

# GRADUATE COST SHEET 2009–2010

| BASIC COSTS   | Expenses   | Semester                      |
|---|--|-------------------------------|
| College of Arts & Sciences                              | Tuition (Undergraduate Level under 12 credits)           | \$855.00/credit               |
| College of Technology                                   | Tuition (Master's Level)                                 | \$804.00/credit               |
| School of Architecture                                  | Tuition (Doctoral & EdS)                                 | \$936.00/credit               |
| School of Business Administration                       | Physical Therapy Tuition (DPT—Entry-Level)               | \$8,900.00*                   |
| School of Education                                     | Physical Therapy Tuition (t-DPT, DScPT—Postprofessional) | \$481.00 or \$185.00**/credit |
| Seventh-day Adventist Theological Seminary              | Graduate General Fee                                     | \$251.00                      |
|   | Seminary General Fee                                     | \$264.00                      |
| <b>Registration Fee for Master of Divinity Programs</b> |  |                               |
|   | Fall 2009, Spring 2010                                   | \$2,216.00                    |
|   | Summer 2010  | \$1,665.00                    |
| <b>Continuation Fees</b>                                |  |                               |
|   | Master's Project/Thesis/Program Continuation             | \$194.00                      |
|   | Doctoral Dissertation                                    | \$500.00                      |
|   | Seminary/School of Education Degree Reactivation         | \$500.00                      |
|   | Preparation for Comprehensive Exams                      | \$90.00                       |
|   | Master's Recital   | \$90.00                       |
|   | Leadership (Program/Dissertation Continuation)           | \$936.00                      |
|   | PT Capstone Project/Program Continuation                 | \$185.00                      |
|   | MBA Waiver Test  | \$67.00                       |

\*Includes professional fees; \*\*Competency credit; \*\*\*A **Café Account** is also available for graduate students who eat at the café once in a while and do not like to carry cash. You must open a café account with a \$50.00 minimum and may add more at any time. Purchases may be made at the Terrace Café, Gazebo Restaurant and campus vending machines.

## RESIDENCE HALLS

Single graduate students have an option to live in an on-campus residence hall if they so desire. For more information, please call 269.471.3215 or email [sservices@andrews.edu](mailto:sservices@andrews.edu). Room Deposits are \$200.

|                  | Semester   | Year       |
|------------------|------------|------------|
| Double Occupancy | \$1,755.00 | \$3,510.00 |
| Single Occupancy | \$3,075.00 | \$6,150.00 |

## HOUSING INFORMATION

These rates are effective July 1, 2009. Please refer to the Housing Handbook for more information. Housing Deposits are \$320. The following shows apartment rental rates **per month**:

|               |                   |
|---------------|-------------------|
| Efficiency    | \$475.00–\$485.00 |
| One Bedroom   | \$550.00–\$575.00 |
| Two Bedroom   | \$565.00–\$635.00 |
| Three Bedroom | \$625.00–\$750.00 |
| Four Bedroom  | \$745.00          |

## INSURANCE COSTS

To be charged by semester, notify the Student Insurance Office. Note that the per semester rate is slightly higher than the one time fee. Rates reflect 2008–2009 school year and are subject to change each school year.

| Status                            | Charge per Semester |               |          | Full Year  |
|-----------------------------------|---------------------|---------------|----------|------------|
|                                   | Fall                | Spring/Summer | Summer   |            |
| Single Student                    | \$377.00            | \$618.00      | \$311.00 | \$947.00   |
| Student with 1 dependent          | \$843.00            | \$1,371.00    | \$676.00 | \$2,108.00 |
| Student with 2 or more dependents | \$1,136.00          | \$1,854.00    | \$923.00 | \$2,851.00 |

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## FINANCIAL ADVISORS

| First letter of your last name | Financial Advisor | Email                | Direct Line  |
|--------------------------------|-------------------|----------------------|--------------|
| A–E                            | Kemmoree Duncombe | frame@andrews.edu    | 269.471.3365 |
| F–L                            | Juan Alvarez      | alvarezj@andrews.edu | 269.471.6597 |
| M–R                            | Fares Magesa      | magesaf@andrews.edu  | 269.471.6385 |
| S–Z                            | John Lau          | johnl@andrews.edu    | 269.471.6387 |

**INTERNATIONAL APPLICANTS:** Please address any I-20 questions to Silmara Ferreira in Enrollment Management (PHONE: 269.471.3834 or EMAIL: silmara@andrews.edu). Once enrolled, any financial questions will be answered by the assigned financial advisor as listed above.

Visit our website for more information—[www.andrews.edu/SF](http://www.andrews.edu/SF)

## INTERNATIONAL STUDENTS

**Advance Deposit:** Applicants attending the main campus from outside the United States (except Canada and Mexico) must make an advance deposit of \$2,000. This deposit must be paid in cash. No university scholarships may be applied to pay the deposit. **Deposit Allocation:** This deposit is not available to cover registration expenses; the deposit earns interest during the time the student is enrolled. The deposit plus interest is refunded when the student's enrollment is terminated; alternatively, it can be used as partial payment for the final semester of registration. International students do not get a discount on their deposit when the deposit is used to pay tuition costs. **Resource Verification:** Bank documentation as well as other forms of financial documentation are required to prove ability to support one's educational expenses. This documentation must be sent to the university directly from the bank. The applicant must demonstrate adequate financial support for the duration of the program for which (s)he is applying. **I-20 Form:** Once the deposit and resource verification are received and accepted, the university authorizes the International Student Services Office to issue the I-20 Form for the purpose of securing a United States student visa (F-1). **Statement of Acknowledgement:** The International Student Services Office provides an agreement called Statement of Acknowledgement by which the prospective student/sponsor commit themselves to maintaining a full study load at Andrews University and to abiding by the INS rules and regulations. This signed statement is required of the student, sponsor and parent or spouse (if applicable) and mailed with the application.

## PAYMENT OPTIONS

### 3% REBATE PLAN

Pay total yearly estimated charges (tuition, room, board, books, and fees) on or before **August 15** for fall semester registration and receive a 3% discount on expenses not covered by financial aid. The student's minimum Out-of-Pocket Expense as calculated online in Registration Central must be at least \$1,000 to qualify for this plan.

### 1% REBATE PLAN

Pay total semester estimated charges (tuition, room, board, books, and fees) on or before **August 15** (Fall) and **December 15** (Spring) and receive a 1% discount on expenses not covered by financial aid. The student's minimum Out-of-Pocket Expense as calculated online in Registration Central must be at least \$500 to qualify for this plan.

### INSTALLMENT PLAN

Arrange to make installment payments toward estimated "out-of-pocket" expenses for the semester. This plan requires that several conditions be met:

- All previous account balances (including installment plan balances) must be paid in full.
- The installment payment is not to exceed more than 60% of the estimated "out-of-pocket" expenses for the semester.
- Installment payments are to zero the account by the end of the semester to which the plan applies.
- Payments received after the 25th of the month will incur a late fee of \$25.
- A carrying charge will be posted for an unpaid balance at the end of the current academic term.

For **Payment Due Dates**, please contact Student Financial Services at **269.471.3334** or email [sfs@andrews.edu](mailto:sfs@andrews.edu)