

THE UNIVERSITY OF MONTANA
NON-MANDATORY FEE REPORT: FISCAL YEARS 2016-2017
BOR APPROVAL # 167-102-R0515

Name of Fee	Course Information				Assessment	Maximum Fee	Fee Amount		Description	Index
	Subject	Course Number	Fee Amount				2016	2017		
			2016	2017						
Acceptance Fee 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 is non-refundable.	
Alternative Break Program Fee	HONR	270	50	50	Per Student				Collected to cover a portion of the travel costs associated with the Alternative Winter Break service learning course.	MHC005
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. THIS FEE IS ONLY ASSOCIATED WHEN THESE COURSES ARE OFFERED THROUGH THE SCHOOL OF EXTENDED AND LIFELONG LEARNING.	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 the processing and	

								auditing of the graduate application. This fee is 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
Applied Arts & Sciences Cadaver/Lab Fee	BIOH 202N	25	25		Per Course				To purchase consumable supplies and materials, and to purchase and maintain cadavers for laboratory.	MCT013
	BIOH 212N	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. THIS FEE IS ONLY ASSOCIATED WHEN THESE COURSES ARE OFFERED THROUGH THE SCHOOL OF EXTENDED AND LIFELONG LEARNING.	MCE230
Art Education Fee	ARTZ 302A	45.90	46.80		Per Course	46.80			To cover costs associated with student materials used in presentations in class and in the schools, and retained by the students.	MFA025
	ARTZ 402	45.90	46.80							
	ARTZ 403	45.90	46.80							
	ARTZ 405	45.90	46.80							
Art Fundamentals Fee	ARTZ 103A	40.80	41.60		Per Course	41.60			To cover the cost of ceramic, sculpture, painting, and drawing bulk supplies for student use and retention at end of course.	MFA006
	ARTZ 105A	40.80	41.60							
	ARTZ 106A	40.80	41.60							
	ARTZ 108A	40.80	41.60							
Art History Special Fee	ARTH 160L	20.40	20.80		Per Course	20.80			To cover the costs associated with the purchase of consumable supplies, rental of films, DVD's, slides, and other materials for direct	MFA036
	ARTH 200H	20.40	20.80							
	ARTH 201H	20.40	20.80							

									student use as well as field trips for viewing art.	
Art Painting and Drawing Fee	ARTZ 211	30.60	31.20	Per Course	31.20				To cover the cost of painting and drawing supplies purchased in bulk to be used in class and retained by students.	MFA029
	ARTZ 221A	30.60	31.20							
	ARTZ 311	30.60	31.20							
	ARTZ 321	30.60	31.20							
	ARTZ 394A	30.60	31.20							
	ARTZ 410	30.60	31.20							
	ARTZ 420	30.60	31.20							
	ARTZ 422	30.60	31.20							
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.	MFH003
Biological Station Field Course Fee	BIOL/B IOE/BI OB	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 122	13.50	13.50	Per Course	\$13.50				Building Maintenance Engineering Course Materials Fee.	MCT007
	BME 123	13.50	13.50							
	BME 127	13.50	13.50							
	BME 128	13.50	13.50							
	BME 130	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 core requirement for every business major. This fee will support student assessment.	MBU018
Business Technology	LEG 286	45	45	Per Course					Required enrollment fee assessed for access to the	MCT043
	LEG 287	45	45							

