



# 2017 -2018

**Your Reference and  
Resource Guide to  
Financial Life at  
Morehouse College**

# Schedule of Fees

**MOREHOUSE COLLEGE**  
**Office of Student Financial Services**  
830 Westview Drive, S.W.  
Atlanta, Georgia 30314-3773

Tel: (470) 639-0999  
[www.morehouse.edu](http://www.morehouse.edu)

[http://www.morehouse.edu/businessfinance/  
studentfinancialservices/](http://www.morehouse.edu/businessfinance/studentfinancialservices/)

Email:  
[Studentfinancialservices@morehouse.edu](mailto:Studentfinancialservices@morehouse.edu)

# Important Notes

---

## FINANCIAL REFERENCE AND RESOURCE GUIDE

The 2017-2018 Schedule of Fees is your reference and resource guide to financial life at Morehouse College for the upcoming academic year. Please keep it in a safe place for future reference. THIS GUIDE IS YOUR PRE-BILL FOR THE 2017 SUMMER SCHOOL SESSION AND BOTH SEMESTERS OF THE 2017-2018 ACADEMIC YEAR. Consult it first when you have basic questions about cost and please use it as a guide for making complete and accurate payments on the student's account. Individual bills may not reflect all changes in payment due to timing therefore please refer the schedule of fees. Paying insufficient amounts may result in class cancellation, holds, and/or fees placed on the account.

## PAYMENT EXPECTATIONS

Payments are made by semesters, and there are two semesters in the academic year. Any balance for the first or previous semester must be liquidated before the student advances to the next semester. In order to enroll each semester, all costs must be paid and/or an annual financial plan covering the student's cost must be recorded in the College's computer system.

All students are expected to pay at least \$16,000 by June 1, 2017. The \$16,000 can be paid on the student account by cash, certified check, credit card or in financial aid (loans/scholarships) **AND** Final and Full payment for tuition and fees are due August 1, 2017 for the fall semester.

**Please note all balances are due August 1st for the fall semester & December 1st for the spring semester.**

## SPECIAL STIPULATIONS

**Students must pay in full all prior balances due to the college to be eligible to register for the current semester and payment plans or not available for prior semester balances.**

To obtain financial clearance at the college, a minimum payment of \$16,000 is required per semester on the account for the on-campus student and \$11,000 for the off-campus student. ONLY APPROVED FINANCIAL AID, CREDIT/DEBIT CARDS (MasterCard, VISA, American Express and Discover) THAT ARE AFFILIATED WITH MAJOR BANKS AND CASH MAY COVER THE DIRECT REMITTANCE. The remaining portion of the financial plan may be covered with direct cash payments, additional financial aid, and/or indirect cash payments through the College's designated payment plan, Higher Education Services/HES. Persons interested in establishing a payment plan should be aware of five things:

- The deadline for establishing a payment plan with Higher Education Services for the 2017-2018 school year is Friday, July 28, 2017.
- Morehouse will now offer semester based payment plans only for tuition and fees. The Fall plan will commence on July 1, 2017 with early sign up on May 1, 2017. The Fall payment plan period is from July 1, 2017-November 1, 2017 and the Spring plan will commence on December 1, 2017 with a Spring payment plan period of December 1, 2017 – April 1, 2017. Please note the maximum amount budgeted for the payment plan is \$6,000.00 per semester per student, therefore the \$16,000 is required prior to signing up on the payment plan each semester.
- Pending receipt of the funds from HES, the College extends credit to the student's account for the value of his HES budget provided the payments to the plan are current.
- Establishing a payment plan does not supersede the requirement to make the mandatory and initial payment (\$16,000 on-campus and \$11,000 off-campus) directly to Morehouse College.
- You will receive more information on HES under separate cover. You may also contact HES toll free at 1-800-422-0010 for technical assistance or apply online at <https://www.highereducationservices.org>.

## ONLINE PAYMENTS

When paying a balance for a previous term online, be sure to enter **that term** to liquidate the balance for that term. Placing a payment in the incorrect term will cause the student's **term balance** to **appear** unpaid. The computer, however, will calculate the student's overall balance correctly.

