

THE UNIVERSITY OF MONTANA
NON-MANDATORY FEE REPORT: FISCAL YEARS 2014-2015

Name of Fee	Course Information				Assessment	Maximum Fee	Fee Amount		Description	Index
	Subject	Course Number	Fee Amount				2014	2015		
			2014	2015						
Acceptance Deposit Pharmacy, Physical Therapy, Social Work, and Public & Community Health Sciences					Per Student	300			Authorizes the Skaggs School of Pharmacy, the School of Public and Community Health Sciences, and the School of Social Work to impose an acceptance fee in the amount of \$150.00 and a Physical Therapy acceptance fee of \$300.00. Fees are applied toward payment of registration and tuition. The deposit, less a \$50.00 service charge, is refundable if written notice of cancellation is postmarked by June 1.	
Alternative Break Program Fee	HC	270	50	50	Per Student				Collected to cover a portion of the travel costs associated with the Alternative Winter Break service learning course.	
ANTH Field Trip	ANTY	466	25	25	Per Course				To cover costs associated with field trips.	MAN003
Anthropological Field Trip Fee	ANTY	491	195	195	Per Course				Fee covers transportation, lodging, food, facility, rental, and other unique program expenses associated with short term field trips.	MCE230
Application Fee					Per Student		30	30	Each unit of the Montana University System shall charge an admission fee to each first-time student enrolled as undergraduate and graduate.	MBZT06
Application Processing Fee/Graduate					Per Student		20	20	Covers the costs associated with graduate student recruitment and processing of their application, exclusive of MUS Application fees and applicable e-commerce processing fee	MGS003
Application Processing Fee/Law					Per Student		30	30	Collected to cover costs associated with analysis of application to Law School.	MLA972
Application Processing Fee: Pharmacy PharmD, Social Work MS, Physical Therapy DPT, and Master Public Health & Certificate in Public Health					Per Occurrence		50	50	Collected to cover costs associated with analysis of applications to the Pharmacy Program, the Physical Therapy Program, the Social Work Program, and the School of Public and Community Health Sciences Program.	MPH006 (Phar, PUBH),
Applied Arts & Sciences Cadaver/Lab Fee	BIOH	212N	25	25	Per Course				To purchase consumable supplies and materials, and to purchase and maintain cadaver for SCN 201N laboratory.	MCT013
	BIOH	202N	25	25						
Archeological Field School Fee	ANTY	495	912	912	Per Course				Fee covers transportation to and from designated field sites, lodging, food, and facility rental and other unique program expenses for extended periods up to 6 weeks.	MCE230
Art Education Fee	ARTZ	302A	45	45	Per Course	45			To cover costs associated with student materials used in presentations in class and in the schools, and retained by the students.	MFA025
	ARTZ	402	45	45						
	ARTZ	403	45	45						
	ARTZ	405	45	45						
Art Fundamentals Fee	ARTZ	105A	40	40	Per Course	40			To cover the cost of ceramic, sculpture, painting, and drawing bulk supplies for student use and retention at end of course.	MFA006
	ARTZ	106A	40	40						
	ARTZ	108A	40	40						
Art History Special Fee	ARTH	160L	20	20	Per Course	20			To cover the costs associated with the purchase of consumable supplies, rental of films, DVD's, slides, and other materials for direct student use as well as field trips for viewing art.	MFA036
	ARTH	200H	20	20						
	ARTH	201H	20	20						
Art Painting and Drawing Fee	ARTZ	211	30	30	Per Course	30			To cover the cost of painting and drawing supplies purchased in bulk to be used in class and retained by students.	MFA029
	ARTZ	221A	30	30						
	ARTZ	311	30	30						
	ARTZ	394	30	30						
	ARTZ	321	30	30						
	ARTZ	422	30	30						
	ARTZ	410	30	30						
	ARTZ	420	30	30						
Billiards	HHP	110	59	59	Per Course				Fee for non-academic facility use and for consumable equipment used in	MUC813

									Health and Human Performance Activity courses for billiards cues/tips, felt for tables, chalk, racks.	
Biological Station Acceptance Fee					Per Student		200	200	Authorizes U of M to impose a non- refundable "deposit". Said fee to be applied toward payment of board and room at time of registration.	
Biological Station Field Course Fee	BIOL/ BIOE/ BIOB	300 - 699	50	50	Per Credit	50			Authorizes a field course fee for students enrolled in field courses offered at the Biological Station.	MFH003
Biological Station Investigator Fee					Per Week		60	60	Authorizes collection of a \$60.00 fee per week for resident and non-resident investigators at the Biological Station.	MFH006
Building Maintenance Engineering Course Materials Fee	BME	123T	13.50	13.50	Per Course	\$13.50			Building Maintenance Engineering Course Materials Fee.	MCT007
	BME	122T	13.50	13.50						
	BME	127T	13.50	13.50						
	BME	128T	13.50	13.50						
	BME	130T	13.50	13.50						
Business Course Materials Fee	BGEN	499	26	26	Per Course	26			A major field test is administered to every degree major within the School of Business Administration, per the guidelines of the School of Business accrediting agency, The Association to Advance Collegiate Schools of Business. This direct measure of learning outcomes is a component of BGEN 499 Integrative Business Simulation, a core requirement for every business major. This fee will support student assessment.	
Business Technology	LEG	287T	45	45	Per Course				Required enrollment fee assessed for access to the Legal Research Database	MCT043
	LEG	286T	45	45						
Business Technology Course Materials Fee	ACTG	180	5	5	Per Course	12			To cover cost of consumable lab supplies and materials for creating student projects.	MCT002
	ACTG	211	8	8						
	ACTG	250T	8	8						
	ACTG	298	10.50	10.50						
	BUS	140T	5	5						
	TASK	240	5	5						
	TASK	145	5	5						
	BUS	109T	5	5						
	BUS	120T	5	5						
	BUS	224T	12	12						
	BUS	250T	5	5						
	BUS	190T	5	5						
	CAPP	120	5	5						
	CRT	260	10	10						
	CRT	263	5	5						
	CAPP	154	5	5						
	CAPP	254	8	8						
	CAPP	156	5	5						
	CRT	181T	5	5						
	HMR	290T	5	5						
	LEG	288T	5	5						
	LEG	295T	5	5						
	LEG	290T	5	5						
	MED	155T	3	3						
	AHMA	201	10	10						
	AHMA	203	10	10						
	AHMS	256	5	5						
	AHMS	298	5	5						
	CULA	298	12	12						
	LEG	282	5	5						
Cadaver Laboratory Fee	HHP	369 Sec 01	212	212	Per Course				To cover costs associated with purchase and maintenance of cadavers.	MPH005
	PT	510	212	212						
Campus Recreation Outdoor Program Fee	HHP	117	159	159	Per Course				Collected for instructors, transportation, and rental of equipment. All students enrolled in canoeing, canoeing instructor's certificate, kayaking, river running and raft guiding, rock climbing, cross country or back country skiing, or	MCR813
	HHP	119	159	159						
	HHP	134	185	185						
	HHP	135	161	161						
	HHP	146	161	161						

