

PRIMARY EXPENSES		SEMESTER
Tuition	Undergraduate level under 12 credits	\$ 1,178.00 per credit
	Master's level	\$ 1,106.00 per credit
	Doctoral & Ed.S	\$ 1,285.00 per credit
	Physical Therapy, DPT-Entry level	\$11,581.00 (does not include professional fees)
	Physical Therapy, tDPT	\$ 6,283.00
Fees	Physical Therapy, DScPT-Postprofessional	\$ 5,174.00
	Graduate general fee	\$ 402.00
	Seminary general fee	\$ 402.00
	Seminary activity fee	\$ 15.00
	Registration fee for Master of Divinity programs	
	Fall 2018, Spring 2019	\$ 3,161.00
	Summer 2019	\$ 2,376.00
	Continuation fees	
	Master's Project/Thesis/Program Continuation	\$ 250.00
	Doctoral Dissertation	\$ 645.00
	Seminary/School of Education Degree Reactivation	\$ 645.00
	Preparation for Comprehensive Exams	\$ 125.00
	Master's Recital	\$ 125.00
	Leadership-Program/Dissertation Continuation	\$ 1,284.00
	PT Capstone Project/Program Continuation	\$ 258.00

- ▶ A Café Account is available for graduate students. There is a \$50.00 minimum to open and you may add more at any time. More information available at www.andrews.edu/services/dining.
- ▶ Any figures listed on this cost sheet are subject to change without notice.

RESIDENCE HALLS	DEPOSIT	SEMESTER	YEAR
Double Occupancy (Damazo Hall rates are an additional \$250 per semester.)	\$250.00	\$2,384.00	\$4,778.00
Single Occupancy	\$250.00	\$3,584.00	\$7,168.00

- ▶ Single graduate students may live in an on-campus residence hall. More information available at www.andrews.edu/life/living/housing.

AU HOUSING INFORMATION	DEPOSIT	APARTMENT TYPE	MONTHLY RENTAL RATES
These rates are effective May 1, 2018-April 30, 2019.	\$320.00	Efficiency	\$610.00
	\$320.00	One Bedroom	\$640.00-710.00
	\$320.00	Two Bedroom	\$700.00-770.00
	\$320.00	Three Bedroom	\$760.00-825.00
	\$320.00	Four Bedroom	\$880.00

- ▶ More information available at www.andrews.edu/life/living/housing/apartments.

INSURANCE COSTS	FALL	SPRING/SUMMER	SUMMER	FULL YEAR
Single Student	\$ 624.00	\$ 952.00	\$ 473.00	\$1,575.00
Student with 1 dependent	\$1,246.00	\$1,905.00	\$ 945.00	\$3,150.00
Student with 2 dependents	\$1,869.00	\$2,856.00	\$1,418.00	\$4,724.00

- ▶ Rates shown above are for 2017-18 and are subject to change each school year. To be charged by semester, notify the Student Insurance Office at 269.471.3570. The per semester rate is slightly higher than the one-time fee. More information available at andrews.edu/services/hr/students/insurance.

INTERNATIONAL APPLICANTS

Advance Payment: Applicants attending the main campus from outside the United States (except Canada & Mexico) must make an advance payment of \$3,100. This payment must be made in cash. No university scholarships may be applied to make this payment. \$3,000 of this payment will be held in an interest bearing deposit account. 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 rebate when their deposit is used to pay tuition costs. \$100 of the advance payment will be posted to the student account to cover the non-refundable new student International fee.

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 advance payment 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 F-1visa. Please address any I-20 questions to the International Financial Advisor in International Student Services at 269.471.6380 or isfs@andrews.edu.

Statement of Acknowledgement: The International Student Services Office provides this agreement by which the prospective student/sponsor commit themselves to maintaining a full study load as well as abiding by the INS rules and regulations. This signed statement is required and should be mailed with the application.

- More information regarding the International Application process is available at www.andrews.edu/services/iss. Once enrolled, financial questions will be answered by one of the financial advisors listed below. You will be assigned an advisor based on the first letter of your last name.

FINANCIAL ADVISORS	First letter of your last name	Advisor's Name	Email	Direct line
	A-B	Bonnie Steele	sfadvisor5@andrews.edu	269.471.3369
	C-D	Juan Alvarez	sfadvisor1@andrews.edu	269.471.3365
	E-L	Mersha Roberts	sfadvisor2@andrews.edu	269.471.6597
	M-R	Shelley Bolin	sfadvisor3@andrews.edu	269.471.6385
	S-Z	Qaisar Ayaz, <i>Senior Advisor</i>	sfadvisor4@andrews.edu	269.471.6387

PAYMENT PLANS

3% REBATE PLAN

Full-time students may choose to pay their estimated out-of-pocket expenses for the full year by August 15 to receive a 3% rebate. After making payment, email sfs@andrews.edu by the first day of class to request the 3% rebate. The student's minimum out-of-pocket expense must be at least \$1,000 to qualify for this plan. The rebate is not available for payments made after the first day of class. Cash withdrawals and refunds are not available. Approved rebates will be applied to the student account after the last day to add/drop a class during fall semester.

1% REBATE PLAN

Full-time students may choose to pay their estimated out-of-pocket expenses in full for the semester and receive a 1% rebate. The student's minimum out-of-pocket expense must be at least \$500 to qualify for this plan. Each payment must be receipted by August 15 for Fall semester and December 15 for Spring semester. After making payment, email sfs@andrews.edu by the first day of class to request the 1% rebate. The rebate is not available for payments made after the first day of class. Approved rebates will be applied to the student account after the last day to add/drop a class during each semester.

MONTHLY PAYMENT PLAN

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

- All previous account balances must be paid in full.
- Sum of monthly payments is not to exceed 50% of the estimated out-of-pocket expenses for the semester.
- Monthly payments are to zero the account by the end of the semester to which the plan applies.
- Payments received after 30 days will incur a late fee of \$25.
- A carrying charge will be posted for an unpaid balance at the end of the month.
- Minimum balance for this plan is \$100 or higher.