**\*\*\*Payments methods include Cash, Credit card, checks, wire, certified checks, money orders, scholarships and financial aid\*\*\***

# ***Student Financial Service Returned Check Policy***

---

## **Our personal check policy is as follows:**

All returned checks are processed by the bank twice before deemed insufficient. Returned checks are initially returned by the bank to the Controller's Office, then forwarded to the Cashiers Office. Upon receipt of a returned check, Student Financial Services will determine the depositing unit or account which accepted the check.

Morehouse College will charge a returned check fee for each returned check as specified in the annual fee schedule. Returned checks must be paid by certified funds. The charge is \$59 for each returned check.

The following procedures will be initiated based on the depositing unit or account credited:

### **Tuition & Fees, Housing & All Other Miscellaneous Payments:**

The collection process will be administered by Student Financial Services. The amount of the returned check will be reversed from the student's account in which it was credited. As a result, a financial hold will be placed on the Student Account which will prevent registration, transcripts, access to grades and class cancellation. In addition, a late fee will be assessed upon the account. The Financial hold will be removed from the student's account when the amount of the returned check and the returned check fee is paid to the Student Financial Services Office.

1. If a student desires to obtain financial clearance on the same day, cash, credit cards, or bank wires can be accepted.
2. If a check is returned twice, no further checks can be accepted for payments on the account.

**\*\*This policy applies to any and all checks applied to the students account\*\***

**Please note all balances are due August 1st for the fall semester and December 1st for the spring semester.**



# **Summary of Expenses 2017 - 2018**

## **Payment of Tuition & Fees**

---

Payments are due August 1st for the Fall and December 1st for the Spring semester. If you are enrolling during the late registration period or drop/add session, payment is due on that day. Late or non-payment will result in account holds, class schedule cancellation, prevention of transcripts and registration.

1. **Pay your bill online by debit/credit card or personal check.** Go to the Morehouse College website, [www.morehouse.edu](http://www.morehouse.edu), and log into TigerNet. The student's TigerNet user name and PIN are required for login.
2. **Wire money to the College at**  
<http://www.morehouse.edu/businessfinance/studentfinancialservices/paymentoptions.html>
3. **Use approved financial aid.** The student must complete his financial aid file so that his aid is recorded in the College's computer in the "accepted" status.
4. Receive an extension of credit on the student's account for external funds **which are not administered** by the Financial Aid Office. Credit is extended for reliable sources of funding from employers, foundations, universities or other organizations which are known to the College. Here's how to be considered for credit:

Send a copy of the award notice on **agency letterhead** to the Office of Student Accounts, 200B Gloster Hall, Morehouse College.

The award notice must be addressed to the student, indicate the specific award amount and the award period, and note that the award will be sent directly to and made payable or co-payable to Morehouse College. Do not submit award notices that earmark the assistance in the name of the student alone.

5. **Enroll in the Higher Education Services/Installment Payment Plan.** Pay the cost of tuition, fees, room and board for the academic year by participating in the College's designated payment plan, Higher Education Services. All students should complete all financial aid requirements (FAFSA and submit any documents selected for verification) to ensure the amount budgeted on the payment plan is adequate. All payments must be paid timely in accordance with the payment plan. To apply online visit <https://www.highereducationservices.org/apply.cfm?school=mhouse>  
Call toll free at (800) 422-0010 for technical assistance.
6. **Pay cash, credit cards, certified checks, money orders or checks in person at the Cashier's Office located in 200 Gloster Hall.**
7. **Traditional Mail** – Please make checks, money orders or cashier's checks payable to:

### **Morehouse College**

830 Westview Drive, S.W. Atlanta Georgia 30314-3773

Attention: Cashiers Office (Business and Finance) Include student's name and M number on checks

# Summary of Expenses 2017 - 2018

## Base Cost and Other Mandatory Expenses

---

Login to TigerNet, the college's intranet, at ([www.morehouse.edu](http://www.morehouse.edu)) to access your student's account. Please use your College issued PIN number and user ID.