	HHP 221 159 159 HHP 115 159 159					ski camping courses are charged this fee.	
Career Services				Per Occurrence	55	Covers optional services such as credential files, assessment inventories, newsletter, etc.	MSA008
Carpentry	CSTN 122 50 50 CSTN 143 50 50 CSTN 206 50 50 CSTN 299 50 50 CSTN 120 25 25 CSTN 142 25 25 CSTN 205 25 25 CSTN 171 50 50 CSTN 201 50 50 CSTN 279 50 50 CSTN 282 25 25 CSTN 283 50 50			Per Course	\$50	To help defray the cost of consumable materials used by students in construction classes in order to remain competitive and relevant to the needs of the construction industry.	MCT044
Ceramics Fee	ARTZ 131A 40 40 ARTZ 231A 40 40 ARTZ 331 40 40 ARTZ 335 40 40 ARTZ 430 40 40 ARTZ 531 40 40			Per Credit		To buy ceramic supplies in bulk, allowing purchases at lower cost.	MFA026
Chemistry Lab Fee	CHMY 141N 30 30 CHMY 143N 30 30 CHMY 222 30 30 CHMY 224 30 30 CHMY 311 30 30 CHMY 421 30 30 CHMY 480 30 30 CHMY 402 30 30 CHMY 122 30 30 CHMY 225 30 30 CHMY 465 30 30 CHMY 101N 30 30 CHMY 124N 30 30			Per Course		To cover cost of consumable supplies, lab supplies and materials.	MCH003
Chemistry Lab Fee	BCH 111 33 33			Per Course	105	To cover cost of consumable supplies, lab supplies and materials.	
Chemistry Locker Fee/Breakage				Per Occurrence	30	Fee assessed to any student who fails to check out lab locker or breakage of materials.	MCH005
Clinic Supply Fee				Per Student		\$30 \$30	This fee is used to cover the costs of evaluation/assessment tests and protocols along with therapeutic and intervention software/materials used by students for the clinical education portion of their instruction.
Computer Damage Replacement				Per Occurrence	1200	The University Center has purchased laptop computers to be checked out by UM students. The intent is to provide a 'short-term' resource to students while they are in the building. The student who signed the checkout slip accepts responsibility for any and all charges. The fee is intended to hold the student accountable for any damaged or lost equipment. Fees will be assessed up to the maximum based on actual costs associated with repair and/or replacement of the laptop and/or peripherals (power cord, mouse, case, etc.). Charging these fees will help to ensure that the UC Laptop checkout program will continue to be viable for future use by students.	MUC812
Computer Laptop Late Fee				Per Occurrence	50	The University Center has purchased laptop computers to be checked out by UM students. The intent is to provide a 'short-term' resource to students while they are in the building. The student who signed the checkout slip accepts responsibility for any and all charges. The fee is intended to hold the student accountable for any damaged or lost	MUC812

