



OFFICE OF FINANCE AND ADMINISTRATION

August 27, 2020

To: Brenda Hart, Senate Finance Committee
AJ Newton, Ways and Means Committee

From: James T. Covar, Controller

Subject: Proviso 117.71

Attached please find Lander University's submission documents for compliance with Proviso 117.71 of the 2020 Continuing Resolution, Renumbered Proviso List. 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, 2020.

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/financial-statements> 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

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 2019-20 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 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 2019-20
as categorized above are provided on the following pages**

LANDER UNIVERSITY
FY 2019-20 FEES & FINE REVENUE

<u>Required Tuition</u>	<u>Total</u>
Student Tuition, General & Course Fees	\$ 13,645,174
 <u>Other Fees and Fines</u>	
Other Fees/Fines	\$ 141,370
Orientation	\$ 52,548
Housing	\$ 8,115,229
Meal Plans	\$ 5,517,910
Parking	\$ 243,338
Returned Checks	\$ 725

LANDER UNIVERSITY

FEE SCHEDULE FALL 2019

BASIC EXPENSES PER SEMESTER:

Commuting Students:

Full-Time

(12 Hour Load Constitutes Full Time Undergraduate)

University Fees (In-State) Undergraduate	\$5,350
University Fees (Out-of-State) Undergraduate	\$10,150

(9 Hour Load Constitutes Full-Time Graduate)

University Fees (In-State) Graduate	\$4,428
University Fees (Out-State) Graduate	\$8,442

**Part-Time Fees Based on an Hourly Rate
Per Hour:**

Undergraduate Fees (In-State)	\$446
Undergraduate Fees (Out-of-State)	\$846
Graduate Fees (In-State)	\$492
Graduate Fees (Out-of-State)	\$938

Military Special Rates Full Time

National Guard Full-Time	\$3,250
Military Family Full-Time	\$4,350
Active Duty Full -Time	\$3,350

**Part-Time Military Rates
Per Credit Hour**

National Guard	\$271
Military Family	\$363
Active Duty	\$280

University Center Greenville:

University Fees Per Credit Hour	\$330
---------------------------------	-------

General Fees:

All Full-Time(12 hours or more) Students will be Charged
the Following General Fees:

Safety & Security Fee	\$75	Transportation Fee	\$25
Student Activities Fee	\$70	Employment Fee	\$25
Education & Technology	\$70	Fitness Facility Fee	\$10
Athletics Fees	\$175	Library Fee	\$25
Health & Counseling Fee	\$25		

Part-Time (0-5.99 Hours):

Safety & Security Fee	\$37	Transportation Fee	\$12
Student Activities Fee	\$35	Employment Fee	\$12
Education & Technology Fee	\$35	Fitness Facility Fee	\$5
Athletics Fee	\$88	Library Fee	\$13
Health & Counseling Fee	\$13		

All Part-Time (6.00-11.99 Hours) Use Hourly Rate Below:

Safety & Security Fee	\$6	Transportation Fee	\$2
Student Activities Fee	\$6	Employment Fee	\$2
Education & Technology Fee	\$6	Library Fee	\$2
Athletics Fee	\$15	Fitness Facility Fee	\$1
Health & Counseling Fee	\$2		

Out-of-State Fee: Undergraduate Full-Time Students - Add \$4,800

AUDIT: Undergraduate Students - \$446 Per Course Graduate Students - \$492 Per Course Class audits are subject to general fees

Boarding Students:	University Fees			
	In State Undergraduate	General Fee	Room and Board (ALL ACCESS)	Undergraduate Total
Bearcat Village (Double Occupancy)	\$5,350	\$500	\$4,510	\$10,360
Bearcat Village (Single Occupancy)	\$5,350	\$500	\$4,710	\$10,560
Brookside (Double Occupancy)	\$5,350	\$500	\$4,310	\$10,160
Centennial Hall (Single Occupancy)	\$5,350	\$500	\$4,710	\$10,560
Chipley (Double Occupancy)	\$5,350	\$500	\$4,310	\$10,160
Chipley (Single Occupancy)	\$5,350	\$500	\$4,610	\$10,460
Lide (Double Occupancy)	\$5,350	\$500	\$4,510	\$10,360
Lide (Single Occupancy)	\$5,350	\$500	\$4,710	\$10,560
McGhee (Double Occupancy Only)	\$5,350	\$500	\$4,310	\$10,160
New Residence Hall (Double Occupancy)	\$5,350	\$500	\$4,710	\$10,560
Thomason (Single Occupancy)	\$5,350	\$500	\$4,610	\$10,460
University Place (Double Occupancy)	\$5,350	\$500	\$4,610	\$10,460
Williamston (Double Occupancy)	\$5,350	\$500	\$4,310	\$10,160

COMMUTER MEAL PLANS: All Access Meal Plan (\$100 Bearcat Bucks)- \$1,810 200 Block Meal Plan (\$200 Bearcat Bucks)-\$1,810
150 Block Meal Plan (\$450 Bearcat Bucks)-\$1,810 100 Block Meal Plan (\$250 Bearcat Bucks)-\$1,115
75 Block Meal Plan (\$200 Bearcat Bucks)-\$855 50 Block Meal Plan (\$175 Bearcat Bucks)-\$640 \$350 Bearcat Bucks

Non-Residential Bearcat Bucks: All full-time commuter students will pay \$75 per semester for Bearcat Bucks.

