that discipline including, but not limited to, supplies and materials, travel and insurance.

Other fines & fees – Revenues used to cover direct and indirect expenses associated with administrative processing of records and information. This category Includes deferment fees, matriculation fees, graduation fees and library fees and fines.

Orientation – Revenue used to cover direct and indirect expenses associated with freshmen orientation activities and events.

Housing – Revenue used to cover the various costs associated with housing including, but not limited to, salaries and fringe benefits, utilities, furniture, maintenance and repairs.

Meal Plans – Outsourced operations for the campus. Revenue is used to compensate the contractor for services rendered through contractual arrangements.

Parking – Revenue used to cover the cost of parking services.

Returned Checks – Revenue used to offset the cost of collections associated with accounts receivables.

Transfer of Fines and Fees Revenue

No revenue derived from the University's various fines and fees were transferred to the General Fund of the State, nor to any other entity.

The University's fee schedule and total revenue for FY 2020-21 as categorized above are provided on the following pages



LANDER UNIVERSITY FALL 2020 TUITION AND FEES

BASIC EXPENSES PER SEMESTER:

Commuting Students:

Full-Time	alk.		Part-Time Fees Based on an Ho	ourly Rate	
(12) Hour Load Constitutes Full Time Undergra				_	
University Fees (In-State) Undergraduate	\$		Undergraduate Fees (In-State)	\$	446
University Fees (Out-of-State) Undergraduate	\$	10,150	Undergraduate Fees (Out-of-State)	\$	846
Graduate Per Credit Hour					
Graduate Fees (In-State)	\$	545			
Graduate Fees (Out-of-State)	\$	545			
		Special Ra	ites		
Military Undergraduate			Military Graduate		
Full Time			Per Credit Hour		
National Guard (Per Credit Hour)	\$	250	National Guard	œ	250
Military Family Full-Time	\$		Veteran & Spouse	\$ \$	380
Active Duty (Per Credit Hour)	\$		Active Duty	\$ \$	250
General Fees Apply	Ψ	200	General Fees Apply	Ψ	250
,					
Onli	ne Unde	rgraduate	e (No Program)		
Full Time	\$		Part-Time - Per Credit Hour		446
General Fees Apply - Technology online allocation	\$	485	General Fees Apply - Allocation for Techno	•	
Library	\$		Library subject to a credit hour allocation	0,	
	Pı	rogram Ra	ates		
Online Undergraduate Programs			Online Graduate Programs		
Per Credit Hour	\$	390	Per Credit Hour	\$	545
General Fees Apply - Allocation for Technology online	e and		No General Fees		
Library subject to a credit hour allocation					
University Center Greenville			Contract/Western Piedmont Ed	ucation	
Per Credit Hour	\$	330	Consortium (WPEC)	aoation	
General Fees Apply - Allocation for Technology online			Per Credit Hour	\$	353
Library subject to a credit hour allocation			No General Fees	•	
			Graduate Programs-SC Public		
			School Teachers		
			Per Credit Hour	\$	380
			General Fees Apply - Allocation for Techno	ology online and	
			Library subject to a credit hour allocation		
General Fees					
All Full-Time(12 hours or more)					
Safety & Security Fee	\$	70	Transportation Fee	\$	15
Student Activities Fee	\$	50	Employment Fee	\$	20
Education & Technology				•	10
	\$	70	Fitness Facility Fee	\$	
Athletics Fees Health & Counseling Fee	\$ \$ \$	70 225 25	Fitness Facility Fee Library Fee	\$ \$	15



LANDER UNIVERSITY FALL 2020 TUITION AND FEES

Part-Time (0-5.99 Hours):					
Safety & Security Fee	\$	35	Transportation Fee	\$	7
Student Activities Fee	\$	25	Employment Fee	\$	10
Education & Technology Fee	\$	35	Fitness Facility Fee	\$	5
Athletics Fee	\$	113	Library Fee	\$	8
Health & Counseling Fee	\$	12	·	·	
All Part-Time (6.00-11.99 Hours) Use Ho	urly Rate Below:				
Safety & Security Fee	\$	6	Transportation Fee	\$	1
Student Activities Fee	\$	4	Employment Fee	\$	2
Education & Technology Fee	\$	6	Library Fee	\$	1
Athletics Fee	\$	19	Fitness Facility Fee	\$	1
Health & Counseling Fee	\$	2	•		
AUDIT					
Undergraduate - per course	\$	446			
Graduate - per course	\$	545			
Class audits are subject to general fees					