									equipment. Fees will be assessed up to the maximum based on actual costs associated with repair and/or replacement of the laptop and/or peripherals (power cord, mouse, case, etc.). Charging these fees will help to ensure that the UC Laptop checkout program will continue to be viable for future use by students.	
Computer Technology Course Materials Fee	CSCI 105 Sect. 01C-10C	5	5	Per Course	25				To cover cost of consumable lab supplies and materials for creating student projects.	MCT029
	CSCI 120	5	5							
	CRT 112	5	5							
	CSCI 110	5	5							
	CADX 142	19	19							
	CADX 212	10	10							
	CSCI 221	5	5							
	CSCI 113	5	5							
	CSCI 240	5	5							
	ITS 150	10	10							
	ITS 152	10	10							
	ITS 210	5	5							
	ITS 212	5	5							
	ITS 214	5	5							
	ITS 250	10	10							
	ITS 252	10	10							
	CRT 255T	10	10							
	CRT 256T	10	10							
	CRT 257T	10	10							
	CRT 258T	10	10							
	ITS 298	5	5							
Continuing Education				Per Credit OR Per Course	80	80	80		The units of the Montana University System are authorized to charge a fee of \$80.00 per semester credit hour minimum. A higher enrollment fee may be charged when variations occur. Authorization also granted for an \$80.00 per course minimum charge for each participant in a fully sponsored or continuing education course. Auditors shall pay the full fee.	MCE003
Course Audit Fee				Normal Per Credit Hour Fee					Each president is authorized to assess a course audit fee to all regularly enrolled students who elect to take a course for no credit. The student will pay the normal per credit hour fee.	MBZT06
Culinary Arts Course Materials Fee	CULA 101	56.65	56.65	Per Course	103				To help defray cost of required supplies, food, and baking materials.	MCT006
	CULA 156	77.25	77.25							
	CULA 157	87.55	87.55							
	CULA 160	87.55	87.55							
	CULA 161	87.55	87.55							
	CULA 165	103	103							
	CULA 105	15	15							
	CULA 299	103	103							
	CULA 270	36.05	36.05							
	CULA 275	103	103							
	CULA 210	41.20	41.20							
DBS Lab Fee	BCH 486	101	101	Per Course	105				To cover the costs of consumable supplies, laboratory supplies and materials, field trips/supplies, and specimens.	MBI003
	BIOM 251	11	11							
	BIOB 171N	21	21							
	BIOB 160N	21	21							
	BIOO 105N	11	11							
	BIOO 470	11	11							
	BIOO 475	27	27							
	BIOO/WBIO 340/308	16	16							
	BIOL 135	17	17							
	BIOH 365 (lab)	32	32							

		sections only) 370 BIOH (lab sections only) 32 32					
		BIOO 320 16 16					
		BIOE 371 17 17					
		BIOO 335 11 11					
		BIOE 428 21 21					
		BIOM 428 27 27					
		BIOE 403 27 27					
		BIOE 404 16 16					
		BIOO 462 27 27					
		BIOO 434 27 27					
		BIOB 541 51 51					
		BIOM 361 43 43					
		BIOM 411 78 78					
		BIOM 408 11 11					
		BIOB 411 34 34					
		BIOM 403 57 57					
		BIOM 430 42 42					
		BIOM 451 27 27					
		101N BIOB (lab sections only) 20 20					
Deferred Payment Service Charge			Per Semester		30 30	Administrative process charge assessed for student fee deferrals granted on a semester basis. This includes certain fees and charges assessed at the time of registration, including board and room.	MBZT06
Diesel Equipment Technology Course Materials Fee	DET 120T 22 22 DET 128T 22 22 DET 135T 22 22 DET 221T 22 22 DET 225T 22 22 DET 229T 22 22 DET 230T 22 22 DET 231T 22 22 DET 235T 22 22		Per Course			To cover cost of gaskets, lubricants, and other consumable supplies.	MCT008
Diesel Equipment Technology Program fee			Per Semester	new fee	50 50	The Diesel Equipment Technology Program fee will help defray the increased costs of consumable materials used by students in the Diesel Technology lab.	
Dining Services Refund Administrative Fee			Per Request		25 25	This charge will be assessed to all customers on a prepaid meal program who request a full or partial refund.	MDS820
Direct Application Fee (ISEP)			Per Student		60 60	Authorizes the collection of \$60.00 from selected applicants of the fee-paying International Student Exchange program (ISEP-Direct) to be forwarded to the headquarters of ISEP to cover costs of nomination and placement.	MIP003
Disability Parking Fine			Per Occurrence		100 100	Authorizes a fine for parking illegally in a designated handicap parking zone.	MCP801
Dishonored Check Fee			Per Occurrence		25 25	Each time we receive a check that is dishonored, a \$25.00 charge is assessed. Dishonored checks, which are not satisfied, may result in a hold on transcripts, cancellation of registration, and room and board, or other action if the check was received from an employee.	MBZT06
Distributed Learning Fee			Per Credit		97 97	This per credit fee will partially defray the costs associated with cohort degree programs delivered to sites throughout Montana through either personal meetings or telecommunications systems.	MPV003
Drop/Add Processing Fee			Per Occurrence		10 10	Collected to cover costs related to the processing of drops and adds which occur after the established deadlines.	MBZ021
Duplicate Diploma Fee			Per Request		30 30	Covers the costs of the diploma insert, postage, and handling of duplicates.	MGS001