							Legal Research Database	
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.	
	ACTG 211	8	8					
	ACTG 250T	8	8					
	ACTG 298	10.50	10.50					
	AHMA 201	10	10					
	AHMA 203	10	10					
	AHMS 252	3	3					
	AHMS 256	5	5					
	AHMS 298	5	5					
	AMGT 145	5	5					
	AMGT 240	5	5					
	BMGT 245	5	5					
	BMGT 299T	5	5					
	BMKT 109T	5	5					
	BMKT 240T	12	12					MCT002
	BMKT 265	5	5					
	CAPP 120	5	5					
	CAPP 154	5	5					
	CAPP 156	5	5					
	CAPP 254	8	8					
	CRT 181T	5	5					
	CULA 298	12	12					
	HMR 290T	5	5					
	LEG 282	5	5					
	LEG 288	5	5					
	LEG 291	5	5					
	LEG 298	5	5					
	MART 214	10	10					
	MART 232	7.50	7.50					
Cadaver Laboratory Fee	ATEP 569 Sec 01	236	236	Per Course			To cover costs associated with purchase and maintenance of cadavers.	MPH005
	PT 510	236	236					
Campus Recreation Outdoor Program Fee	ACT 114	161	161	Per Course	225		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 ski	MCR813
	ACT 119	159	159					
	ACT 177	185	185					
	ACT 178	159	159					
	ACT 179	159	159					
	ACT 215	225	225					
	ACT 222	161	161					

							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 120	35	35	Per Course	75		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
	CSTN 122	50	50					
	CSTN 142	35	35					
	CSTN 143	50	50					
	CSTN 171	50	50					
	CSTN 205	35	35					
	CSTN 206	50	50					
	CSTN 278	50.00	50.00					
	CSTN 279	50	50					
	CSTN 282	75.00	75.00					
	CSTN 283	50	50					
	CSTN 299	50	50					
Ceramics Fee	ARTZ 131A	40.80	41.60	Per Credit	41.60		To buy ceramic supplies in bulk, allowing purchases at lower cost.	MFA026
	ARTZ 231A	40.80	41.60					
	ARTZ 331	40.80	41.60					
	ARTZ 335	40.80	41.60					
	ARTZ 430	40.80	41.60					
	ARTZ 531	40.80	41.60					
Chemistry Lab Fee	CHMY 101N	30.60	30.60	Per Course			To cover cost of consumable supplies, lab supplies and materials.	MCH003
	CHMY 122	30.60	30.60					
	CHMY 124	30.60	30.60					
	CHMY 141N	30.60	30.60					
	CHMY 143N	30.60	30.60					
	CHMY 222	30.60	30.60					
	CHMY 224	30.60	30.60					
	CHMY 225	30.60	30.60					
	CHMY 311	30.60	30.60					
	CHMY 402	30.60	30.60					
	CHMY 421	30.60	30.60					
	CHMY 465	30.60	30.60					
	CHMY 480	30.60	30.60					
Chemistry Lab Fee	BCH 111	33.65	33.65	Per Course	105		To cover cost of consumable supplies, lab supplies and materials.	MCH003
	BCH 486	105	105					
Chemistry Locker Fee/Breakage				Per	30.00		Fee assessed to any student	

		Occurrence				who fails to check out lab locker or for breakage or loss of materials or equipment with a replacement cost in excess of \$5.	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.	MED027
Computer Technology Course Materials Fee	105 Sect. CSCI 01C- 5 5 10C CSCI 113 10 10 CSCI 120 5 5 CSCI 221 5 5 CSCI 240 5 5 DDSN 244 20 20 DDSN 245 10 10 ITS 150 10 10 ITS 152 10 10 ITS 165 5 5 ITS 210 5 5 ITS 212 5 5 ITS 214 5 5 ITS 250 10 10 ITS 252 10 10	Per Course	25			To cover cost of consumable lab supplies and materials for creating student projects.	MCT029
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	MCE003

