



# MOREHOUSE

## COLLEGE

### SCHEDULE OF FEES

**THIS SCHEDULE IS APPLICABLE TO ALL CONTINUING/RETURNING STUDENTS  
WHOSE START (OR READMIT) SEMESTER AT MOREHOUSE COLLEGE  
WAS PRIOR TO FALL 2004 AND WHOSE STUDIES  
HAVE BEEN UNINTERRUPTED FOR TWO CONSECUTIVE SEMESTERS  
\*\*EXCLUDES READMIT STUDENTS FOR ACADEMIC YEARS 2004-2005 & 2005-2006\*\***

## 2005-2006

**MAKE ONLINE PAYMENTS ON THE COLLEGE'S WEB SITE, [WWW.MOREHOUSE.EDU](http://WWW.MOREHOUSE.EDU).**  
Select TigerNet and follow the prompts or see Electronic Payment Instructions in this fee schedule.  
The student's Morehouse-issued user ID and PIN number are required to remit electronic payments.

All checks should be made payable to Morehouse College and mailed to

Morehouse College  
**ATTN: CASHIER'S OFFICE**  
830 Westview Drive, S.W.  
Atlanta, Georgia 30314-3773

E-Mail — [studentfinancialservices@morehouse.edu](mailto:studentfinancialservices@morehouse.edu)



# SUMMARY OF EXPENSES: 2005-2006

## BASE COST AND OTHER MANDATORY EXPENSES

This announcement provides comprehensive financial information for the 2005-2006 school year. **THIS IS YOUR PRE-BILL FOR THE ACADEMIC YEAR** and the document to use to calculate your total expenses for the year and the amounts due each semester. Since charges post to the student's account after entry of classes in the computer system, official bills are generated and mailed on a monthly basis, beginning at the close of registration for the semester. TigerNet on the College's Web site ([www.morehouse.edu](http://www.morehouse.edu)), however, will reflect an accurate balance for all students who enter a complete class schedule in the College's computer system, BANNER. Use the student's College-issued PIN number and user ID to access the student's account. For access instructions, see **Electronic Access Instructions** on page 8 in this fee schedule.

Books and supplies, laboratory fees, and extra expenses are not included in itemized expenses. A laboratory fee is assessed when courses require laboratory work. Students who take more than 18 hours pay an extra per hour fee for every hour over 18. Part-time students, those persons enrolling in between 1 and 11 hours, pay a per hour cost for tuition. For easy reference, overload and part-time charges and other potential expenses (laboratory and equipment fees and special privileges fees) are detailed in this schedule. Please use the "Chart Other Expenses..." work sheet (page 6) to make an accurate determination of your total cost.

### TUITION, TUITION-RELATED, AND MANDATORY FEE CHARGES

Tuition per semester (for a minimum of 12 semester hours and a maximum not to exceed 18 semester hours) .....	\$7,278
Tuition per hour for registering in less than four courses and not exceeding 11 semester hours .....	606
Tuition for each hour in excess of 18 hours (overload) .....	357
Auditing fee per hour .....	116
Student fees per semester (mandatory for four or more hours) .....	641
Technology fee per semester (mandatory for four or more hours) .....	83
Graduation fees, Class of 2006	
On-Campus .....	550
Off-Campus .....	320

\* \* \* \*

### MANDATORY AND ADVANCE FEES

**Housing deposits will be accepted from April 1 to May 31, 2005.** A deposit must be made before the student selects a room for the fall term, and preliminary room assignments occur after the initial payment, due June 24, is satisfied. Assignments are made on a first-paid, first-served basis.