E-Commerce Fee				Per Occurrence		10	10	Per transaction fee charged to persons making on-line payments to the University via credit card.	MAF006
Educational Leadership Administrative Internship Supervisory Fee				Per Student		200	200	Fee charged to Interns if they request to be placed in internship outside 50 mile radius of Missoula.	MED017
Electronics Technology Course Materials Fee	EET 232 15 15 EET 113 10 10 EET 227 25 25 EET 234T 5 5 EET 240T 20 20 EET 242T 20 20 EET 260 20 20 EET 270T 25 25 EET 280T 10 10 EET 105 15 15 EET 106 15 15 EET 205 15 15 EET 206 15 15 EET 237 25 25			Per Course	25			To cover cost of transistors, capacitors and other electronic components.	MCT003
Energy Technology Course Materials Fee	NRG 191/195 160 160 NRG 299 160 160			Per Course	200			To cover cost of consumable lab and educational supplies and materials for creating student projects.	
English Language Institute				Per Semester	3850			Tuition fees for the English Language Institute will be no more than \$3850.00 a semester. In-state students will be charged no more than \$1000.00 and out-of-state students will be charged no more than \$3850.00 a semester. First semester, out-of state st	MIP010
EVST Field Trip Fee	BIOL 550 20 20 ENST 396 30 30 ENST 489S 20 20 ENSC 540 30 30 ENST 542 50 50 ENSC 550 20 20 ENST 560 20 20 ENSC 105N 10 10 ENSC 360 (field trip) 10 10 ENST 590 (PEAS) 30 30			Per Course	50			To cover costs associated with field trips.	MES001
EVST Supplies Fee	ENSC 360 (supply) 15 15 ENSC 551 (supply) 20 20			Per Course	20			To cover costs of consumable supplies.	MES001
Expedient Service Fee				Per Request		5	5	Special processing fee charged for immediate same-day processing of enrollment verifications and transcripts of students' academic records.	MGS001
Expedited Shipping/Processing Fee				Per Request	90	30-90	30-90	This fee covers the additional cost to expedite delivery of official transcripts and other documents sent by the Registrar's Office upon a special request from the customer.	
Field Skills Fee	FORS 130 100 100 NRSM 215 100 100 NRSM 130 100 100 PTRM 150 100 100			Per Course				To cover the costs associated with experiential coursework beyond the classroom relative to the ecological and social aspects of field of study.	
First Aid Lab Fee	HHP 189 35 35 HHP 289 35 35 HHP 188 35 35			Per Course				Used to purchase and repair equipment. Covers Authorized Provider Fee charged by American Heart Association.	MHH002
Foreign Languages Workshop				Per Student		700	700	The Foreign Languages Workshop requires the students to lodge and dine as a group. This fee covers the cost of food, food preparation, lodging and facility expenses, and other unique program expenses.	MCE003
Forestry and Conservation Program Tuition				Per Student	205	102.50flat(1-6) 205.00flat(7-99)	102.50flat(1-6) 205.00flat(7-99)	Tuition surcharge for upper-division College of Forestry and Conservation undergraduates. \$205.00 assessed to students enrolled for 7 credits or more;	MFR013

									\$102.50 assessed to students enrolled for 6 credits or less.	
Forestry Special Laboratory/Field Trip Fees (Forestry Majors)	ENSC	245N	30	30	Max/Course	283			To cover costs of lab supplies and field trips for Forestry majors.	MFR008
Forestry Special Laboratory/Field Trip Fees (Forestry Majors)	NRSM	374	129.00	129.00	Max/Course	283			To cover costs of lab supplies and field trips for Forestry majors. Rate is \$400 in the Fall and \$75 in the Spring.	MFR015
	NRSM	273 (Field Trip)	Fall \$400 Spring \$75	Fall \$400 Spring \$75						
Forestry Special Laboratory/Field Trip Fees (Forestry Majors)	PTRM	484	240	240	Max/Course	283			To cover costs of field sites for the Capstone class.	MFR014
Forestry Special Laboratory/Field Trip Fees (Non-Forestry Majors)	FORS	330 (Sec 02,04)	20	20	Max/Course	283			Forestry Special Laboratory/Field Trip Fees (Non-Forestry Majors)	MFR015
	NRSM	360 (Sec 02,04)	20	20						
Geology Field Trip Fee	GEO	191	40	40	Per Course				To cover transportation costs to field sites used in Geoscience courses.	MGL004
	GEO	226	40	40						
	GEO	301	40	40						
	GEO	310	40	40						
	GEO	311	40	40						
	GEO	315	40	40						
	GEO	391	40	40						
	GEO	426	40	40						
	GEO	433	40	40						
	GEO	420	40	40						
	GEO	531	40	40						
	GEO	570	40	40						
	GEO	572	40	40						
	GEO	582	40	40						
	GEO	583	40	40						
	GEO	585	40	40						
	GEO	231	40	40						
	GEO	320	40	40						
	GEO	327	40	40						
	GEO	305	40	40						
	GEO	433	40	40						
	GEO	211	40	40						
	GEO	309	40	40						
	GEO	451	40	40						
	GEO	582	40	40						
	GEO	460	40	40						
	GEO	560	40	40						
Geology Lab Fee	GEO	570	30	30	Per Course				Covers the cost of consumable laboratory supplies including chemicals, glassware, plasticware, and other common laboratory materials for the use in advanced Geoscience courses.	MGL004
	GEO	320	30	30						
	GEO	327	30	30						
Geology Summer Field Camp	GEO	429	557	557	Per Course				Covers expenses related to travel to Dillon, MT, and to field sites as well as air photos/maps used by students.	MGL005
Geosciences Extended Field Trip Fee	GEO	326	181	181	Per Course				Covers vehicle costs, mileage and daily rental, for long field trips (one-two weeks, 1500-2000 miles) associated with upper division and graduate Geoscience courses.	
Golf Fee	HHP	125	38.50	38.50	Per Course	60			Collected from all students enrolled in golf Health and Human Performance class. Used to defray costs of services not associated with a normal curriculum (i.e. instruction and use of course).	MCR821
	HHP	220	60	60						
Graduation Fee					Per Degree		30	30	To pay for 1.5 FTE positions in the Registrar's Office as well as graduation evaluation and other activities related to graduation.	MGS001
Health & Human Performance - Independent Contractors Fee	HHP	170-179	525	525	Per Course	525			Collected from students to pay independent contractors for conducting these courses. Fee is paid directly to Independent Contractor.	Collected by Indepen
Heavy Equipment Operation Course Materials Fee	HEO	146T	125	125	Per Course	360			To cover cost of fuels, lubricants, tires, and other consumable supplies.	MCT011
	HEO	148T	162	162						
	HEO	150T	360	360						