							shall pay the full fee.	
Counselor Education Clinical Fee	COUN 530	100	100	Per Course			The Counselor Education Clinical Fee contributes to the maintenance of our campus clinical space, counseling supplies, and supervision technology. The fee also supports additional supervision and administrative duties required to approve, place, and monitor students serving as interns in school and community mental health settings.	MED019
	COUN 585	100	100					
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	62.35	68.55	Per Course	103		To help defray cost of required supplies, food, and baking materials.	
	CULA 105	16.5	18.15					
	CULA 156	103	103					
	CULA 157	103	103					
	CULA 158	50.00	55.00					
	CULA 160	103	103					
	CULA 161	103	103					
	CULA 165	103	103					
	CULA 210	45.35	50.00					
	CULA 270	39.70	43.70					
	CULA 275	103	103					
	CULA 299	103	103					MCT006
DBS Lab Fee	101N			Per Course	105		To cover the costs of consumable supplies, laboratory supplies and materials, field trips/supplies, and specimens.	
	BIOB (lab sections only)	20	20					
	BIOB 160N	22	22					
	BIOB 171N	22	22					
	BIOB 395	20	20					
	BIOB 411	35	35					
	BIOB 541	51	51					
	BIOE 371	18	18					

	DST	235	22	22						
Diesel Equipment Technology Program fee					Per Semester		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.	MCT008
Digital Books and Materials Fee					Per Student	150			Pass through fee assessed to students whose faculty utilize digital textbooks and instructional materials as part of their course curriculum. This is a partnership developed with the UC Bookstore.	
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	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	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. The per credit fee is the maximum that may be charged and based on the program a lower amount may be applied.	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	ETEC 105	15	15	Per Course	25				To cover cost of transistors, capacitors and other electronic components.	MCT003
	ETEC 106	15	15							
	ETEC 113	10	10							
	ETEC 240	20	20							
	ETEC 245	25	25							
	ETEC 250	15	15							
	ETEC 251	15	15							
	ETEC 260	20	20							
	ETEC 265	15	15							
	ETEC 270	25	25							
	ETEC 275	25	25							
	ETEC 299	10	10							
Energy Technology Course Materials Fee	NRGY 195	160	160	Per Course	200				To cover cost of consumable lab and educational supplies and materials for creating student projects.	MCT052
	NRGY 299	160	160							
English Language Institute				Per Semester	3850	3850	3850		Tuition fees for the English Language Institute will be no more than \$3850.00 a semester. In-state students will be charged half of the full tuition rate and out-of-state	MIP010

									students will be charged no more than \$3850.00 a semester.	
EVST Field Trip Fee	BIOL 550 20 20 ENSC 105N 10 10 360 ENSC (field trip) 10 10 ENSC 495 20 20 ENSC 540 30 30 ENSC 550 20 20 ENST 396 30 30 ENST 489S 20 20 ENST 542 50 50 ENST 560 20 20 ENST 590 (PEAS) 30 30	Per Course	50						To cover costs associated with field trips.	MES001
EVST Supplies Fee	ENS C 360 (supply) 15 15 ENS C/BI OB 551 (supply)/551 20 20	Per Course	20						To cover costs of consumable supplies.	MES001
Expedient Service Fee		Per Request		15	15				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 and the Graduate School upon a special request from the customer.	MRG005/MGS003
Extended MBA Fee	605 ACTG (Campus 133 133 7) 651 BFIN (Campus 133 133 7) 681 BFIN (Campus 133 133 7)	Per Credit							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.	

	604							
	BMGT (Campus 133 7)	133						
	640							
	BMGT (Campus 133 7)	133						
	650							
	BMGT (Campus 133 7)	133						
	665							
	BMGT (Campus 133 7)	133						
	685							
	BMGT (Campus 133 7)	133						
	650							
	BMIS (Campus 133 7)	133						MBU019
	674							
	BMIS (Campus 133 7)	133						
	660							
	BMKT (Campus 133 7)	133						
	603							
	MBA (Campus 133 7)	133						
	645							
	MBA (Campus 133 7)	133						
	655							
	MBA (Campus 133 7)	133						
	694							
	MBA (Campus 133 7)	133						
	696							
	MBA (Campus 133 7)	133						
	699							
	MBA (Campus 133 7)	133						
Field Skills Fee	FORS 130	100	100	Per Course	150			To cover the costs associated with experiential coursework beyond the
	FORS 202	35	35					
	NRSM 215	150	150					MFR032