**Housing Deposit for Traditional Residence Halls** ..... \$300  
This annual fee reserves housing for the continuing student on the main campus for the 2005-2006 academic year. **This fee is deducted from expenses upon enrollment.**

**Housing Deposit for Morehouse Suites (AVAILABLE TO UPPERCLASSMEN ONLY)** ..... \$500  
This annual fee reserves housing in the Morehouse Suites for the continuing student during 2005-2006 academic year. **This fee is deducted from expenses upon enrollment.**

**Damage/Breakage Deposit (All Residential Students)** ..... \$150  
This is a one-time fee that is required when the student initially moves into campus housing. It remains on deposit at the College during the student's residency on campus. If the fee is depleted due to damages, the student is expected to replace the fee. Once the student permanently vacates campus housing, the deposit is refunded within 30 days, provided there are no damages to the room or furniture beyond ordinary wear and tear. If damages apply, the appropriate adjustment will be made and the difference, if any, refunded to the student. Refunds are mailed to the student at his permanent address of record. **THIS FEE DOES NOT APPLY TO STUDENTS WHO PAID THIS FEE PREVIOUSLY UNLESS THE FEE HAS BEEN EXHAUSTED FOR DAMAGES. ... Due August 1, 2005**

**Campus Post Office Box.** It is mandatory that all students have a Morehouse College Post Office Box to receive College correspondence and other official notices.

**The annual fee is \$12.** ..... **Due August 1, 2005**

# SUMMARY OF EXPENSES, 2005-2006:

## BASE COST AND OTHER MANDATORY EXPENSES

### ON CAMPUS STUDENTS, FULL-TIME

#### TRADITIONAL RESIDENCE HALLS\*

EXPENSE	Fall Semester (Aug. – Dec.)	Spring Semester (Jan. – May)	Academic Year
Full-Time Tuition (12 – 18 hours)	\$7,278	\$7,278	\$14,556
Student Fees	641	641	1,282
Technology Fee	83	83	166
Board (Mandatory)	1,955	1,955	3,910
Room	<u>2,578</u>	<u>2,578</u>	<u>5,156</u>
<b>TOTAL BASE COST</b>	<b>\$12,535</b>	<b>\$12,535</b>	<b>\$25,070</b>
Morehouse Post Office Box Rental Fee	<u>12</u>	<u>-0-</u>	<u>12</u>
<b>GRAND TOTAL, SEMESTER &amp; AY</b>	<b>\$12,547</b>	<b>\$12,535</b>	<b>\$25,082</b>

\*Traditional residence halls are Brazeal, DuBois, Graves, Hubert, Kilgore, Living and Learning Center/LLC, Mays, Perdue, Robert and White.

\*\*See the inside cover of the front page for damage/breakage deposit explanation.

AY = Academic Year

#### MOREHOUSE SUITES

(HOUSING IN THE SUITES IS LIMITED TO UPPERCLASSMEN. MEALS ARE NOT INCLUDED IN THESE EXPENSES, BUT OCCUPANTS MAY PARTICIPATE IN THE FLEXIBLE OFF-CAMPUS MEAL PLAN PROGRAM.)

EXPENSE	Tuition (12-18 hrs.)	Student Fees	Technology Fees	Room Type	Total 1 <sup>st</sup> Semester (Aug.-Dec)	Total 2 <sup>nd</sup> Semester (Jan.-May)	Total Academic Year
4 Bedroom Suite	\$7,278	\$641	\$83	\$3,127	\$11,129	\$11,129	\$22,258
2 Bedroom Suite	\$7,278	\$641	\$83	\$3,334	\$11,336	\$11,336	\$22,672
1 Bedroom Suite	\$7,278	\$641	\$83	\$4,107	\$12,109	\$12,109	\$24,218
4 Bedroom Apartment	\$7,278	\$641	\$83	\$3,278	\$11,280	\$11,280	\$22,560
2 Bedroom Apartment	\$7,278	\$641	\$83	\$3,512	\$11,514	\$11,514	\$23,028

**Note:** Add the \$12 annual post office box rental fee to the base cost for the academic year; this fee should be paid as follows: full-year and fall only students, by August 1; spring semester only students, by January 2, 2006.

#### OFF-CAMPUS STUDENTS, FULL-TIME

EXPENSE	Fall Semester (Aug.-Dec.)	Spring Semester (Jan.-May)	Academic Year
Tuition (12-18 hours)	\$7,278	\$7,278	\$14,556
Student Fees	641	641	1,282
Technology Fees	<u>83</u>	<u>83</u>	<u>166</u>
<b>TOTAL BASE COST</b>	<b>\$8,002</b>	<b>\$8,002</b>	<b>\$16,004</b>
Morehouse Post Office Box Rental Fee, Fall	<u>12</u>	<u>-0-</u>	<u>12</u>
<b>GRAND TOTALS, SEMESTER AND AY</b>	<b>\$8,014</b>	<b>\$8,002</b>	<b>\$16,016</b>
Morehouse Post Office Box Rental Fee, Spring		<u>12</u>	
<b>GRAND TOTAL, SPRING SEMESTER ONLY</b>		<b>\$8,014</b>	

