

## **University Assessed/Student Self Assessed/Board Assessed Fees and Descriptions**

**University Assessed - Academic Fee (\$ 5.18)** - The funds are used for diploma, transcript, and in lieu of drop/add fees

**Student Self Assessed - Cable Television (\$ 16.56)** – to pay for the cable utilized by students

**Student Self Assessed - Cheerleaders (\$ 10.35)** – to pay for travel and uniforms

**Student Self Assessed - Gramblinite (\$ 4.14)** – to pay for the student newspapers, equipment and maintenance

**Student Self Assessed – Intramurals (\$3.11)** – funds used for the usage and maintenance of the intramural programs

**Student Self Assessed - Pool Renovation Fee (\$ 25.88)** – to pay for the pool renovation and addition of escape part, maintenance, pool renovation and intramural programs

**Student Self Assessed - KGRM Cable TV (\$ 2.07)** – fee is for the television center to operate; purchase cameras, maintenance of equipment, travel, programming for residence halls

**Student Self Assessed - KGRM Radio (\$ 6.21)** – to purchase equipment, repair of equipment, upkeep and maintenance of equipment, and to pay license fees

**University Assessed - Library Use Fee (\$ 4.14)** –funding is used to replace stolen and damaged books

**Student Self Assessed - Lyceum (\$ 4.14)** – the funds used to offer special entertainment and special events on campus

**University Assessed - Maintenance Repair (\$ 12.42)** – appropriations used to repair damages to dormitories and academic buildings

**Student Self Assessed - Miss Grambling & Royal Court (\$ 5.18)** – funds used for travel, dorms, clothing, and programming

**Student Self Assessed – Orchesis (\$ 6.21)** - The monies are to be used to purchase costumes, transportation and dance related conference expenses

**Student Self Assessed - Band Marching Fee (\$ 31.05)** – The monies are to be used to purchase new band uniforms, purchase instruments, repair instruments, clean uniforms and for travel

**Student Self Assessed - Residence Hall Programs (\$ 4.14)** – programming for residence halls

**University Assessed - Student Activities** (\$ 41.40) – reduced rates for student events such as homecoming and spring fest events and any student activities and events held on campus. Appropriations are used to reduce students' admissions to activities on campus except special events.

**Student Self Assessed - Student Government Association** (\$14.49) - SGA funds sponsor student initiated activities-transportation shuttles, benches and SGA activities. The funds are divided to support the freshman, sophomore, junior and senior classes. Funds are also used to support activities such as the Gramblinite, etc., Orchesis/Cheerleader, Radio and Cable TV, etc.

**Student Self Assessed - Transportation fee** (\$ 10.35) – the transportation fee is to support the student shuttle buses as well as maintenance, gas, and repairs

**Student Self Assessed – Athletic fee** (\$ 103.50) – The funds would be used as follows: **35%** - Minor sports/Non-Revenue Sports (Track & Field-Cross Country, Indoor & Outdoor (Men & Women's), Women's softball, Baseball, Soccer, Bowling, Tennis (M/W) and Golf.; **25%**- scholarships for non-revenue sports; **15%**- Academic Enhancement of all sports; **15%**- Fields, courts, bowling alley and study hall; **5%**- Marketing/Promotions/Awards; and **5%**- Contingency (reserved carry over funds to supplement all sports on an emergency need only.)

**University Assessed – Distance Learning Fee** (\$80) – funds used for the use, upkeep and maintenance of the Moodle, hybrid internet courses, and online courses

**Student Self Assessed - Theatre Guild** (\$ 5.18) – to help buy supplies, royalties, paint, fabric, and makeup as well as to assist with the cost of shows

**Student Self Assessed – Yearbook** (\$ 14.49) - yearbook funds are for cost of supplies, equipment, maintenance, as well as to provide all students with yearbooks. The funds are used for the yearbook, such as photographs, camera repairs, etc.

**Student Self Assessed - Recycling Fee** (\$1.04) – to fund the recycling program on campus. Funds collected under the authority of the beautification committee.

**Student Self Assessed - Student Union Annex Fee** (\$ 22.77) – to pay for the food court, theatre, and game room

**Student Self Assessed - Student Union** (\$ 41.40) – pays for the building, utilities and staff. Funds are for the use of the Favrot Student Union's bowling alley, snack bar, and game rooms.

