

TUITION & FEES

General Regulations

Note: The information in this section is valid only for the academic year May 2018 through May 2019. For the most up-to-date numbers please visit the Canisius tuition and aid webpage (<https://www.canisius.edu/tuition-aid>).

All tuition charges, student fees, and room and board charges are assessed and collected by the Student Records and Financial Services Center, with the exception of the deposit fee for new students that is collected by the Office of Admissions. The Trustees of the college, when necessary, may amend the tuition charges, fees and room and board charges.

Tuition Deposits

All candidates for undergraduate admission must make a pre-registration deposit of \$200 on or before the Candidate's Reply Date of May 1.

This deposit will be applied to the tuition bill of the first semester after the formal notice of acceptance. The entire deposit is forfeited if the student fails to enter the college or withdraws from the college before the completion of the semester.

Room Deposits

A \$200 deposit is required of first time students occupying a room in one of the residence halls. The room deposit is non-refundable and is applied as a payment toward the spring semester student bill.

Payment of Tuition, Fees, and Room & Board

Tuition, fees, room and board are due on the date printed on the bill.

Students must either:

- Pay the bill in full less NYS awards.
- Be enrolled in a payment plan.

Failure to do this by the close of business on the due date printed on the bill will result in a \$100 Late Fee assessed monthly (max. \$300). The Student Records and Financial Services Center is responsible for the assessment and collection of tuition and fees payable to Canisius College. All prior financial obligations to the College must be paid in full before registration will be permitted for any new semester. If payment or other arrangements are not made, the Student Records and Financial Services Center has the option of canceling the student's registration.

Canisius College accepts for payment cash, check (US funds only), money orders, wire transfers, and checks over the telephone. Tuition payments can be made online with your checking or savings account. It is the college policy to write the student's ID number on the face of the check or money order to ensure accurate posting. By submitting a check, please be aware that you are authorizing Canisius College to use information on your check to make a one-time electronic debit from your account at the financial institution indicated on your check. This electronic debit will be for the amount on the check. Funds may be withdrawn from your account as soon as the same day your payment is received and you will not receive your check back from your financial institution. Contact the Student Records and Financial Services Center if you have any questions about electronic check collection or options available if you do not want your payments collected electronically.

Checks for tuition payments should be mailed to:
Canisius College

Student Records and Financial Services Center
2001 Main Street
Buffalo, NY 14208

Make your check payable to Canisius College. Your student ID number must be clearly written on the check so that your tuition account is properly credited. All payments are credited on the day received.

Students personally guarantee and are responsible for all obligations to the college for tuition, fees and other charges. Students under the age of majority, under 18 in New York State, have by assumption received the personal guarantee of their parent(s) or guardian unless the student, the parent(s), or guardian notifies the college in writing of their invalidation of the personal and parental assumption of guarantee of all tuition, fees and other charges.

Any student who has an outstanding balance due the college is officially given notice that the college will withhold granting degrees and issuing grades, and discontinues the release of official transcript and academic records until all balances are paid in full. These students will also be subject to additional collection costs, attorneys' fees, late fees, fines or interest charges on the unpaid balance. Failure to receive a bill in the mail is not sufficient grounds to appeal college policy. It is the responsibility of the student to check their account balance online and remit timely payment.

Students participating in a tuition remission, exchange, or consortium program are responsible for various charges and fees. Please consult your academic associate dean or financial aid specialist.

Withdrawal, Cancellation, and Refund

Unofficial withdrawal does not cancel an account. No withdrawal credit will be given to any student who does not fill out the proper withdrawal forms provided by the appropriate associate academic dean. No withdrawals will be accepted or withdrawal credit given over the telephone. Withdrawal credit or refunds of tuition will be given to those students whose bills are paid, or who have signed a Semester Payment Plan on or before the due date specified on the bill.

No refund of tuition, housing or board costs may be demanded as a matter of right when a student leaves the college or college owned housing without completing the semester in which enrolled. For a student to request a refund, the withdrawal must be authorized by the appropriate associate academic dean and/or the Director of Residence Life or designee by the filing of an official form, countersigned by the parent or guardian in the case of a freshman. If this is done, the student may request in writing a refund of tuition, housing, and/or board costs only according to the following schedule:

First week of classes (Drop-and-Add Week)	100%
Second week of classes	90%
Third and fourth week of classes	50%
Fifth week through eighth week of classes	25%
After eighth week of classes	None

Fees are not refundable.