	PTRM	150	100	100				classroom relative to the ecological and social aspects of field of study.		
First Aid Lab Fee	ECP	100	35	35	Per Course			Used to purchase and repair equipment. Covers Authorized Provider Fee charged by American Heart Association.	MHH002	
	ECP	101	35	35						
	ECP	121	35	35						
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)	102.50flat(1-6)	To meet costs of educating students in the Dynamic Learning Environment based on the necessity of field experiences in natural resources management.	MBZI07
							205.00flat(7-99)	205.00flat(7-99)		
Forestry Special Laboratory/Field Trip Fees (Forestry Majors)	NRSM	210	60	60	Max/Course				To cover costs of lab supplies and field trips for Forestry majors.	MFR008, MFR014, MFR015
			Fall	Fall						
			\$450	\$450						
	NRSM	(Field Trip)	Spring	Spring						
			\$100	\$100						
	NRSM	374	150	150						
	PTRM	484	240	240						
Forestry Special Laboratory/Field Trip Fees (Non-Forestry Majors)		330			Max/Course	283			Forestry Special Laboratory/Field Trip Fees (Non-Forestry Majors)	MBZI07
	FORS	(Sec 02,04)	35	35						
			360							
	NRSM	(Sec 02,04)	35	35						
Game Room Class Fee	ACT	143	53	53	Per Course	60			Fee for non-academic facility use and for consumable equipment used in Health and Human Performance Activity courses	MUC813
	ACT	151	60	60						
Geology Field Trip Fee	GEO	191	40	40	Per Course				To cover transportation costs to field sites used in Geoscience courses.	
	GEO	211	40	40						
	GEO	225	40	40						
	GEO	305	40	40						
	GEO	309	40	40						

	ITS	Sec	195	195						MCT036
		01-05								
		289								
	ITS	Sec	150	150						
		06-10								
International Student Fee					Per Semester		50	50		Foreign Student and Scholar Services is requesting a \$50 fee per semester be assessed on all F-1/F-2 and J-1/J-2 visa holders, excluding exchange students from partner institutions, beginning Fall Semester 2015. Based on a projected enrollment of 400, this would result in \$40,000 annually.
Introduction to Media Arts	MART	101L	10	10	Per Course	10				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.
Introduction to Safe Patient Care	AHST	101	45	45	Per Course					Pass through fee for Association of Surgical Technologies membership.
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.
ISEP Dual Placement Fee					Per Dual Placement Request	495	495	495		The dual placement fee applies when a student requests two consecutive placements at different institutions at the time of the initial application.
ISEP Placement Fee					Per Student	395	395	395		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	JRNL 270	25	25	Per Course				This fee is collected in order to replace audio reporting equipment that wears out due to repeated use. This includes audio recorders, cables, and microphones.	MJN006
Journalism Photography Fee	JRNL 257	56	56	Per Course				Used to purchase consumable supplies used in the course.	MJN944
	JRNL 527	56	56						
	JRNL 620	56	56						
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. The billing fee is included in the maximum charge	MML007

Masters in Athletic Training Program Tuition		Per Semester		925 925	Collected from upper level students who participate in the accelerated 3-2 entry level Masters' in Athletic Training education program. Fee is assessed for fall, spring, and summer terms.	MBZI06
Media Arts Fee	MART 102 40 40 MART 111A 40 40 MART 112A 40 40 MART 210 40 40 MART 221 40 40 MART 222 40 40 MART 230 40 40 MART 251 40 40 MART 252 40 40 MART 255 40 40 MART 256 40 40 MART 291 40 40 MART 300 40 40 MART 301 40 40 MART 302 40 40 MART 305 40 40 MART 321 40 40 MART 322 40 40 MART 323 40 40 MART 324 40 40 MART 325 40 40 MART 326 40 40 MART 327 40 40 MART 330 40 40 MART 333 40 40 MART 335 40 40 MART 336 40 40 MART 340 40 40 MART 341 40 40 MART 342 40 40 MART 357 40 40 MART 416 40 40 MART 422 40 40 MART 425 40 40	Per Course	40		To cover costs associated with materials provided by Media Arts for the creation of projects that the student makes in class. Media arts provides all materials for the creation of projects. All projects are the property of the student at completion.	MFA016