**Student Self Assessed - Intramural / Recreation Facility** (\$ 36.23) – funds used to support the purchase and provide maintenance to the building

**University Assessed - Health Fee** (\$ 25.88) – pays for the building, utilities, and staff. Funding are used to assist in supporting the Infirmary

**Board Assessed Fee – Building Use Fee (\$11.39)** – fee authorized by the LA Legislature used to construct, acquire, extend or improve academic facilities

**Board Assessed Fee – Building Use Fee 2(\$49.68)** – The Board of Supervisors for the University of Louisiana System is authorized by HB 671 to establish a Building Use Fee for the Fall 2013 semester and thereafter. The amount of the fee shall not exceed forty-eight dollars per semester. The proceeds of the fee shall be used to construct, acquire, repair, maintain, operate, or improve the facilities and physical infrastructure of the institution collecting the fee.

**Board Assessed Fee – Operational Fee (\$68.31)** - fee authorized by Act 788 of the 2004 Louisiana Regular Legislative Session used to cover unfunded state mandates which include increases in retirement system costs and health insurance costs not funded through the state general fund appropriation and to enhance instructional programs at the University

**Board Assessed Fee – Academic Enhancement Fee (\$25.88)** - Board approved fee charged to enhance academics

**Board Assessed Fee – Academic Excellence fee (\$124.20)** - fee authorized by Act 1132 of the 2003 Louisiana Regular Legislative Session used to promote academic excellence by enhancing instructional programs

**Board Assessed Fee – Technology Fee (\$62.10)** - fee authorized by Act 1450 of the 1997 Louisiana Regular Legislative Session used for the purpose of implementing, replacing, improving and expanding technologies to benefit student life and learning

**Board Assessed Fee – General Education Fee (\$218.90)** - the LOSFA rule change on calculating the 10% tuition increase and posting the amount on the fee bill. The additional 10% increase on fees is a new line item called “General Fee” on the ULS 7 and 8.

**University Assessed – Accident/Injury Insurance Fee (\$18.63)** – The accident insurance is for full-time undergraduate and graduate students only. Accident insurance is a form of insurance policy which offers a payout when people experience injury or death due to an accident. The students have the option to waive the insurances if they provide proper proof of coverage.

**University Assessed – Utility Fee (\$124.20)** – to provide support to the University for Increased Utility Costs.

**Student Self Assessed – University Choir Fee (\$5.18)** –fee will be used for recruitment/travel, supplies (brochures, flyers, contact cards, etc.), choir uniforms & robes (cleaning, alterations, etc.), program/printing, other supplies (Octavos, binders, music stands, choral library resources, etc.) – Spring 2015

**Student Self Assessed – Visual Arts Fee (\$5.18)** - to support hardware & software updates in the Digital Arts Lab, supplementing supplies (ink, special paper) in digital art lab, bulk supplies for drawing, painting, ceramics studios, exhibitions and other activities promoting the work of art students, materials and resources for classes in General Education such as Art Appreciation and

Visual & Performing Arts and supplementing exhibition expenses for guest artists and other exhibitions – Spring 2015

**Student Self Assessed – Student Activity Supplemental Fee (\$36.23)** – To supplement the existing University Assessed Fee of \$40 for a total of \$75 per student for student activity programming events. This supplemental fee would replace any admission costs for any activity or program offered on the campus of Grambling State University. Any annual carryover funds will be re-allocated back into appropriate areas. – Spring 2016

**Student Self Assessed – Earl Lester Cole Honors College Fee (\$3.11)** – To help maintain and improve the Earl Lester Cole Honors College. Funds will be used for travel to scholarly, leadership, service or other educational activities, lodging, supplies and replacements; recruitment, retention and competition paraphernalia (shirts, badges, etc.); awards and special recognition. – Spring 2016

**Student Self Assessed – Radio Lab Fee (\$2.07)** – To help purchase equipment for the lab, professional development for the students and staff, to provide scholarships and wage dollars to students.

**University Assessed – Technology Enhancement Fee (\$103.50)** – To allow GSU to upgrade the overall network infrastructure, provide desirable services including five Wi-Fi access connection points for each student, and enhance the overall student experience.