## SCHEDULE OF PAYMENTS FOR BASE COST AND OTHER MANDATORY EXPENSES

	<u>Traditional Residence Halls</u>	<u>Off-Campus</u>
<b>First Semester</b>		
1 <sup>st</sup> Payment Due Date: June 24, 2005		
Amounts Due	\$ 7,525	\$4,802
2 <sup>nd</sup> Payment Due Date: August 1, 2005		
Amounts Due	<u>\$ 5,010</u>	<u>\$3,200</u>
<b>Base Totals for Semester</b>	<b>\$12,535</b>	<b>\$8,002</b>
Campus Post Office Box Rental		
Due Date: August 1, 2005	<u>\$ 12</u>	<u>\$ 12</u>
<b>Grand Totals for Semester</b>	<b>\$12,547</b>	<b>\$8,014</b>
<b>Second Semester</b>		
1 <sup>st</sup> Payment Due Date: December 1, 2005		
Amounts Due	\$ 7,525	\$4,802
2 <sup>nd</sup> Payment Due Date: January 2, 2006		
Amounts Due	<u>\$ 5,010</u>	<u>\$3,200</u>
<b>Base Totals for Semester</b>	<b><u>\$12,535</u></b>	<b><u>\$8,002</u></b>
<b>GRAND TOTALS FOR YEAR</b>	<b>\$25,082</b>	<b>\$16,016</b>

### MOREHOUSE SUITES

(HOUSING IN THE SUITES IS LIMITED TO UPPERCLASSMEN. MEALS ARE NOT INCLUDED IN THESE EXPENSES,  
BUT OCCUPANTS MAY PARTICIPATE IN THE FLEXIBLE OFF-CAMPUS MEAL PLAN PROGRAM.)

	1 <sup>st</sup> Payment Due Date: June 24, 2005 Amount Due	2 <sup>nd</sup> Payment Due Date: August 1, 2005 Amount Due	Totals for Semester
<b>First Semester</b>			
4 Bedroom Suite	\$7,000	\$4,129	\$11,129
2 Bedroom Suite	\$7,000	\$4,336	\$11,336
1 Bedroom Suite	\$7,500	\$4,609	\$12,109
4 Bedroom Apartment	\$7,000	\$4,280	\$11,280
2 Bedroom Apartment	\$7,000	\$4,514	\$11,514
	1 <sup>st</sup> Payment Due Date: Dec. 1, 2005 Amount Due	2 <sup>nd</sup> Payment Due Date: January 2, 2006 Amount Due	Totals for Semester
<b>Second Semester</b>			
4 Bedroom Suite	\$7,000	\$4,129	\$11,129
2 Bedroom Suite	\$7,000	\$4,336	\$11,336
1 Bedroom Suite	\$7,500	\$4,609	\$12,109
4 Bedroom Apartment	\$7,000	\$4,280	\$11,280
2 Bedroom Apartment	\$7,000	\$4,514	\$11,514

## PART-TIME STUDENTS (1 TO 11 HOURS)

### PART-TIME TUITION AND FEES PER SEMESTER

No. of Hours	Tuition Cost	Student Fees	Technology Fees	Total Base Cost
1	\$ 606	N/A	N/A	\$ 606
2	\$1,212	N/A	N/A	\$1,212
3	\$1,818	N/A	N/A	\$1,818
4	\$2,424	\$641	\$83	\$3,148
5	\$3,030	\$641	\$83	\$3,754
6	\$3,636	\$641	\$83	\$4,360
7	\$4,242	\$641	\$83	\$4,966
8	\$4,848	\$641	\$83	\$5,572
9	\$5,454	\$641	\$83	\$6,178
10	\$6,060	\$641	\$83	\$6,784
11	\$6,666	\$641	\$83	\$7,390

If applicable, add lab fees, room and board cost, post office box rental fee, and other mandatory fees to the part-time cost. See laboratory and other extra fees in this schedule.