	MART 440	40	40					
	MART 442	40	40					
	MART 445	40	40					
	MART 446	40	40					
	MART 450	40	40					
	MART 455	40	40					
	MART 456	40	40					
	MART 457	40	40					
	MART 465	40	40					
	MART 470	40	40					
	MART 471	40	40					
	MART 491	40	40					
	MART 499	40	40					
	MART 508	40	40					
	MART 509	40	40					
Medical Assisting Lab Materials Fee	AHMA 260	95	95	Per Course			Fee is to defray the cost of disposable medical equipment and supplies used for learning in the lab. The medical equipment and supplies are required for skills learning necessary to meet student learning and program outcomes for competencies in field of practice	
	AHMA 262	95	95					
Medical Records Fee				Per Request	15		Clerical fee for copying records is \$15.00 plus an additional .50 cents per page.	MHS822
Medical Technology Internship Program Tuition	BIOH 470-61	1200	1200	Per Course	1800		Fees collected for this account cover tuition and fees assessed by institutional contractors who provide clinical laboratory internships to students in the Medical Technology program at UM. This account is merely a pass-through; we will only charge students the actual amount of tuition and fees billed by the contracted institutions. If the tuition and fees charged by our contracted institutions decrease, so will the fee we	MBI008
	BIOH 470-62	500	500					
	BIOH 470-63	1200	1200					
	BIOH 471-01	1200	1200					
	BIOH 471-02	500	500					
	BIOH 471-03	1200	1200					
	BIOH 472-01	1200	1200					
	BIOH 472-02	500	500					
	BIOH 472-03	1200	1200					

									charge students.	
MontPIRG Fee				Per Semester		5.00 Fall/Spring Optional, 2.50 Summer Optional	5.00 Fall/Spring Optional, 2.50 Summer Optional		The optional fee creates a pool of funds to hire professional staff that works with students to teach skills in community organizing.	MST028
Music Lab Fee	MUST 110	35	35	Per Course	35				To cover scores and other materials used in class.	MFA013
	MUST 210	35	35							
	MUST 310	35	35							
	MUST 410	35	35							
Music Lesson Fee	MUSI 102A	65	65	Per Section/per Semester	130				Applied music fees are \$65.00 per credit, per section to a maximum of \$130.00 per semester per section.	MFA012
	MUSI 195	65	65							
	MUSI 295	65	65							
	MUSI 395	65	65							
	MUSI 495	65	65							
	MUSI 500	65	65							
	MUSI 551	65	65							
Music Special Fee	MUSE 123	21	21	Per Course	21				To cover field trips and new music each semester.	MFA013
	MUSE 397	21	21							
	MUSI 101L	21	21							
	MUSI 102A	21	21							
	MUSI 108A	21	21							
	MUSI 112A	21	21							
	MUSI 114A	21	21							
	MUSI 130L	21	21							
	MUSI 131A	21	21							
	MUSI 132L	21	21							
	MUSI 133L	21	21							
	MUSI 135A	21	21							
	MUSI 136A	21	21							
	MUSI 160A	21	21							
	MUSI 195	21	21							
	MUSI 207H	21	21							
	MUSI 235	21	21							
	MUSI 236	21	21							
	MUSI 295	21	21							
	MUSI 308	21	21							
	MUSI 312	21	21							
	MUSI 314	21	21							
	MUSI 331	21	21							