ID Card Fee		Per Card	15			The initial cost of an ID is \$15.00. A replacement ID is \$10.00	MIT801
IE3 Global Internship Application Fee		Per Student		285	285	Covers application, marketing, advising, facilitating, and recording costs associated with the review of program applications.	MCE240
IE3 Global Internship Program Fee		Per Student		3450	3450	This is a flow-through program fee passed on to the IE3 Global Internship Program with the Oregon University System.	MCE240
Info Tech Certification Testing Fee	ITS 280 35 35 289 ITS Sec 01- 185 190 05 289 ITS Sec 06- 144 148 10	Per Course	195			Pass-through fee for the required A+ and CCNA certification exams	MCT036
Introduction to Media Arts	MAR 101L 10 10	Per Course				To cover costs associated with materials purchased by Media Arts for student use and viewing in class (Videos, DVDs) and also for consumable supplies that become property of students.	MFA016
Introduction to Safe Patient Care	AHST 101 45 45	Per Course				Pass through fee for Association of Surgical Technologies membership.	MCT015
Introductory Geology Lab Fee	GEO 102N 10 10	Per Course				Covers the cost of field trips. Also covers cost of purchasing standard mineral samples, test kits, rock samples and topographic maps, all of which require regular replacement due to consumption, wear-and-tear and renewal.	MGL004
ISEP Dual Placement Fee		Per Dual Placement Request		460	460	The dual placement fee applies when a student requests two consecutive placements at different institutions at the time of the initial application.	Nancy 2212
ISEP Placement Fee		Per Student		360	360	Authorizes collection from selected applicants of the International Student Exchange Program to be forwarded to the headquarters of ISEP to cover costs of nomination and placement.	
Journalism Audio Fee	Journalism 270 25 25	Per Course				The fee attached to Journalism 270 is to replace audio reporting equipment that wears out due to repeated student use. This includes audio recorders, cables and microphones.	
Journalism Photography Fee	JOUR 227 56 56 JOUR 418 56 56 JOUR 328 56 56 JOUR 417 56 56 JOUR 420 56 56 JOUR 527 56 56 JOUR 620 56 56 JOUR 429 56 56	Per Course				Used to purchase consumable supplies used in the course.	MJN944
Journalism/Law Academic Facilities Fee		Per Semester		50	50	Repay Bond proceeds used to complete Anderson Hall and the Law School addition.	MRT608
Late Payment Fee		Per Occurrence		15	15	Assessed to students that make late payments on deferred payment contracts.	MBZT06
Late Registration		Per Occurrence	80			A uniform late registration fee for units of the Montana University System in the amount of \$80.00 is authorized for all students. An additional late registration fee in the amount of \$80.00 is authorized for all students who, with the unit's approval, register after the 15th instructional day. Each institution is granted authority to extend the registration period or waive the late registration fee under extenuating circumstances.	MBZT06
Law Program Tuition		Per Credit		145	145	Law Professional Program Fees go to the School of Law to support additional needs as a professional school and to help retain its accreditation by the American Bar Association. Monies will be used for adjunct faculty, placement, travel, and speaker expen	MBZI03
Library Overdue Service Charge		Per Occurrence	30			The maximum charge for overdue circulation or reserve items is \$30.00.	MML007

	MUSI 395 65 65		Semester			\$130.00 per semester per section.		
	MUSI 495 65 65							
	MUSI 500 65 65							
	MUSI 551 65 65							
	MUSI 102A 65 65							
Music Special Fee	MUSI 112A 21 21		Per Course	21		To cover field trips and new music each semester.	MFA013	
	MUSI 102A 21 21							
	MUSI 108A 21 21							
	MUSI 114A 21 21							
	MUSI 135A 21 21							
	MUSI 136A 21 21							
	MUSE 123 21 21							
	MUSI 130L 21 21							
	MUSI 132L 21 21							
	MUSI 101L 21 21							
	MUSI 207H 21 21							
	MUSI 195 21 21							
	MUSI 235 21 21							
	MUSI 236 21 21							
	MUSI 295 21 21							
	MUSI 308 21 21							
	MUSI 314 21 21							
	MUSE 397 21 21							
	MUSI 395 21 21							
	MUSI 495 21 21							
	MUSI 500 21 21							
	MUSI 551 21 21							
	MUSI 312 21 21							
	MUSI 131A 21 21							
	MUSI 331 21 21							
	MUSI 160A 21 21							
	MUSI 133L 21 21							
NSE In-Coming Fee			Per Student		50	50	NSE students who come to UM will be charged a fee for activities associated with the NSE Program.	MSA006
NSE Out-Going Fee			Per Student		100	100	Authorizes collection of \$100.00 from out-going students to cover on-campus processing costs and the pass through fee charged by NSE Consortium.	MSA006
Nursing Course Materials Fee	NRSG 130 95 95		Per Course				To help defray costs for disposable medical equipment and supplies used in lab. The course fee is used for the purchase of disposable supplies students must use to gain understanding and competency in nursing skills.	MCT005
	NRSG 191 95 95							
	NRSG 262 95 95							
Nutrition Counseling Fee			Per Session		20	20	Collected from students for nutrition counseling concerning eating disorders and weight issues.	MDS820
Off Campus - MBA			Per Credit		133	133	This per credit fee will partially defray the costs associated with cohort degree programs delivered to sites throughout Montana through either personal meetings or telecommunications systems.	MPV003
Orientation Fee			Per Student	65	65 for Missoula College	65 for Missoula College	One time charge of \$65.00 for orientation program for any new domestic baccalaureate student, new transfer student, or new foreign student (undergraduate). \$20 for any new College of Technology student (including those transferring from the Mountain Campus).	MSA007
Parking Fine			Per Occurrence	50			Authorizes presidents to assess per offense fines for violation of motor vehicle or parking regulations on each unit.	MCP801
Parking Permit - General			Per Year		185	185	Authorizes presidents to assess fees for parking on campus. \$185 fee for parking per year. \$92.50 per semester (available for students only) and \$62.50 per summer. Two wheeled vehicles are \$35.00 per year. Car Pool is \$10.00 each member per year. Service and delivery \$20.00 per year. Loss/Damaged decal replacement	MCP801