**Part-time students should be paid in full by August 1, 2005, and January 2, 2006 for the fall and spring semesters, respectively.**

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## OTHER EXPENSES

Individual students may incur other charges due to their unique circumstances or course load. Such charges include class overloads (19 or more hours), off-campus meal plans, laboratory fees, parking permits, books and supplies, graduation fee, new student orientation fee, and the damage/breakage deposit. **These expenses are above and beyond the base cost in the Schedule of Fees.** Parents and students should expect to pay **out of pocket** for these extra expenses. Here are some potential extra expenses.

### CLASS OVERLOAD COST PER SEMESTER

(Each hour over 18 is an overload. Add the overload cost to the full-time tuition cost\*.)

Number of Overload Hours*	Cost per Hour	Total Hours for the Semester	Total Tuition Cost for the Semester
1	\$ 357	19	\$7,635
2	\$ 714	20	\$7,992
3	\$1,071	21	\$8,349
4	\$1,428	22	\$8,706
5	\$1,785	23	\$9,063
6	\$2,142	24	\$9,420

## OTHER EXPENSES (Continued)

### FLEXIBLE OFF-CAMPUS MEAL PLANS, FY 05-06

<u>Plan Type</u>	<u>Plan Name</u>	<u>Plan Description</u>	<u>Semester Rates</u>
5 Meals	Plan 1	5 Meals per week	\$ 514
10 Meals	Plan 2	10 Meals per week	\$1,029
15 Meals	Plan 3	15 Meals per week	\$1,543
19 Meals	Plan 4	19 Meals per week	\$1,955

The off-campus meal plans are flexible, not meal specific. The student may eat any meal he chooses any day of the week, as long as he does not exceed his weekly meal limit. The meal week runs from Sunday through Saturday. Each semester, the cost of the meal must be covered by cash and/or approved financial aid, and **an off-campus meal plan form must be completed and submitted to Student Accounts.**

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### LABORATORY AND EQUIPMENT FEES

<u>Biological Science course per semester</u>	<u>\$ 30</u>
<u>Biology course per semester</u>	<u>\$ 60</u>
<u>Chemistry course per semester</u>	<u>\$ 80</u>
<u>Instrumentation Analysis Chemistry course per semester</u>	<u>\$ 7</u>
<u>Modern Language Laboratory course per semester</u>	<u>\$ 30</u>
<u>Organic/Inorganic Chemistry course per semester</u>	<u>\$ 80</u>
<u>Physical Chemistry course per semester</u>	<u>\$ 60</u>
<u>Physical Science course per semester</u>	<u>\$ 30</u>
<u>Physics course per semester</u>	<u>\$ 50</u>
<u>Psychology Laboratory course per semester</u>	<u>\$ 30</u>
<u>Scuba Diving course per semester</u>	<u>\$160</u>

### SPECIAL PRIVILEGES FEES

<u>Late Registration Fee per semester</u>	<u>\$100</u>
<u>Graduation Fee (On-Campus Student)</u>	<u>\$550</u>
<u>Graduation Fee (Off-Campus Student)</u>	<u>\$320</u>
<u>Filing Fee for Graduation after published deadline</u>	<u>\$100</u>
<u>Academic Transcript Fee</u>	<u>\$ 6</u>
<u>ID Card or Meal Card Replacement Fee</u>	<u>\$ 30</u>
<u>Parking Permit per semester</u>	<u>\$200</u>
<u>Post Office Box Key Replacement Fee</u>	<u>\$ 10</u>
<u>Return Check Fee</u>	<u>\$ 40</u>
<u>Summer School Application Fee (Non-Morehouse Student)</u>	<u>\$ 32</u>
<u>Summer School Application Fee (Morehouse Student at another school)</u>	<u>\$ 15</u>

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Limited parking is available on campus. A non-transferable parking permit is required for all vehicles that park in campus parking lots and the Morehouse parking deck. Morehouse students are limited to one parking permit for each semester. The parking fee is \$200 per semester. The parking office, which is located in the rear of the parking deck, issues parking permits on a first-come, first-served basis. The student must be currently enrolled and have a valid Morehouse Student Identification Card, a valid driver's license, and proof of insurance to receive a parking permit. Any person, however, may pay the daily rate and park in the campus parking deck.