	MUSI 395 21 21							
	MUSI 495 21 21							
	MUSI 500 21 21							
	MUSI 551 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 106 100 100 NRSG 130 100 100 NRSG 262 100 100		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
Nutrition Counseling Fee			Per Session		20	20	Collected from students for nutrition counseling concerning eating disorders and weight issues.	MDS820
Off Campus Dance Fee	DANC 108 75 75		Per Course				Dance courses which are taught off campus will have a fee assessed which offsets the cost of the instruction and venue.	MFA011
Orientation Fee			Per Student		65	65	One time charge for orientation required for any new domestic baccalaureate student, Missoula College student, new transfer student, or new foreign student entering the University.	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	225	225.00	225.00	Authorizes presidents to assess fees for parking on campus. \$225.00 fee for	

									parking per year. \$112.50 per semester (available for students only) and \$76.50 per summer. Two wheeled vehicles are \$42.00 per year. Car Pool is \$12.00 each member per year. Service and delivery \$30.00 per year. Loss/Damaged decal replacement \$20.00. Day parking passes are \$3.50. Hourly rate is \$1.50. Go Green is \$75.00.	MCP801
Parking Permit - Reserved				Per Year		600	600		Authorizes collection for a reserved parking space.	MCP801
Performance Fee	MUSI	108A	42	42	Per Semester	42			To offset concert recital and tour expenses and provide consumable materials.	MFA024
	MUSI	110A	42	42						
	MUSI	112A	42	42						
	MUSI	114A	42	42						
	MUSI	122A	42	42						
	MUSI	123A	42	42						
	MUSI	131A	42	42						
	MUSI	155A	42	42						
	MUSI	162	42	42						
	MUSI	267A	42	42						
	MUSI	308	42	42						
	MUSI	310	42	42						
	MUSI	312	42	42						
	MUSI	314	42	42						
	MUSI	322	42	42						
	MUSI	323	42	42						
	MUSI	331	42	42						
	MUSI	355	42	42						
	MUSI	362	42	42						
	MUSI	467	42	42						
	MUST	227A	42	42						
	MUST	427	42	42						
Pharmacy Assessment Fee	PHAR	363	75	75	Per Course				To cover the cost associated with pharmacy accreditation-required assessments.	MPH016
	PHAR	371	75	75						
	PHAR	463	75	75						
	PHAR	471	75	75						
	PHAR	563	75	75						
	PHAR	571	75	75						

	PHAR	580	75	75						
Pharmacy Field Trip	HS	324	46	46	Per Course				To offset cost of 3 field trips throughout semester to study medicinal plants.	MPH007
	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	PHAR	104	102	104	Per Course				Collected from students to cover costs for lab supplies.	MCT014
Pharmacy Technology Course Materials Fee	PHAR	102	129	129	Per Student				Fee for the Pharmacy Technology Certification Exam provided by the Pharmacy Technology Certification Board.	MCT014
Photography	ARTZ	284A	30	30	Per Credit	30			To buy photography supplies in bulk, significantly lower cost to students.	MFA027
	ARTZ	384	30	30						
	ARTZ	385	30	30						
	ARTZ	388	30	30						
	ARTZ	484	30	30						
	ARTZ	486	30	30						
	ARTZ	584	30	30						
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	ACT	499	35	35	Per Course				Fee for disposable, consumable and minor lab supplies, and equipment	
	AHAT	213	35	35						
	AHAT	295	35	35						

	AHAT 305 35 35 AHAT 325 35 35 AHAT 341 35 35 AHAT 343 35 35 AHAT 411 35 35 AHAT 412 35 35 AHAT 479 35 35 HEE 203 35 35 HEE 204 35 35 HEE 301 35 35 HEE 302 35 35 HHP 531 35 35 KIN 201 35 35 KIN 321 35 35 KIN 323 35 35 KIN 330 35 35 KIN 425 35 35 KIN 460 35 35 KIN 484 35 35					maintenance.	MHH004
Placement Extension Fee (ISEP)		Per Extention Request	100	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.	MCT046
Printmaking	ARTZ 271A 26 26 ARTZ 371 26 26 ARTZ 372 26 26 ARTZ 470 26 26 ARTZ 571 26 26	Per Credit	26			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,	MJN007