### TUITION AND TUITION-RELATED CHARGES

Tuition per semester (for a minimum of 12 semester hours and a maximum not to exceed 18 semester hours).....	\$12,528
Tuition per hour for less than four courses, not exceeding 11 semester hours.....	\$ 1,033
Tuition for each hour in excess of 18 hours ( <b>overload</b> ).....	\$ 612
Student fees per semester ( <b>mandatory for four or more hours</b> ).....	\$ 935
Technology fee per semester ( <b>mandatory for four or more hours</b> ).....	\$ 155
100 Level course book rental fee per course ( <b>mandatory</b> ).....	\$ 78.49

### MANDATORY AND ADVANCE FEES

	<b>Due May 1, 2017</b>
Acceptance Fee (One-Time, Non-refundable).....	\$588

**New Student Orientation (NSO) Fee is non refundable.**

<b>New Students for Fall Semester</b>	<b>Due August 1, 2017</b>
On-Campus.....	\$723
Off-Campus.....	\$396 New Students (First-- Time Freshmen and Transfers for spring 2017)
	<b>Due December 1, 2017</b>
On/Off Campus.....	\$193
	<b>Due August 1, 2017</b>
Damage/Breakage Deposit (All Residential Students).....	\$207
	<b>Due March 1 – May 1, 2017</b>
Housing Deposits for Continuing/Returning Students.....	\$300
	<b>Due August 1, 2017</b>
Campus Post Office Box.....	\$23

**Please Note:** All students are automatically enrolled in the Morehouse College student health insurance plan unless proof of other coverage is provided and the student health plan is waived. To waive coverage, please visit [www.summitamericains.com/morehousecollege](http://www.summitamericains.com/morehousecollege), then click on "online waiver system". **The deadline to waive coverage is July 31, 2017.** After this date, all students that have not completed the online waiver process will automatically be charged \$444.50 per semester and be enrolled in the student insurance plan for the 2017/2018 policy year. The \$444.50 charge will display on your student account at Morehouse College.

FALL SEMESTER PAYMENT DUE	August 1, 2017
SPRING SEMESTER PAYMENT DUE	December 1, 2017

**Summary of Expenses 2017 - 2018**  
**First Time Morehouse Students**

**First Semester**

<i>(See Schedule Below)</i>	Traditional Residence Hall		Off Campus
	Roommate	Core Single	
Tuition (12 - 18 hours)	\$ 12,528	\$ 12,528	\$ 12,528
Student Fees	\$ 935	\$ 935	\$ 935
Technology Fees	\$ 155	\$ 155	\$ 155
Board	\$ 2,964	\$ 2,964	\$ -
Room	\$ 3,755	\$ 4,680	\$ -
<b>Base Totals for Semester</b>	<b>\$ 20,337</b>	<b>\$ 21,262</b>	<b>\$ 13,618</b>
Estimated Text Book Fees	\$ 314	\$ 314	\$ 314
Campus Post Office Box	\$ 23	\$ 23	\$ 23
<b>Grand Total for Semester</b>	<b>\$ 20,674</b>	<b>\$ 21,599</b>	<b>\$ 13,955</b>

**Advanced Fees**

New Student Orientation	723	723	396
Damage/Breakage Deposit	207	207	0
	<b>\$ 21,604</b>	<b>\$ 22,529</b>	<b>\$ 14,351</b>

**Second Semester**

<i>(See Schedule Below)</i>	Traditional Residence Hall		Off Campus
	Roommate	Core Single	
Tuition (12 - 18 hours)	\$ 12,528	\$ 12,528	\$ 12,528
Student Fees	\$ 935	\$ 935	\$ 935
Technology Fees	\$ 155	\$ 155	\$ 155
Board	\$ 2,964	\$ 2,964	\$ -
Room	\$ 3,755	\$ 4,680	\$ -
Estimated Text Book Fees	\$ 314	\$ 314	\$ 314
<b>Base Totals for Semester</b>	<b>\$ 20,651</b>	<b>\$ 21,576</b>	<b>\$ 13,932</b>