## CHART OTHER EXPENSES, 2005-2006

**Returning/Continuing Students (excludes students with a 2004-2005 or 2005-2006 Start/Readmit Semester)**

Use this chart to determine your complete expenses for the school year. Some fees are optional while others are determined by individual circumstances. Add the applicable fees to your base cost of tuition, student fees, technology fees, traditional residence hall room and board or room cost in the Morehouse Suites.

Expense	First Semester (Aug.– Dec.)	Second Semester (Jan. – May)	Academic Year
ON-CAMPUS: BASE COST, 12–18 HOURS			
Traditional Residence Halls*	\$12,535	\$12,535	\$25,070
Morehouse Suites (Upperclassmen Only)			
4 Bedroom Suite	\$11,129	\$11,129	\$22,258
2 Bedroom Suite	\$11,336	\$11,336	\$22,672
1 Bedroom Suite	\$12,109	\$12,109	\$24,218
4 Bedroom Apartment	\$11,280	\$11,280	\$22,560
2 Bedroom Apartment	\$11,514	\$11,514	\$23,028
OFF-CAMPUS: BASE COST, 12-18 HOURS	\$ 8,002	\$ 8,002	\$16,004
CLASS OVERLOAD, 19 OR MORE HOURS (\$357 for each hour in excess of 18. See Class Overload Chart.)	\$ _____	\$ _____	\$ _____
PART-TIME, BASE COST, 1–11 HOURS (\$606 per hour plus applicable fees; see Part-time Tuition and Fees Chart.)	\$ _____	\$ _____	\$ _____
BOOKS (\$400 per semester on average)	\$ _____	\$ _____	\$ _____
DAMAGE/BREAKAGE DEPOSIT, \$150 (One-Time Fee, All Residential Students)	\$ _____	\$ _____	\$ _____
GRADUATION FEE, CLASS OF 2006 On-Campus \$550 Off-Campus \$320	\$ _____	\$ _____	\$ _____
LABORATORY FEE(S)	\$ _____	\$ _____	\$ _____
FLEXIBLE OFF-CAMPUS MEAL PLANS	\$ _____	\$ _____	\$ _____
5 Meals per week, \$ 514			
10 Meals per week, \$ 1,029			
15 Meals per week, \$ 1,543			
19 Meals per week, \$ 1,955			
PARKING PERMIT, \$200 per semester	\$ _____	\$ _____	\$ _____
POST OFFICE BOX (Annual Fee, \$12)	\$ _____	\$ _____	\$ <u>12</u>
LATE REGISTRATION FEE, \$100 per semester (Effective 4:00 p.m. preceding 1st class day)	\$ _____	\$ _____	\$ _____
MISCELLANEOUS FEES (Replacement ID, Transcript Fee, etc.)	\$ _____	\$ _____	\$ _____
OTHER EXPENSE TOTAL	\$ _____	\$ _____	\$ _____
GRAND TOTALS (Base Cost plus Other Expenses)	\$ _____	\$ _____	\$ _____

\*The traditional residence halls are Brazeal, Dubois, Graves, Hubert, Kilgore, Living and Learning Center/LLC, Mays, Perdue, Robert, and White.



## SPECIAL NOTES

- ❑ All students are expected to make a minimum payment directly to the College by June 24; first-time students are also expected to pay other mandatory fees, noted in this fee schedule, prior to arrival on campus. For the campus student, the minimum payment holds the student's preliminary room assignment. The minimum payments follow:

RESIDENTIAL STATUS	AMOUNT
Off-Campus	\$4,802
On-Campus (Traditional Residence Hall)	\$7,525
On-Campus (Morehouse Suites: UPPERCLASSMEN ONLY)	
4 Bedroom Suite	\$7,000
2 Bedroom Suite	\$7,000
1 Bedroom Suite	\$7,500
4 Bedroom Apartment	\$7,000
2 Bedroom Apartment	\$7,000