									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.	
Program Fee (Exchange Program)				Per Student	178.50	178.50	178.50		Authorizes collection to cover costs incurred by processing application forms for International Student Exchange Programs and Partner University Exchange Programs per applicant, providing on-line application, pre-departure orientation, re-entry workshops, and assisting students.	MIP003
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 195-1	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
	AHXR 195-2	10	10							
	AHXR 195-3	10	10							
	AHXR 195-4	10	10							
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 140A	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
	JRNL 251	45	45							
Recreational Power Equipment Course Fee	SET 160	25	28	Per Course					To help defray the cost of consumable shop supplies.	MCT009
	SET 176	25	28							
	SET 177	25	28							
	SET 178	25	28							
	SET 179	25	28							
	SET 180	25	28							
	SET 181	25	28							

Related Metals Processes Course Materials Fee	MCH	112	\$13.50	\$15.00	Per Course			To cover cost of metal stock, cutting tool replacement and other supplies required to build a personal project.	MCT012
	MCH	114	24.75	27.50					
	MCH	115	24.75	27.50					
	MCH	214	24.75	27.50					
Repeat Course Fee					Per Course	50		Fee assessed in the normal billing cycle 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.	MPV004
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, SAIT 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	AHRC	150	190	190	Per Course	190		Collected from students to cover costs of lab supplies, CPR training, ACLS training materials, ventilator training	MCT004
	AHRC	250	70	70					
	AHRC	260	35	35					
	AHRC	270	35	35					
Respiratory Therapy Technology Test Fee	AHRC	252	435	435	Per Student			To offset the cost of administering four (4) readiness exams required for Respiratory Therapy students.	MCT004
Rock Climbing, Intermediate	ACT	214	375	375	Per Course			Fee for field trip transportation, disposable and consumable climbing supplies.	MCR813

School of Business Program Tuition		Per Semester	250	250	250	Collected from upper division undergraduate and 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.	MCT013
Science Lab Fee	BIOB 226N 10 10 PHSX 225N 10 10	Per Course				To purchase consumable supplies and minor tools and transportation to field study sites.	MAS003
Sculpture	ARTZ 251A 46 47 ARTZ 351 46 47 ARTZ 451 46 47 ARTZ 551 46 47	Per Credit				To buy sculpture supplies in bulk, this will allowing purchases at lower cost.	MFA030
Senior Thesis	ARTZ 499 56.10 57.20	Per Course	57.20			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	MBZT06
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	MBZI04

Special Topics - Art	ART 291 Sec 1X Z Art 35.70 36.40 Education ART 291 Sec 2X Z Ceramics 35.70 36.40 ART 291 Sec 3X Z Drawing 35.70 36.40 ART 291 Sec 4X Z Painting 35.70 36.40 ART 291 Sec 5X Z Photography 35.70 36.40 ART 291 Sec 6x Z Printmaking 35.70 36.40 ART 291 Sec 7x Z Sculpture 35.70 36.40 ART 491 Sec 2x Z Ceramics 35.70 36.40 ART 491 Sec 3x Z Drawing 35.70 36.40 ART 491 Sec 4x Z Painting 35.70 36.40 ART 491 Sec 5x Z Photography 35.70 36.40 ART 491 Sec 6x Z Printmaking 35.70 36.40 ART 491 Sec 7x Z Sculpture 35.70 36.40 ART 491Sec 1x Z Art 35.70 36.40 Education	Per Credit	36.40		terms. To cover cost of bulk purchase of materials and supplies to be used and retained by students.	MFA006
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 5.35 5.35 ALL 298 5.35 5.35 ALL 398 5.35 5.35 ALL 498 5.35 5.35 ALL 598 5.35 5.35 ALL 698 5.35 5.35	Per Credit			To cover cost of the Internship Program.	MCE002