COURSE FEES - (SEE ATTACHED PAGES)

OTHER FEES - (SEE ATTACHED PAGE)

RETURN CHECK CHARGE - Charge for check returned by bank \$25

HOUSING APPLICATION FEE - A boarding student is required to pay a \$150 non-refundable application fee per academic year

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 the semester fee for residence hall involved per

TEXTBOOKS - Normally allow between \$500 - \$600 per semester. For your convenience, the Bookstore accepts Visa, MasterCard, Discover and American Express Credit

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
***All fees subject to change.**

ART 103	50.00
ART 104	35.00
ART 105	65.00
ART 106	50.00
ART 202	60.00
ART 203	35.00
ART 204	40.00
ART 205	35.00
ART 206	60.00
ART 207	75.00
ART 221	10.00
ART 224	40.00
ART 260	40.00
ART 301	10.00
ART 302	60.00
ART 303	35.00
ART 304	40.00
ART 305	35.00
ART 306	60.00
ART 307	75.00
ART 308	40.00
ART 320	35.00
ART 350	35.00
ART 351	30.00
ART 402	60.00
ART 403	35.00
ART 404	40.00
ART 405	35.00
ART 406	60.00
ART 408	40.00
ART 451	10.00
ART 499	40.00
BA 101	25.00
BA 304	25.00
BIOL 101	40.00
BIOL 102	40.00
BIOL 103	40.00
BIOL 111	40.00
BIOL 112	40.00

BIOL 202	40.00
BIOL 203	40.00
BIOL 204	40.00
CHEM 103	40.00
CHEM 105	40.00
CHEM 106	40.00
CHEM 111	40.00
CHEM 112	40.00
CHEM 221	40.00
CHEM 222	40.00
CIS 101	30.00
CIS 130	30.00
CIS 140	30.00
CIS 202	30.00
CIS 343	30.00
CIS 344	40.00
ECED 329	25.00
ECED 429	160.00
EDUC 203	25.00
EDUC 329	25.00
EDUC 429	160.00
EDUC 461	325.00
EDUC 462	325.00
EDUC 463	325.00
SPED 329	25.00
SPED 429	160.00
MATH 211	25.00
NURS 165	163.00
NURS 203	10.00
NURS 232	173.00
NURS 233	143.00
NURS 235	173.00
NURS 240	163.00
NURS 242	163.00
NURS 303	153.00
NURS 304	20.00
NURS 345	173.00
NURS 346	173.00
NURS 371	10.00

NURS 392	173.00
NURS 393	173.00
NURS 408	173.00
NURS 409	173.00
NURS 412	153.00
NURS 417	153.00
NURS 460	178.00
NURS 499	155.00
NURN 203	10.00
NURN 303	10.00
NURN 304	10.00
NURN 307	70.00
NURN 340	10.00
NURN 412	110.00
NURN 417	110.00
NURN 499	60.00
NUR 600	10.00
NUR 611	110.00
NUR 612	10.00
NUR 613	10.00
NUR 620	10.00
NUR 630	10.00
NUR 635	110.00
NUR 640	10.00
NUR 645	110.00
NUR 651	10.00
NUR 660	110.00
NUR 675	160.00
PEES 176	10.00
PEES 210	20.00
PEES 311	25.00
PEES 329	25.00
PEES 362	20.00
PEES 406	10.00
PEES 429	160.00
PEES 461	325.00
PHYS 201	30.00
PHYS 203	30.00
PHYS 211	30.00

PSCI 111	25.00
PSCI 112	25.00
MUSN 150	200.00
MUSN 151	200.00
MUSN 250	200.00
MUSN 251	200.00
MUSN 350	200.00
MUSN 351	200.00
MUSN 450	200.00
MUSN 451	200.00
MUSN 152	100.00
MUSN 153	100.00
MUSN 154	100.00
MUSN 155	100.00
MUSN 252	100.00
MUSN 253	100.00
MUSN 254	100.00
MUSN 255	100.00
MUSN 352	100.00
MUSN 353	100.00
MUSN 354	100.00
MUSN 355	100.00
MUSN 452	100.00
MUSN 453	100.00
MUSN 454	100.00
MUSN 455	100.00
MUSK 150	200.00
MUSK 151	200.00
MUSK 250	200.00
MUSK 251	200.00
MUSK 350	200.00
MUSK 351	200.00
MUSK 450	200.00
MUSK 451	200.00
MUSK 152	100.00
MUSK 153	100.00
MUSK 154	100.00
MUSK 155	100.00
MUSK 252	100.00

MUSK 253	100.00
MUSK 254	100.00
MUSK 255	100.00
MUSK 352	100.00
MUSK 353	100.00
MUSK 354	100.00
MUSK 355	100.00
MUSK 452	100.00
MUSK 453	100.00
MUSK 454	100.00
MUSK 455	100.00
MUSV 150	200.00
MUSV 151	200.00
MUSV 250	200.00
MUSV 251	200.00
MUSV 350	200.00
MUSV 351	200.00
MUSV 450	200.00
MUSV 451	200.00
MUSV 152	100.00
MUSV 153	100.00
MUSV 154	100.00
MUSV 155	100.00
MUSV 252	100.00
MUSV 253	100.00
MUSV 254	100.00
MUSV 255	100.00
MUSV 352	100.00
MUSV 353	100.00
MUSV 354	100.00
MUSV 355	100.00
MUSV 452	100.00
MUSV 453	100.00
MUSV 454	100.00
MUSV 455	100.00
JOUR 302	30.00
MEDA 200	50.00
MEDA 204	30.00
MEDA 219	35.00

MEDA 302	35.00
MEDA 310	50.00
MEDA 410	50.00
MEDA 450	50.00
MEDA 460	50.00