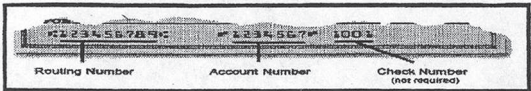

- ❑ Each student is expected to have a definite financial plan covering 100% of the cost for the intended enrollment period documented in the College's computer system. For the fall semester, the financial plan may include direct payments to the College, College-approved financial aid, and a designated payment plan. Only in-force designated payment plans may be used for the spring semester; a new plan cannot be established. Otherwise, payment options for the spring semester are cash, approved financial aid, or a combination of both.
- ❑ AUGUST 1st IS THE DEADLINE FOR FIRST AND SECOND SEMESTER ONLY STUDENTS TO SIGN UP TO PARTICIPATE IN ONE OF THE COLLEGE'S DESIGNATED PAYMENT PLANS. Since payment plan budgets cannot be increased during the academic year, participants are advised to establish maximum budgets and make downward adjustments at the conclusion of spring registration. The designated payment plans are Academic Management Services (AMS) and Installment Payment Plan/Higher Education Services (IPP/HES). Information on these plans will be mailed to you under separate cover. You may also contact the plans directly for an application and further information. Contact information follows:

<u>Plan</u>	<u>Web Site</u>	<u>Toll Free Telephone</u>
AMS	<a href="http://www.tuitionpay.com">www.tuitionpay.com</a>	1-800-635-0120
IPP/HES	<a href="http://highereducationservices.com">highereducationservices.com</a>	1-800-422-0010

- ❑ After regular registration closes, automatic refunds are generated for all students with a credit balance. Since tuition and fee charges do not post to the student's account until classes are entered in the College's computer, the automatic refund may absorb the financial resources of the late registrant, including students taking overloads. To avoid this catch-22 situation, **please register by 4:00 p.m. the day before the first official class day for each semester.** Otherwise, expect to use your refund check to finalize your registration.
- ❑ Payment plan participants who are also federal aid recipients need to be cognizant of a federal law pertaining to federal dollars that generate a credit on the student's account. That law mandates the refund of federal dollars in the absence of a written and signed statement from the parent/student to keep the money on the student's account. Also, due to the payment schedule, cash-paying students and payment plan participants usually have a credit balance during the fall semester, but the credit is needed to satisfy cost for the spring semester. **Therefore, all payment plan participants are advised to submit signed, written statements to the Office of Student Accounts, authorizing the withholding of their credit balances until all expenses for the year are satisfied, usually early in the spring semester. Mail the statement to the attention of Student Accounts at the address on this schedule's cover page. IT IS THE RESPONSIBILITY OF THE PARENT AND/OR STUDENT TO RETURN THE REFUND TO THE STUDENT'S ACCOUNT TO EFFECT OFFICIAL ENROLLMENT.**
- ❑ Books and supplies are estimated to average about \$400 per semester, depending upon field of study. Books for science courses may cost more than \$400. Most students purchase books directly from the bookstore, using cash or an account set up directly with the bookstore. Contact the bookstore directly by phone at (404) 507-8685 or 8684. Eligible students may use the current or projected credit on their student account to purchase books, but additional paperwork must be completed to transfer funds from the student's account to the bookstore. Information on this option will be forwarded to you at a later date. The student's account must have a current or projected credit balance in an amount to cover the cost of books.
- ❑ Make online payments on the College's Web site. See page 8 in this fee schedule for instructions. Otherwise, payments should be made by money order, cashier's check, VISA, MasterCard, American Express, and Discover credit cards, check/debit cards, wire transfer, or cash. **Do not send cash by mail.** Personal checks are accepted in accordance with our personal check policy.
- ❑ The student's name and newly assigned student ID number should be included on all correspondence, including payments by check or money order. Until the newly assigned ID number is received, the student should use his Social Security number.
- ❑ It is strongly recommended that students/parents maintain comprehensive primary health insurance coverage because the school's insurance policy is secondary.