Boarding Students	Unive	rsity Fees	Ge	neral	Room	Me	al Plan	Und	ergraduate
	UG ((In-State)	F	ees	Rate	All	Access		Total
Bearcat Village (Double Occupancy)	\$	5,350	\$	500	\$ 2,900	\$	1,985	\$	10,735
Bearcat Village (Single Occupancy)	\$	5,350	\$	500	\$ 3,200	\$	1,985	\$	11,035
Brookside (Double Occupancy)	\$	5,350	\$	500	\$ 2,500	\$	1,985	\$	10,335
Centennial Hall (Single Occupancy)	\$	5,350	\$	500	\$ 3,300	\$	1,985	\$	11,135
Chipley (Double Occupancy)	\$	5,350	\$	500	\$ 2,700	\$	1,985	\$	10,535
Chipley (Single Occupancy)	\$	5,350	\$	500	\$ 3,000	\$	1,985	\$	10,835
Lide (Double Occupancy)	\$	5,350	\$	500	\$ 2,900	\$	1,985	\$	10,735
Lide (Single Occupancy)	\$	5,350	\$	500	\$ 3,200	\$	1,985	\$	11,035
McGhee (Double Occupancy Only)	\$	5,350	\$	500	\$ 2,600	\$	1,985	\$	10,435
New Residence Hall (Double Occupancy)	\$	5,350	\$	500	\$ 3,200	\$	1,985	\$	11,035
Thomason (Single Occupancy)	\$	5,350	\$	500	\$ 3,200	\$	1,985	\$	11,035
University Place (Double Occupancy)	\$	5,350	\$	500	\$ 2,900	\$	1,985	\$	10,735
Williamston (Double Occupancy)	\$	5,350	\$	500	\$ 2,700	\$	1,985	\$	10,535

COMMUTER MEAL PLANS

All Access Meal Plan-\$200 Bearcat Bucks	\$ 1,985	200 Block Meal Plan-\$300 Bearcat Bucks	\$ 1,985
150 Block Meal Plan-\$550 Bearcat Bucks	\$	100 Block Meal Plan-\$350 Bearcat Bucks	\$ 1,265
75 Block Meal Plan-\$300 Bearcat Bucks	\$ 995	50 Block Meal Plan-\$275 Bearcat Bucks	\$ 770
\$350 Rearcat Bucks	\$ 350		

Non-Residential Bearcat Bucks: All full-time commuter students will pay \$125 per semester for Bearcat Bucks.

HOUSING APPLICATION FEE

All boarding students are required to pay a \$150 non-refundable application fee per academic year.



FALL 2020 TUITION AND FEES

SINGLE ROOM

A student who requests single occupancy in a double room will be charged an extra one half the semester fee for residence hall involved per semester. (Subject to availability)

TEXTBOOKS

Allow between \$500-\$600 for textbook purchases per semester. For your convenience, the Bookstore and our textbook partner, Barnes & Nobel College, accepts Visa, MasterCard, Discover and American Express.

REFUND POLICY

No refunds or reduction of basic charges will be made due to a change in status (e.g. from full-time student to part-time student) after the last day to drop/add for the semester. No refunds will be made to part-time students for reduction of hours after the last day to drop/add for the semester. The date the student files written notice of withdrawal with the Registrar's Office is the date in determining refunds. Refunds will be determined according to the policy in the current catalog and will be processed within 30 days of date of withdrawal.

In the event the University must suspend or close due to force majeure, no adjustment of tuition of fees and/or financial aid, shall be made. "Force majeure" shall mean any cause or event, which is outside of the University and may include war, flood, storm, epidemic or financial exigency.