									\$10.00. Day parking passes are \$3.00. Hourly rate is \$1.00. Go Green is \$61.50.	
Parking Permit - Reserved					Per Year		555	555	Authorizes collection for a reserved parking space.	MCP801
Performance Fee	MUSI 155A	40	40		Per Semester				To offset concert recital and tour expenses and provide consumable materials.	MFA024
	MUSI 112A	40	40							
	MUSI 108A	40	40							
	MUSI 114A	40	40							
	MUSI 110A	40	40							
	MUSI 131A	40	40							
	MUSI 122A	40	40							
	MUSI 355	40	40							
	MUSI 312	40	40							
	MUSI 308	40	40							
	MUSI 314	40	40							
	MUSI 310	40	40							
	MUSI 331	40	40							
	MUSI 322	40	40							
	MUSI 162	40	40							
	MUSI 267	40	40							
	MUST 227	40	40							
	MUSI 323	40	40							
	MUSI 362	40	40							
	MUSI 467	40	40							
	MUST 427	40	40							
	MUSI 123A	40	40							
Pharmacy Assessment Fee	PHAR 363	75	75		Per Course				To cover the cost associated with pharmacy accreditation- required assessments.	
	PHAR 371	75	75							
	PHAR 463	75	75							
	PHAR 471	75	75							
	PHAR 563	75	75							
	PHAR 571	75	75							
Pharmacy Field Trip	BMED 324	46	46		Per Course				To offset cost of 3 field trips throughout semester to study medicinal plants.	MPH007
	HS 324	46	46							
	PHAR 324	46	46							
Pharmacy Program Tuition					Per Year		4200	4200	Collected from all students admitted and enrolled in the Pharmacy Professional Program. The Pharmacy Professional Program generally runs fall and spring term, but on occasion may include summer.	MBZI01
Pharmacy Technology Course Materials Fee	PHA 104	100	100		Per Course				Collected from students to cover costs for lab supplies.	MCT014
Photography	ARTZ 284A	75	75		Per Course				To buy photography supplies in bulk, significantly lower cost to students.	MFA027
	ARTZ 384	75	75							
	ARTZ 385	75	75							
	ARTZ 388	75	75							
	ARTZ 484	75	75							
	ARTZ 486	75	75							
	ARTZ 584	75	75							
Physical Therapy Program Tuition					Per Year		4400	4400	Collected from all students admitted and enrolled in the Physical Therapy DPT Degree Programs. The Physical Therapy DPT Program generally runs fall and spring term, but on occasion may include summer.	MBZI02
Physics and Astronomy Laboratory Fee	ASTR 134N	10	10		Per Course				Assessed to enrolled students.	MPA003
	ASTR 135N	10	10							
	PHSX 206N	10	10							
	PHSX 208N	10	10							
	PHSX 216N	10	10							
	PHSX 218N	10	10							
Physiology Lab Fee	HHP 226	35	35		Per Course				Fee for disposable, consumable and minor lab supplies, and equipment maintenance.	MHH004
	HHP 241	35	35							
	HHP 367	35	35							
	HHP 369	35	35							
	HHP 373	35	35							

	HHP 378 35 35								
	HHP 482 35 35								
	HHP 484 35 35								
	HHP 499 35 35								
	HHP 531 35 35								
	HHP 340 35 35								
	HHP 341 35 35								
	HHP 411 35 35								
	HHP 412 35 35								
	HHP 334 35 35								
	HHP 242 35 35								
	HHP 460 35 35								
	HHP 224 35 35								
	HHP 225 35 35								
	HHP 301 35 35								
	HHP 339 35 35								
Placement Extension Fee (ISEP)				Per Extension Request		100	100	Authorizes collection when a participant extends the ISEP placement (e.g. from a semester to a full-year placement of from one year to the next).	MIP003
Placement Testing (Missoula College)				Per Occurrence		15	15	Fee charged each time a placement test is administered.	
Printmaking	ARTZ 271A 75 75 ARTZ 371 75 75 ARTZ 470 75 75 ARTZ 571 75 75 ARTZ 372 75 75			Per Course				To buy printmaking supplies in bulk, this will significantly lower cost to students.	MFA028
Professional Program Technology Fee				Per Semester		100	100	This fee would be used to maintain, repair and replace multimedia reporting equipment. This fund would help maintain multimedia editing computers with appropriate software and accessories; repair and replace digital video and still camera lens, bodies, memory cards, and bags worn out by regular student use; and repair and replace audio recorders, microphones, cables and wireless mics worn out by regular student use.	
Public Health Program Tuition				Per Credit		150	150	Collected from all students admitted and enrolled in the School of Public Health and Community Health Sciences degree program. Fee assessed for fall, spring, and summer terms.	MBZI01
Radiation Monitoring Fee	AHXR 240 25 25 AHXR 195-1 10 10 AHXR 195-2 10 10 AHXR 195-3 10 10 AHXR 195-4 10 10			Per Course	25			To cover the cost of radiation monitors for student use during their clinical education as required by the NRC.	MCT039
Radiation Technology Course Materials Fee	AHXR 240 25 25			Per Course				To cover the cost of consumable supplies required for student participation.	MCT039
Radio TV Lab Fee	JRNL 251 45 45 JRNL 350 45 45 JRNL 351 45 45 JRNL 340 45 45 JRNL 352 45 45 JRNL 482 45 45 JRNL 481 45 45 JRNL 480 45 45 JRNL 488 45 45 JRNL 440 45 45			Per Course				Used to purchase audio disks and videos, computer software, Avid and Adobe Newsroom systems and general items to keep updated lab.	MJN005
Recreational Power Equipment Course Fee	SET 160T 22 22 SET 176T 22 22 SET 177T 22 22 SET 178T 22 22 SET 179T 22 22 SET 180T 22 22 SET 181T 22 22			Per Course				To help defray the cost of consumable shop supplies.	MCT009
Repeat Course Fee				Per Course	50			Fee assessed in the normal billing cycle	MPV004