Student Teaching Fee	590 C&I (Sec 125 125 01) 495 EDSP (Sec 125 125 01) 495 EDU (Sec 125 125 01) 495 EDU (Sec 125 125 04, 07)	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 26 26.5 AHST 215 26 26.5	Per Course			Cover cost for consumable lab supplies.	MCT015
Surgical Technology Test Fee	AHST 202 237 237	Per Course			Pass-through fee to cover cost of the Accreditation required National Certification Exam.	MCT015
Sustainability Fee		Per Semester		6.00 (Optional) 6.00 (Optional)	The optional fee creates a Revolving Energy Loan Fund to finance energy efficiency projects and utility reduction measures on campus.	MAF613
Swimming Fee	ACT 164 42.50 42.50 ACT 271 42.50 42.50 ACT 291 71 71 ACT 337 71 71 HHP 238 71 71	Per Course	71		Fee is to cover supervision of pool facility and lifeguards.	MCR814
Testing Fee - Various		Per Occurrence	47.5		Covers cost of testing individuals upon request for interest and personality tests,	MSA008

								and other tests such as ACT, Miller Analogy, and CLEP.	
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	35	35	Per Course			This fee is to cover expenses for materials for student use, special enrichment activities, and tickets to productions.	MFA011
	THTR	331H	35	35					
Theatre Materials Fee	THTR	101L	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	102	35	35					
	THTR	113A	35	35					
	THTR	120A	35	35					
	THTR	121A	35	35					
	THTR	202	35	35					
	THTR	203	35	35					
	THTR	245	25	25					
	THTR	249	20	20					
	THTR	315	21	21					
	THTR	316	21	21					
	THTR	345	10	10					
	THTR	355	30	30					
	THTR	356	30	30					
	THTR	365	35	35					
	THTR	415	21	21					
	THTR	416	21	21					
	THTR	456	25	25					
	THTR	465	35	35					
	THTR	565	35	35					
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.	
	THTR	308	30	30					
	THTR	309	30	30					
	THTR	320	30	30					
	THTR	321	30	30					
	THTR	336	30	30					
	THTR	340	30	30					
	THTR	350	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 426	30	30						
	THTR 440	30	30						
	THTR 445	30	30						
	THTR 447	30	30						
	THTR 450	30	30						
	THTR 460	30	30					MFA011	
	THTR 470	30	30						
	THTR 472	30	30						
	THTR 475	30	30						
	THTR 476	30	30						
	THTR 507	30	30						
	THTR 508	30	30						
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	THTR 560	30	30						
	THTR 577	30	30						
	THTR 578	30	30						
	THTR 675	30	30						
	THTR 677	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 the collection of a transcript fee for every transcript request.	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	350	350			Collected from all residents of University Village living units, Lewis & Clark Village is \$400.00. Refunded when resident moves out if rent is current and there has been no damage to the rental unit.	MSA808
Welding Technology Course Materials Fee	WLDG 101	45	45	Per Credit	45					To help defray the cost of welding supplies consumed in laboratory classes.	MCT010
	WLDG 103	45	45								
	WLDG 117	15	15								
	WLDG 139	45	45								
	WLDG 145	45	45								
	WLDG 180	45	45								
	WLDG 187	45	45								
	WLDG 191	25	25								
	WLDG 192	30	30								
	WLDG 210	45	45								
	WLDG 215	45	45								
	WLDG 245	45	45								
	WLDG 275	45	45								
	WLDG 280	25	25								
	WLDG 285	45	45								
Wildlife Biology Tuition				Per Student	105	105	105			Program tuition for upper-division Wildlife Biology majors.	MFR013