*All fees subject to change



ART 103	\$ 75	
ART 104	\$ 75	
ART 105	\$ 75	
ART 106	\$ 75	
ART 111	\$ 35	
ART 112	\$ 35	
ART 202	\$ 150	
ART 203	\$ 75	
ART 204	\$ 60	
ART 205	\$ 75	
ART 206	\$ 75	
ART 207	\$ 150	
ART 221	\$ 10	
ART 224	\$ 60	
ART 260	\$ 60	
ART 301	\$ 50	
ART 302	\$ 150	
ART 303	\$ 75	
ART 304	\$ 60	
ART 305	\$ 75	
ART 306	\$ 75	
ART 307	\$ 150	
ART 308	\$ 60	
ART 317	\$ 35	
ART 320	\$ 75	
ART 321	\$ 75	
ART 322	\$ 75	
ART 323	\$ 75	
ART 350	\$ 75	
ART 351	\$ 30	
ART 352	\$ 75	
ART 371	\$ 35	
ART 372	\$ 35	
ART 402	\$ 150	
ART 403	\$ 75	
ART 404	\$ 60	
ART 405	\$ 75	
ART 406	\$ 75	
ART 407	\$ 150	
ART 408	\$ 60	



ART 410	\$	100
ART 451	\$	50
ART 499	\$	50
ART 612	\$	75
ART 621	\$	35
ART 622	\$	75
ART 623	\$	125
ART 624	\$ \$	125
ART 625	\$	125
ART 626	\$	125
ART 627	\$	125
ART 629	\$	125
ART 630	\$	125
ART 641	\$	35
ART 651	\$	35
ART 652	\$	35
ART 653	\$	35
ART 661	\$	75
ART 723	\$	125
ART 724	\$	125
ART 725	\$	125
ART 727	\$	125
ART 729	\$	125
ART 741	\$	35
ART 750	\$	125
ART 823	\$	125
ART 824	\$	125
ART 825	\$	125
ART 827	\$	125
ART 829	\$	125
ART 833	\$	125
ART 834	\$	125
ART 835	\$	125
ART 837	\$	125
ART 841	\$	35
ART 851	\$	35
ART 852	\$	35
BA 101	\$	25
BA 226	\$	25
BA 250	\$	25
BA 304	\$	25



BIOL 101	\$ 40	
BIOL 102	\$ 40	
BIOL 103	\$ 40	
BIOL 111	\$ 40	
BIOL 112	\$ 40	
BIOL 202	\$ 40	
BIOL 203	\$ 40	
BIOL 204	\$ 40	
CHEM 103	\$ 40	
CHEM 105	\$ 40	
CHEM 106	\$ 40	
CHEM 111	\$ 40	
CHEM 112	\$ 40	
CHEM 221	\$ 40	
CHEM 222	\$ 40	
CIS 101	\$ 30	
CIS 130	\$ 30	
CIS 140	\$ 30	
CIS 202	\$ 30	
CIS 343	\$ 30	
CIS 344	\$ 40	
DES 101	\$ 35	
DES 203	\$ 60	
DES 204	\$ 60	
DES 301	\$ 60	
DES 302	\$ 60	
DES 303	\$ 60	
DES 304	\$ 60	
DES 306	\$ 60	
DES 307	\$ 60	
DES 308	\$ 60	
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DES 310	\$ 60	
DES 350	\$ 60	
DES 401	\$ 60	
DES 402	\$ 60	
DES 404	\$ 60	
DES 406	\$ 60	
DES 407	\$ 60	
DES 408	\$ 60	