No refund of tuition will be granted to a full-time undergraduate student who withdraws from a course but continues attendance in other courses at the college, with the exception of drop-and-add week. Such students will be deemed to retain full-time status. Refunds of tuition will be calculated from the date on which the withdrawal is approved by the appropriate academic dean. The refund will be sent to the student within thirty days of

approval. Full tuition and fees will be refunded in the event of cancellation of a student's enrollment because of an error on the part of the college. Any individual remaining enrolled may terminate the room and board agreement only under special circumstances approved by the Office of Student Life. The same schedules noted above will be used to determine the final bill for housing and board costs, as specified in the Room and Board Contract.

Outstanding Financial Obligations

Any outstanding financial obligation which a student owes to the college can prevent the student from registering for courses or making schedule adjustments after registration.

The following types of outstanding financial obligations can cause a financial hold to be placed on a student's record and stop registration transactions:

1. Any outstanding tuition, default on payment plans, late charges, write-offs or delinquent NDSL/Perkins loans and Peter Canisius loans;
2. Library – any late fines or replacement fees for books not returned;
3. Residence Life residence hall damage fees;
4. Koessler Athletic Center fees for lost or damaged equipment.

In order to clear a financial hold, a student must pay the obligation due at the appropriate office or make suitable payment arrangements with that office. A student must clear ALL financial holds in order to register for classes, make schedule changes, receive or send transcripts or view their transcripts online.

Governmental Programs

Students who attend Canisius College under the provision of Public Laws 16, 346, 550, or 894 and those under the sponsorship and benefits of other government agencies are subject to regulations governing certified papers from the Department of Veterans Affairs or other appropriate government agencies. They must present these papers to the Student Records and Financial Services Center.

Deferred Tuition Payments

Students desiring a tuition deferment or monthly installments in paying their tuition may enter into a Semester Payment Plan with the college. If a student wishes to utilize the Semester Payment Plan, he/she must enroll in the plan by the due date on the bill. All Semester Payment Plans are subject to an administration fee and a penalty fee if the balance is not paid in full by the payment plan's final due date. Once enrolled in a Semester Payment Plan, the administration fee will be added to the tuition bill and the remaining balance is due in accordance with the terms of the agreed upon plan.

Full-Time Students

A full-time undergraduate student is one who is registered for at least 12 credit hours in a semester.

Part-Time Students

A part-time undergraduate student is one who is registered for less than 12 credit hours in a semester.

Undergraduate Tuition for Fall and Spring Semesters

Effective May 2018 through May 2019

Tuition	Per Semester	Per Year
Tuition for Undergraduate Students in All Curricula		
Full-time students (12-18 credit hours)	\$13,500	\$27,000
Part-time students	\$900.00/ credit hour	
Undergraduate courses in excess of semester hours allotted to each curriculum	\$900.00/ credit hour	
Tuition for Auditing Courses		
Audit	\$450/credit hour	
Audit by Alumni & Parents of Students ^{1,2}	\$60/course	
Audit by Senior Citizens (no course limit) ^{1,2}	\$50.00/ semester	

¹ On a space-available basis.

² No fees, except for laboratory, are charged.

Housing Rates

Room Rates	Per Semester	Per Year
Bosch/Frisch – Double	\$2,882.00	\$5,764.00
Bosch/Frisch – Suite	\$3,371.00	\$6,742.00
Bosch/Frisch Corner Suite	\$3,488.00	\$6,976.00
Delavan Townhouses 2 & 3 person	\$4,146.00	\$8,292.00
Delavan Townhouses 4 & 5 person	\$3,666.00	\$7,332.00
Dugan Single	\$3,872.00	\$7,744.00
Dugan – Suite	\$3,554.00	\$7,108.00
Village Townhouses 5	\$3,666.00	\$7,332.00
Village Townhouses 2 Person	\$4,146.00	\$8,292.00