# ELECTRONIC PAYMENT INSTRUCTIONS

## WEB CHECK AND CREDIT CARD PAYMENTS

1. Go to the Morehouse Web site, [www.morehouse.edu](http://www.morehouse.edu), and select TigerNet.   
Scroll down to TigerNet Homepage.
  2. Enter the student's Morehouse-issued user name and password and click OK. See Secured Access Login.
  3. Select these **prompts** in the following order:  
School Services——>      BANNER Web——>      Student and Financial Aid——>  
Student Records ——>      Account Summary by Term
  4. Scroll down to bottom of page and **select** the electronic payment type:  
☐ PAY BY CHECK **OR** PAY BY CREDIT/DEBIT/CHECK CARDS.
  5. Select **TERM** for Payment Semester.
  6. Submit **TERM** to access Web Check payment form **OR** Credit Card payment form.
  7. Enter banking or Credit Card information.  
 **OR** 
- Notes: You may also remit Debit and Check Card payments under the Credit Card venue.  
Due to unique routing numbers, some credit union checks may not process through this venue.*
8. Verify **information** for your check or credit card and click **OKAY** to Submit Payment.
  9. Click Submit Payment button. (PLEASE DO NOT USE THE BROWSER'S BACK BUTTON.)
  10. **Print receipt (or write down the confirmation number) and LOG OUT.**
  11. Log back in and **view your student account** to confirm the posting of your payment. **LOG OUT.**

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## INFORMATION ON WIRE TRANSFER

Use the information below to transfer money directly into the Morehouse bank account on behalf of the student.

Bank Name:	SunTrust Bank of Atlanta
Account Name:	Morehouse College
Account Number:	8800 3500 20
A B A Routing Number:	061000104
Name of Student:	_____
Student's Social Security Number:	_____

**Important Note:** Follow-up your wire transfer by faxing a copy of your confirmation sheet to the College to the attention of Student Accounts. Our fax number is (404) 215-3484.





# MOREHOUSE

COLLEGE

Student Financial Services  
830 Westview Drive, S.W.  
Atlanta, GA 30314-3773

## SUMMER SCHOOL FEES, 2005

June 13– July 23

Application Fee (Non-Morehouse Student)	\$ 32
Tuition Cost, Per Credit Hour	\$ 368
Student Fees (Applicable to All Students)	\$ 160
Late Registration Fee (Effective 4:00 p.m., June 13th)	\$ 75
Room and Board (Traditional Residence Hall)	\$1,985
(Breakdown: Room, \$1,152; Board, \$833)	

## TUITION AND FEE COST PER HOUR

Number of Hours	Tuition	Student Fees	Total
1	\$ 368	\$160	\$ 528
2	\$ 736	\$160	\$ 896
3	\$1,104	\$160	\$1,264
4	\$1,472	\$160	\$1,632
5	\$1,840	\$160	\$2,000
6	\$2,208	\$160	\$2,368
7	\$2,576	\$160	\$2,736
8	\$2,944	\$160	\$3,104
9	\$3,312	\$160	\$3,472

If applicable, add lab fees, late registration fee, and room and board charges to the cost of tuition and fees.

**Payment of all fees is required for official enrollment.** Classes will be dropped for those students who select classes but fail to comply with the College's 100% payment policy. All payments, including laboratory fees and online payments, must be completed by 4:00 p.m. on June 13th or the late registration fee applies. Non-compliant students must re-enter their classes into the system. Prior to re-entering classes, the total cost for summer school plus the late fee must be submitted to the Cashier's Office.

Consult the Office of Records and Registration regarding the summer school calendar, which includes key dates pertaining to refund of tuition and fees in the event of a withdrawal. **NO REFUNDS WILL BE MADE AFTER June 17th FOR ANY REASON.**

**PAYMENTS. MAKE ONLINE PAYMENTS (CREDIT/DEBIT/CHECK CARDS AS WELL AS PERSONAL CHECKS) ON THE STUDENT'S ACCOUNT VIA THE COLLEGE'S WEB SITE.** See page 8 for instructions. Otherwise, make checks and money orders payable to Morehouse College and send to Morehouse College, Office of Business and Finance (Attention Cashier's Office), 830 Westview Drive, S.W., Atlanta, Georgia 30314. Include the student's name and Social Security Number or assigned student identification number on all payments. Non-electronic credit and debit (check) card payments may be **authorized in writing** and faxed (404/215-3484) or mailed to the attention of the Cashier at the address on this letter. **ONLINE PAYMENTS MAY BE MADE AT YOUR CONVENIENCE ON OR BEFORE THE PAYMENT DEADLINE.**