DES 409	\$	60	
DES 410	\$	60	
ECED 329	\$	25	
ECED 429	\$	160	
EDUC 203	\$	25	
EDUC 329	\$	25	
EDUC 429	\$ \$ \$ \$	160	
EDUC 461	\$	325	
EDUC 462	\$	325	
EDUC 463	\$	325	
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MONT 614	\$	130	
MONT 622	\$	130	
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SPED 329	\$	25	
SPED 429	\$	160	
FA 103	\$	75	
MATH 211	\$	25	
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IDS 101	\$	25	
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HPW 240	\$	25	
HPW 242	\$	25	
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NURS 111	\$	25	
NURS 165	\$ \$	25	
NURS 203	\$	25	
NURS 232	\$	231	
NURS 233	\$	210	
NURS 235		25	
NURS 240	\$	220	
NURS 242	\$	230	
NURS 290	\$	25	
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MUSN 451	\$	200	
MUSN 452	\$	100	
MUSN 453	\$	100	
MUSN 454	\$	100	
MUSN 455	\$	100	
KEYBOARD			
MUSK 150	\$	200	
MUSK 151	\$	200	
MUSK 152	\$	100	
MUSK 153	\$	100	
MUSK 154	\$	100	
MUSK 155	\$	100	
MUSK 250	\$	200	
MUSK 251	\$	200	
MUSK 252	\$	100	
MUSK 253	\$	100	
MUSK 254	\$	100	
MUSK 255	\$	100	
MUSK 350	\$	200	
MUSK 351	\$	200	
MUSK 352	\$	100	
MUSK 353	\$	100	
MUSK 354	\$	100	
MUSK 355	\$	100	
MUSK 450	\$	200	
MUSK 451	\$	200	
MUSK 452	\$	100	
MUSK 453	\$	100	
MUSK 454	\$	100	
MUSK 455	\$	100	
VOICE			
MUSV 150	\$	200	
MUSV 151	\$	200	
MUSV 152	\$	100	
MUSV 153	\$	100	
MUSV 154	\$	100	
MUSV 155	\$	100	
MUSV 250	\$	200	
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MUSV 254		\$	100
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MUSV 453		\$	100
MUSV 454		\$	100
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JOUR 302		\$	50
JOUR 303		\$	50
MEDA 200		\$	65
MEDA 204			30
MEDA 219		\$	65
MEDA 302		****	65
MEDA 310		\$	65
MEDA 311		\$	65
MEDA 312		\$	65
MEDA 340		\$	65
MEDA 345		\$	65
MEDA 410		\$	50
MEDA 450		\$	50
MEDA 460		\$	50
LANDER	NDER UNIVERSITY		
UNIVERSITY	FALL 2020 PROGRAM FEES		
BAS BA		\$	125
BSBA 100% online	e	\$	125

* All Fees subject to change



LANDER UNIVERSITY FALL 2020 OTHER FEES AND EXPENSES

COURSE OVERLOAD FEE

Undergraduate students enrolled in 18.01 hours or more will pay an additional \$446 per credit hour.

RE-REGISTRATION FEE

Students whose classes were canceled and wish to re-register will be charged \$100.

FRESHMAN ORIENTATION FEE

Students attending orientation will be required to pay either \$50 for a one day or \$120 for a three day orientation program.

INTERNATIONAL STUDENTS

All students classified as international students will be required to participate in the Lander University International Student Insurance Program. No exceptions will be made to this policy. International students are required to purchase mandatory student medical insurance offered by an external vendor selected by the University.

International Student

Athlete \$ 1,253 Non-Athlete \$ 996

A one-time matriculation fee of \$300 will be assessed for new and transferring international students.

SENIOR CITIZENS

Senior citizens may register for classes only after regular registration times on a space available basis at no cost.

NURSING SPECIAL EXPENSES

Special expenses for nursing students are approximately \$500. For more detail, see the Nursing Student Handbook available at the link below.

https://www.lander.edu/academics/colleges-schools/school-nursing/nursing

GRADUATION FEE

Undergraduate \$ 75 Graduate \$ 105

PARKING PERMIT FEE

Fall \$ 100 Spring \$ 50

Returned Check \$ 25

^{*} All Fees subject to change

(GP: Fines and Fees Report) In order to promote accountability 117.71. and transparency, each state agency must provide and release to the public via the agency's website, a report of all aggregate amounts of fines and fees that were charged and collected by that state agency in the prior fiscal year. The report shall include, but not be limited to: (1) the code section, regulation, or proviso that authorized the fines and fees to be charged, collected, or received; (2) the amount of the fine or fee; (3) the amount received by source; (4) the purpose for which the funds were expended by the agency; (5) the amount of funds transferred to the general fund, if applicable, and the authority by which the transfer took place; and (6) the amount of funds transferred to another entity, if applicable, and the authority by which the transfer took place, as well as the name of the entity to which the funds were transferred. The report must be posted online by September first. Additionally, the report must be delivered to the Chairman of the Senate Finance Committee and the Chairman of the House Ways and Means Committee by September first. Funds appropriated to and/or authorized for use by each state agency shall be used to accomplish this directive.