Meal Plan Options ¹

Board Rates	Per Semester	Per Year
Griffin A: 17 meals/week, \$175 Griff Bucks, \$25 Griff Choice	\$2,768.00	\$5,536.00
Griffin B: 225 meal blocks, \$275 Griff Bucks, \$25 Griff Choice	\$2,768.00	\$5,536.00
Griffin C: 200 meal blocks, \$375 Griff Bucks, \$25 Griff Choice	\$2,768.00	\$5,536.00
Ultimate Block: 175 meal blocks, \$350 Griff Bucks, \$25 Griff Choice	\$2,590.00	\$5,180.00
Supreme Block: 105 meal blocks, \$450 Griff Bucks, \$25 Griff Choice	\$2,179.00	\$4,358.00
Mega Block: 75 meal blocks, \$550 Griff Bucks, \$25 Griff Choice	\$1,939.00	\$3,878.00

Super Griff Bucks: 4 meal blocks, \$650 Griff Bucks & \$25 Griff Choice

\$675.00 \$1,350.00

Griff Bucks only (minimum deposit) (increase in \$25 increments)

\$25.00

Griff Choice (minimum deposit)

\$5.00

¹ A detailed description of each plan may be obtained from the Student Records & Financial Services Center. Freshmen residents must be on Griffin A, B, or C. Sophomores in Bosch, Frisch or Dugan must be on at least the Mega Block Plan. Juniors and seniors in Bosch, Frisch or Dugan must be on at least the Super Griff Buck Plan. Resident students not in Bosch, Frisch or Dugan, and commuter students, may choose any meal plan option. If a meal plan is purchased in the fall semester, it will automatically be re-billed in the spring semester, unless changed during the first week of the spring semester.

Fees for all Undergraduate Students

Student Activity Fee (provides partial support for various student activities including the NFTA CRAMPass)

Full-time students	\$218.00/semester
Part-time students	\$20.00/flat rate

College Fee (including library, facilities use, and ID card)

Full-time students	\$284.00/semester
Part-time students	\$15.00/credit hour

Technology Fee

Full-time students	\$112.00/semester
Part-time students	\$10.00/credit hour

Wellness Fee

Full-time students	\$130.00/semester
Part-time students	\$65.00/flat rate

Special Fees

Certain courses require additional fees that are associated with equipment, supplies, or specific activities within those courses. Some standard fees are listed below, although additional classes may also have fees associated with them (including travel).

Non-Collegiate Learning Assessment Program (NLAP) LLL 499

\$200.00

Portfolio Assessor Fee

\$100.00

EDU 122 Portfolio (covers 4 years)

\$105.00

Laboratory and Course Fees (per course)

Athletic Training Laboratories	\$20.00
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\$20.00

ACC 211	\$30.00
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\$30.00

Biology Laboratories	\$65.00
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\$65.00

Chemistry Laboratories (including breakage allowance)	\$65.00
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\$65.00

Education	\$20.00
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\$20.00

Modern Language	\$25.00
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\$25.00

Physics Laboratories	\$60.00
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\$60.00

Psychology	\$20.00
Electronic Course Usage (where required, course of workbook is extra)	\$225.00

Occasional Fees and Charges

Application Fee	\$40.00
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\$40.00

Diploma Reprint Fee	\$30.00
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\$30.00

Orientation Fee for All New Full-time Undergraduate Freshman Students	\$275.00
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\$275.00

Orientation Fee for All Undergraduate Transfer Students	\$175.00
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\$175.00

Late Payment Fee	\$100.00 monthly (\$300.00 max)
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\$100.00 monthly (\$300.00 max)

ID Card Late or Replacement Fee	\$20.00
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\$20.00

Returned Check Charges	\$25.00
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\$25.00

Parking Permit Fee	\$35.00 - \$120.00
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\$35.00 - \$120.00

Transcript of Records	N/C
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N/C

Thesis Binding Fee	varies
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varies

Consortium Administration Fee	\$350/semester
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\$350/semester

Tuition Remission and Exchange Program	varies
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varies

Study Abroad - Canisius Program	\$500.00
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\$500.00

Study Abroad - Non-Canisius Program	\$750.00
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\$750.00