**Expenses for the Year**

<i>(See Schedule Below)</i>	Traditional Residence Hall		Off Campus
	Roommate	Core Single	
Tuition (12 - 18 hours)	\$ 25,056	\$ 25,056	\$ 25,056
Student Fees	\$ 1,870	\$ 1,870	\$ 1,870
Technology Fees	\$ 310	\$ 310	\$ 310
Board	\$ 5,928	\$ 5,928	\$ -
Room	\$ 7,510	\$ 9,360	\$ -
<b>Base Totals for Semester</b>	<b>\$ 40,674</b>	<b>\$ 42,524</b>	<b>\$ 27,236</b>
Campus Post Office Box	\$ 23	\$ 23	\$ 23
Estimated Text Book Fees	\$ 628	\$ 628	\$ 628
Advanced Fees	\$ 930	\$ 930	\$ 396
<b>Grand Total for the Year</b>	<b>\$ 42,255</b>	<b>\$ 44,105</b>	<b>\$ 28,283</b>

**Summary of Expenses 2017 - 2018**  
**Continuing/Returning Students**

**First Semester**

<i>(See Schedule Below)</i>	Traditional Residence Hall		Off Campus
	Roommate	Core Single	
Tuition (12 - 18 hours)	\$ 12,528	\$ 12,528	\$ 12,528
Student Fees	\$ 935	\$ 935	\$ 935
Technology Fees	\$ 155	\$ 155	\$ 155
Board	\$ 2,964	\$ 2,964	\$ -
Room	\$ 3,755	\$ 4,680	\$ -
<b>Base Totals for Semester</b>	<b>\$ 20,337</b>	<b>\$ 21,262</b>	<b>\$ 13,618</b>
Campus Post Office Box	\$ 23	\$ 23	\$ 23
<b>Grand Total for Semester</b>	<b>\$ 20,360</b>	<b>\$ 21,285</b>	<b>\$ 13,641</b>

**Second Semester**

<i>(See Schedule Below)</i>	Traditional Residence Hall		Off Campus
	Roommate	Core Single	
Tuition (12 - 18 hours)	\$ 12,528	\$ 12,528	\$ 12,528
Student Fees	\$ 935	\$ 935	\$ 935
Technology Fees	\$ 155	\$ 155	\$ 155
Board	\$ 2,964	\$ 2,964	\$ -
Room	\$ 3,755	\$ 4,680	\$ -
<b>Base Totals for Semester</b>	<b>\$ 20,337</b>	<b>\$ 21,262</b>	<b>\$ 13,618</b>

**Expenses for the Year**

<i>(See Schedule Below)</i>	Traditional Residence Hall		Off Campus
	Roommate	Core Single	
Tuition (12 - 18 hours)	\$ 25,056	\$ 25,056	\$ 25,056
Student Fees	\$ 1,870	\$ 1,870	\$ 1,870
Technology Fees	\$ 310	\$ 310	\$ 310
Board	\$ 5,928	\$ 5,928	\$ -
Room	\$ 7,510	\$ 9,360	\$ -
<b>Base Totals for Semester</b>	<b>\$ 40,674</b>	<b>\$ 42,524</b>	<b>\$ 27,236</b>
Campus Post Office Box	\$ 23	\$ 23	\$ 23
<b>Grand Total for the Year</b>	<b>\$ 40,697</b>	<b>\$ 42,547</b>	<b>\$ 27,259</b>

## Other Expenses Continued

**Other Fees**

Amount

**Other Academic Fees**

Tuition per hour (for registering in less than four courses and not exceeding 11 semester hours)	\$	1,033
Tuition for each hour in excess of 18 hours (overload)		612
Auditing fee per hour		181
Summer School Application Fee (Non-Morehouse Student)		54
Spring New Student Orientation Fee		193
Summer School Application Fee (Morehouse Student at another school)		33
Estimated Book Fees (First Time Freshmen)		314
Graduation fees, Class of 2018		482