										for courses repeated according to a tiered rubric to any student seeking to repeat a course: 1st repeat \$25, 2nd repeat \$35, 3rd repeat \$50.	
Residence Halls Prepayment					Per Student		200	200		Authorizes UM to impose a housing prepayment. Said fee to be applied toward payment of room costs at time of registration. Fee is refundable if cancellation is received by published dates.	
Residence Life Miscellaneous Rental & Service Fee					Per Use	1.00-250.00				User service fees are charged for miscellaneous rental and services. Examples of these user fees include movie rental, mini storage rental, Community Center use rental, late fee, maid services, activation and direct connect computer fees, room and apartment transfer fee, lock-out fees, application processing fee, room cancellation fee, improper check-out fee, and semester withdrawal fee.	MSA804RH MSA808UV MS
Respiratory Therapy Technology Fee	RES 150T	190	190		Per Course	190				Collected from students to cover costs of lab supplies, CPR training, ACLS training materials, ventilator training	MCT004
	RES 250T	70	70								
	RES 270T	35	35								
	RES 260T	35	35								
Respiratory Therapy Technology Test Fee	RES 252T	435	435		Per Student					To offset the cost of administering four (4) readiness exams required for Respiratory Therapy students.	MCT004
Rock Climbing, Intermediate	HHP 255	375	375		Per Course					Fee for field trip transportation, disposable and consumable climbing supplies.	MCR813
School of Business Program Tuition					Per Semester	250				Collected from upper division undergraduate and on-campus graduate students majoring in Business Administration. \$250.00 assessed to students enrolled for 7 credits or more; \$150.00 assessed to students enrolled for 6 credits or less. Fee assessed for fall, spring, and summer terms.	MBZI05
School of Law Acceptance Deposit					Per Student		300	300		Authorizes the School of Law to impose an "acceptance fee" in the amount of \$300.00. This fee is applied toward payment of registration and tuition. \$150.00 of the deposit is refundable if written notice of cancellation is postmarked by July 15.	
Science Field Trip Fee	SCN 105N	20	20		Per Course					To cover the costs of field trips associated with this coursework.	
Science Lab Fee	SCI 225N	10	10		Per Course					To purchase consumable supplies and minor tools and transportation to field study sites.	MAS003
	SCI 226N	10	10								
Sculpture	ARTZ 251	45	45		Per Credit					To buy sculpture supplies in bulk, this will allowing purchases at lower cost.	MFA030
	ARTZ 351	45	45								
	ARTZ 451	45	45								
	ARTZ 551	45	45								
Senior Thesis	ARTZ 499	55	55		Per Course					To cover expenses incurred for the design, creation, and mailing of the students promotional exhibit announcements and for the purchase of consumable supplies.	MFA006
Single Admission File Fee					Per Student		8	8		Administrative fee to create a 'single admissions file' in the Montana University System	?
Social Work Program Tuition					Per Credit		133.35	133.35		Collected from all students admitted and enrolled in the Social Work Masters Degree Program. Fee assessed for fall, spring, and summer terms.	MBZI04
Special Topics - Art	ART Z 291 Sec 1X Art Education	35	35		Per Credit					To cover cost of bulk purchase of materials and supplies to be used and retained by students.	
	ART Z 291 Sec 2X Ceramics	35	35								
	ART Z 291 Sec 3X Drawing	35	35								
	ART Z 291 Sec 4X Painting	35	35								
	ART Z 291 Sec 5X Photography	35	35								
	ART Z 291 Sec 6x Printmaking	35	35								

