

## **FEE SCHEDULE**

The following fees are charged directly to student accounts and are non-refundable.

<b>Fee Type</b>	<b>Payable</b>	<b>Amount</b>
Application Fee (non-refundable)	one time	\$50
I-20 Processing Fee (international students only)	one time	\$125
Student Accident Insurance Fee	each term	\$75
Production Insurance Fee: Cinema students	each term	\$170
Production Insurance Fee: VFX & GDIM students, when required for a course	only when required	\$170
U-PASS Transit Program	each term	\$160
Tuition Late Payment Fee	each occurrence	\$50
NSF Returned Check Fee/Returned ACH Deposit Fee	each occurrence	\$25
Library Late Return Fee	per item	\$5
Unreturned Campus Security Access Card	each occurrence	\$5

## **PRODUCTION EQUIPMENT FEES**

<b>Fee Type</b>	<b>Payable</b>	<b>Amount</b>
Late cancellation (less than 48 hours before scheduled pick up time)		
Late for pickup (beyond 30 minute grace period <b>without</b> advance notice/ approval), NO gear given	per 50 items*	\$50
Late for return (beyond 30 minute grace period <b>without</b> advance notice/ approval), per 24 hour period	per 50 items*	\$25
	per 50 items*	\$50
Missing item returned late (up to 3 days, then replacement)	per item, per day	\$5
Restocking fee (leaving gear behind at pickup, intentionally) max. \$100	per item	\$10
Gear returned dirty or packed incorrectly	per item	\$5
Gear returned dirty or packed incorrectly	per kit	\$20
Administrative restocking fee in conjunction with replacing damaged or lost gear	per item	\$10

*\*The fee is per instance based on the defined activity. For each 50 items returned late, the stated fee is applied.*