**Lab Fees**

Amount

Biological Science course per semester	\$	49
Biology course per semester		86
Chemistry course per semester		108
Instrumentation Analysis Chemistry course per semester		98
Modern Language course per semester		49
Organic/Inorganic Chemistry course per semester		108
Physical Chemistry course per semester		86
Physical Science course per semester		49
Physics course per semester		76
Psychology course per semester		49
Scuba Diving course per semester		216

**Special Privileges Fees**

Amount

Late Registration Fee per semester	\$	146
Fee for Filing for Graduation after the published deadline		146
Academic Transcript Fee		10
Easy Refund via Paper Check (each)		11
ID Card or Meal Card Replacement Fee		49
Easy Refund Card Replacement Fee		32
Refund Reversal Fee		17
Parking Permit per semester		281
Post Office Box Key Replacement Fee		22
Return Check Fee		59

**Housing & Residential Education Related Fees\***

Amount

Community Fine	\$	32
Garbage/Debris in Room		113
Improper Room Check-out		32
Late Departure (Per Day)		173
Lock Change Charge		86
Vandalism/Defaced College Property (Additional fee assessed for Cost of Repairs)		59

\*Additional Fees May Be Assessed Based on Housing Violation

Amount Varies



**Summary of Expenses 2017 - 2018**  
**Otis Moss Suites**

**First Semester**

*(See Schedule Below)*

Type of Unit	Tuition	Student Fees	Technology Fee	Room	Total
4 BR Suite	\$ 12,528	\$ 935	\$ 155	\$ 4,560	\$ 18,178
2 BR Suite	\$ 12,528	\$ 935	\$ 155	\$ 4,903	\$ 18,521
1 BR Suite	\$ 12,528	\$ 935	\$ 155	\$ 6,039	\$ 19,657
4 BR Apartment	\$ 12,528	\$ 935	\$ 155	\$ 4,819	\$ 18,437
2 BR Apartment	\$ 12,528	\$ 935	\$ 155	\$ 5,393	\$ 19,011

**Second Semester**

*(See Schedule Below)*

Type of Unit	Tuition	Student Fees	Technology Fee	Room	Total
4 BR Suite	\$ 12,528	\$ 935	\$ 155	\$ 4,560	\$ 18,178
2 BR Suite	\$ 12,528	\$ 935	\$ 155	\$ 4,903	\$ 18,521
1 BR Suite	\$ 12,528	\$ 935	\$ 155	\$ 6,039	\$ 19,657
4 BR Apartment	\$ 12,528	\$ 935	\$ 155	\$ 4,819	\$ 18,437
2 BR Apartment	\$ 12,528	\$ 935	\$ 155	\$ 5,393	\$ 19,011

**Expense for the Year**

*(See Schedule Below)*

Type of Unit	Tuition	Student Fees	Technology Fee	Room	Total
4 BR Suite	\$ 25,056	\$ 1,870	\$ 310	\$ 9,120	\$ 36,356
2 BR Suite	\$ 25,056	\$ 1,870	\$ 310	\$ 9,806	\$ 37,042
1 BR Suite	\$ 25,056	\$ 1,870	\$ 310	\$ 12,078	\$ 39,314
4 BR Apartment	\$ 25,056	\$ 1,870	\$ 310	\$ 9,638	\$ 36,874
2 BR Apartment	\$ 25,056	\$ 1,870	\$ 310	\$ 10,786	\$ 38,022

**Flexible Off-Campus Meal Plans, FY 2015-2016**

Plan Type	Plan Name	Plan Description <u>plus</u> DCB Dollars	Semester Rates	Annual Rates
Unlimited Meals	Plan A	Unlimited Meals Per Week	\$ 230	\$ 2,964
14 Meals	Plan B	14 Meals Per Week	\$ 510	\$ 2,652
10 Meals	Plan C	10 Meals Per Week	\$ 204	\$ 1,760
5 Meals	Plan D	5 Meals Per Week	\$ 714	\$ 1,526
75 Block Meals	Plan E	Block Meals Per Semester	\$ 230	\$ 860

# 2017 - 2018 Budget Work

Please use this worksheet for budgeting your estimated amount owed. Please note all Freshmen are required to purchase the unlimited meal plan. In calculating the payment plan or direct cost, contact the Student Accounts Office at (404) 215-2649 or (404) 653-7768.