	ART Z 291 Sec 7x Sculpture 35 35								
	ART Z 491Sec 1x Art Education 35 35								
	ART Z 491 Sec 2x Ceramics 35 35								
	ART Z 491 Sec 3x Drawing 35 35								
	ART Z 491 Sec 4x Painting 35 35								
	ART Z 491 Sec 5x Photography 35 35								
	ART Z 491 Sec 6x Printmaking 35 35								
	ART Z 491 Sec 7x Sculpture 35 35								
Sponsored Continuing Education - High School		Per Course		25	25			This fee is designed to provide university academic credit to high school students for a reduced fee of \$25 (minimum) under a fully sponsored extension or continuing education course.	MCE003
Student Intern Fee	ALL 198 5.25 5.25 ALL 298 5.25 5.25 ALL 398 5.25 5.25 ALL 498 5.25 5.25 ALL 598 5.25 5.25 ALL 698 5.25 5.25	Per Credit						To cover cost of the Internship Program.	MCE002
Student Teaching Fee	C&I 469 (Sec 03) 125 125 C&I 590 (Sec 04) 125 125 EDU 495 (Sec. 1) 125 125 EDU 495 (Sec. 04, 07) 125 125	Per Student						Fee charged to all Student Teachers	MED008
Study Abroad Fees		Per Student						Student groups traveling abroad often pool financial resources to secure better rates for housing, food, and transportation. The University collects an equal share from each student and entrusts the funds to the faculty member accompanying the group. This fee may also include covering the appropriate cost of operating expenses relating to instructor expense (i.e.: travel related instructional expense).	VARIOUS
Surgical Technology Course Materials Fee	AHST 115 25.50 25.50 AHST 215 25.50 25.50	Per Course						Cover cost for lab supplies.	MCT015
Surgical Technology Test Fee	AHST 202 237 237	Per Course						Pass-through fee to cover cost of the required National SCT Self Assessment Test.	MCT015
Sustainability Fee		Per Semester		4.00 (Optional)	4.00 (Optional)			The optional fee creates a Revolving Energy Loan Fund to finance energy efficiency projects and utility reduction measures on campus.	MAF613
Swimming Fee	HHP 149 40 40 HHP 155 40 40 HHP 200 71 71 HHP 238 71 71 HHP 295 71 71 HHP 337 71 71 HHP 338 71 71	Per Course	71					Fee is to cover supervision of pool facility and lifeguards.	MCR814
Table Tennis	HHP 152 53 53	Per Course						Fee for non-academic facility use and for consumable equipment used in Health and Human Performance Activity table tennis courses.	MUC813
Testing Fee - Various		Per Occurrence	47.5					Covers cost of testing individuals upon request for interest and personality tests, and other tests such as ACT, Miller Analogy, and CLEP.	MSA008

Textiles Fee	THTR 346	35	35	Per Course		Cover the bulk purchase of dyestuffs, paints, fabrics, and equipment used in the lab component of the class.	MFA011
Theatre History Fee	THTR 330H	25	25	Per Course		This fee is to cover expenses for materials for student use, special enrichment activities, and tickets to productions.	MFA011
	THTR 331H	25	25				
Theatre Materials Fee	THTR 202	35	35	Per Course	35	To purchase consumable supplies used during the course of instruction, such as fabrics, make-up and production materials	MFA011
	THTR 203	35	35				
	THTR 249	20	20				
	THTR 315	21	21				
	THTR 355	30	30				
	THTR 356	30	30				
	THTR 365	35	35				
	THTR 465	35	35				
	THTR 101L	35	35				
	THTR 120A	35	35				
	THTR 121A	35	35				
	THTR 113A	35	35				
	THTR 102	35	35				
	THTR 245	25	25				
	THTR 316	21	21				
	THTR 345	10	10				
	THTR 565	35	35				
	THTR 456	25	25				
	THTR 415	21	21				
	THTR 416	21	21				
Theatre Professional Development Fee	THTR 307	30	30	Per Course		To prepare audition materials, take field trips and to provide other items to enhance the student's professional portfolio.	MFA011
	THTR 308	30	30				
	THTR 309	30	30				
	THTR 320	30	30				
	THTR 321	30	30				
	THTR 350	30	30				
	THTR 450	30	30				
	THTR 336	30	30				
	THTR 340	30	30				
	THTR 360	30	30				
	THTR 370	30	30				
	THTR 371	30	30				
	THTR 407	30	30				
	THTR 408	30	30				
	THTR 409	30	30				
	THTR 420	30	30				
	THTR 421	30	30				
	THTR 445	30	30				
	THTR 447	30	30				
	THTR 440	30	30				
	THTR 460	30	30				
	THTR 470	30	30				
	THTR 472	30	30				
	THTR 475	30	30				
	THTR 476	30	30				
	THTR 507	30	30				
	THTR 508	30	30				
	THTR 520	30	30				
	THTR 525	30	30				
	THTR 577	30	30				
	THTR 578	30	30				
	THTR 675	30	30				
	THTR 677	30	30				
	THTR 426	30	30				
	THTR 521	30	30				
	THTR 526	30	30				
	THTR 527	30	30				
	THTR 528	30	30				
	THTR 529	30	30				

	THTR 540 30 30 THTR 550 30 30 THTR 560 30 30						
Ticket Processing Fee		Per Occurrence		1	1	Per ticket assessment to cover mailing and handling of tickets that are sold by phone at the UM. This charge will cover envelopes, postage, phone costs, and records for reference files.	VARIOUS
Transcript Fee		Per Request		3	3	Authorizes collection of transcript fee as follows: each student may receive one free official transcript. For every transcript request thereafter, \$3.00 maximum shall be charged per copy.	MGS001
University Transition	UNC 194 32 32	Per Course	75			The University Transition fee covers cost of providing food prior to Meal Plan availability and delivers course material facpacs to students as they arrive on campus to begin instruction.	MCE231
University Village Damage Deposit and Lewis & Clark Village Damage and Deposit		Per Student	400	300	350	\$300.00 (FY14) and \$350 (FY15) collected from all residents of University Village living units, with the exception of Lewis & Clark Village which is \$400.00. Refunded when resident moves out if rent is current and there has been no damage to the rental unit.	
Welding Technology Course Materials Fee	WLDG 101 45 45 WLDG 139 45 45 WLDG 103 45 45 WLDG 180 45 45 WLDG 117 15 15 WLDG 187 45 45 WLDG 145 45 45 WLDG 192 30 30 WLDG 191 25 25 WLDG 215 45 45 WLDG 210 45 45 WLDG 245 45 45 WLDG 275 45 45 WLDG 280 25 25 WLDG 285 45 45	Per Credit	45			To help defray the cost of welding supplies consumed in laboratory classes.	MCT010
Wildlife Biology Tuition		Per Student		105	105	Tuition surcharge for upper-division Wildlife Biology majors.	MFR013