	Academic Year
<b>Tuition &amp; Required Fees</b>	
Tuition (12-18 hours)	\$ 25,056.00
Student Fees	\$ 1,870.00
Technology Fee	\$ 310.00
Post Office Box Rental	\$ 23.00
<b>Miscellaneous (please remove from budget if they do not apply)</b>	
Health Insurance	\$ 889.00
Acceptance Fee	\$ 588.00
Parking Permit	\$ 562.00
Housing Deposit (Returning Students)	\$ 500.00
Orientation Fee On-Campus (First Time Students)	\$ 723.00
Orientation Fee Off-Campus (First Time Students)	\$ 396.00
Damage Deposit	\$ 207.00
Estimated Book Fee Freshmen	\$ 314.00

<b>Room &amp; Board - please use price lists below</b>	
Board/Meal Plan - based on your requested housing	\$ _____
Housing Charge - based on your selection	_____

**Total Estimated Charges (A)** *sum total charges -->*

**Anticipated Financial Aid - refer to aid award on Tigernet**  
*Type of aid (do not include work study)*


**2017-2018 Anticipated Financial Aid (B)** *sum total semester aid -->*

**Total Estimated Charges minus Total Anticipated Aid (A-B)** *subtract total aid from total charges -->*

**Payment Plan Budget or Amount Due** *add the amounts in the two boxes above >* \_\_\_\_\_  
**Monthly Payment (based on 5 installments)** *divide the MPP Budget amount above by 5 >* \_\_\_\_\_

compare the tuition, fees, room, board, and any other miscellaneous charges on these bills to those used to in preparing your budget to ensure accurate

Housing Plan	Per Term Cost	Dining Plan	Per Term Cost
<b>Traditional Residence Hall</b>		Unlimited Meals Plan A	\$2,964
Single	\$4,680	14 Meals Plan B	\$2,652
Double	\$3,755	10 Meals Plan C	\$1,760
		5 Meals Plan D	\$1,526
<b>Otis Moss Suites</b>		75 Block Meals Plan E	\$ 860
1 BR Suite	\$6,039		
2 BR Suite	\$4,903		
4 BR Suite	\$4,560		
2 BR Apartment	\$5,393		
4 BR Apartment	\$4,819		



# Summer School 2017 - 2018

## June 07-July 15 June 6 – Finalize Registration; June 7 – First Day of Class

Application Fee (Non-Morehouse Student)	\$ 54
Tuition Cost, Per Credit Hour	\$554
Student Fees (Applicable to All Students)	\$234
Late Registration Fee (Effective 4:00 p.m., June 06)	\$110
Traditional Residence Hall Roommate Plan	\$858
Traditional Residence Hall Board (Food)	\$995

### TUITION AND FEE COST PER HOUR

Number of Hours	Tuition	Student Fees	Total	Total after 4 P.M. June 5
1	\$ 554	\$234	\$ 788	\$ 898
2	\$1,108	\$234	\$1,342	\$1,452
3	\$1,662	\$234	\$1,896	\$2,006
4	\$2,215	\$234	\$2,450	\$2,560
5	\$2,770	\$234	\$3,004	\$3,114
6	\$3,323	\$234	\$3,358	\$3,468
7	\$3,878	\$234	\$4,112	\$4,222
8	\$4,432	\$234	\$4,666	\$4,776
9	\$4,986	\$234	\$5,220	\$5,330

*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. Failure to comply with the College's 100% payment policy will result in the cancellation of your classes.**

**All payments, including online payments, must be completed by 4:00 p.m. on June 06 or the late registration fee applies.**

**NO REFUNDS WILL BE MADE AFTER JUNE 10 FOR ANY REASON.**





**MOREHOUSE**  
COLLEGE

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

Place  
Stamp  
Here