
TUITION AND FEES

APPLICATION FEES

A nonrefundable undergraduate application and processing fee of \$25 is required of all students applying for admission. Upon acceptance, an advance tuition deposit of \$100 must be submitted by May 1 for commuter students accepted for the fall semester. Students accepted with on-campus housing must also submit a \$150 residence hall deposit. The tuition deposit is nonrefundable.

All new students will be assessed an orientation fee upon entering the college. For students entering in the fall semester, this orientation fee will be \$120 for freshmen and \$60 for transfers and readmitted students. For the spring semester, the orientation fee is \$60 for all students.

TUITION AND FEES 2006-2007 ACADEMIC YEAR

Daytime Course Charges

Full-time undergraduate students who are Massachusetts residents pay approximately \$910 per year in tuition and \$4,878.00 in required fees. Students residing on campus are charged between \$3,776.00 and \$5,138.00 per year, depending on the facility occupied. Board for resident students is approximately \$2,680.00 per year. Please note that all figures are subject to change.

For a breakdown of these costs, please see “Semester Tuition and Fees” in the following pages. *It should be noted this schedule is subject to change.* Published tuition and fees are for the 2006-2007 academic year.

Evening Course Charges

Students enrolled in evening courses will be charged all tuition and fees associated with the cost to provide the evening programs. Evening tuition is charged at \$38 per course credit with no credit hour maximum. Evening fees will be charged at \$203.25 per credit hour with no credit hour maximum. Full-time undergraduate students who are Massachusetts residents taking 12 credit hours for evening courses pay approximately \$912 per year in tuition and \$4,878.00 in required fees. Students residing on campus are charged between \$3,776.00 and \$5,138.00 per year, depending on the facility occupied. Board for resident students is approximately \$2,680.00 per year.

Please note that all figures are subject to change. For a breakdown of these costs, please see “Semester Tuition and Fees” in the following pages. *It should be noted this schedule is subject to change.* Published tuition and fees are for the 2006-2007 academic year.

Please see below for special accommodations for evening student transactions with Bridgewater State College.

Billing and Fee Payment

Students are billed through the Office of Student Accounts twice annually, in July and November, prior to the start of each semester. Bills are sent to students at their permanent addresses as maintained in the Registrar’s Office. It is critical to notify the office immediately if your permanent address changes. Please visit the Registrar’s Office, Boyden Hall, Room 003, or print the Change of Address Form found at www.bridgew.edu. Bills **must** be returned by the due date indicated on the bill to avoid cancellation of the student’s course schedule. In an effort to aid our students with their tuition payments, we have made important changes regarding your student statement. Due to federal regulations, the signed certificates (the remittance portion of your statement) must be received by Bridgewater State College. *A Guide to Your Student Accounts Bill* is sent to students with their first bill. See the Web page at www.bridgew.edu/depts/fiscal/stuaccj.htm for the latest information on billing and payment procedures. Payment may be made by the following methods:

1. Check or money order payable to Bridgewater State College mailed to our lock box facility as printed on the portion of the bill you return in the return envelope provided.
2. MasterCard, Visa or Discover by providing your credit card number and expiration date:
 - a. **call** our cashiers at 508.531.1225,
 - b. **Web**: Select the Account Summary/Credit Card Payment link via your InfoBear account,
 - c. **e-mail** this information to your student representative at first initial, last name @bridgew.edu (i.e. jsmith@bridgew.edu for Jane Smith); if you are unsure of your student representative’s name, please call the number listed above or visit the Web site listed above or
 - d. **fax** this information to 508.531.6163.
3. Financial aid may be used to pay your tuition, fees, room, board, books, as well as flex points or dining points on your Connect Card.
 - a. Students who have received an award letter from the Financial Aid Office may claim the award specifically designated for the semester.

The amount to be claimed must be indicated on the bill and must be signed and returned by the due date to avoid cancellation of your course schedule.

- b. Students wishing to claim credit for financial assistance from sources other than the Bridgewater State College Financial Aid Office (outside scholarships, waivers, loans, etc.) must do so by indicating the amount of assistance on the bill. Official documentation verifying the assistance must be enclosed with the bill, which must be returned by the due date or your course schedule will be cancelled.
- c. Flex points may be used for laundry, vending, bookstore items, and food services at any location on campus which accepts the Connect Card. For more information on the Connect Card please see www.bridgew.edu/PSCC/ConnectCard.htm or call 508.531.2897.

For your convenience there is a 24 hour drop box located in Boyden Hall on the first floor outside the Student Accounts Office for your payments and signed bills. In addition, the Student Accounts Office is open evening hours the first two weeks of each semester Monday through Thursday 8 AM until 7 PM.

Students who take credits in excess of 118 percent of required credit hours for degree completion will be assessed a surcharge of \$235 per credit hour for these credits. For example, students enrolled in baccalaureate programs may take up to 142 credits (118 percent of 120 minimum required credits) at no additional charge. Any credits taken in excess of 142 will be subject to the \$235 per credit hour surcharge. In determining accumulated credit hours, students should exclude from their total any credits transferred in from other institutions.

Senior Citizens

Tuition and 1/2 fees in the day and/or 1/2 tuition and 1/2 fees for courses 4 PM or after are waived to any person 60 years of age or older. The person must pay 1/2 fees and bring proof of age to the Registrar's Office to be eligible.

SGA (Student Government Association) Fee

This fee is charged to all matriculated undergraduate students attending classes.

Less than 12 semester hours \$12.00
12 semester hours or more \$24.00

Other Fees

Health Insurance Fee (waivable).....	\$1,330.00
Parking Decal Fee (waivable) 8 credits or less.....	\$50.00
9 credits or more.....	\$100.00
Software Fee	\$15.00
Hospitalization/Major Medical coverage for all students carrying nine credits or more is required by Massachusetts state law. A <i>Student Health Insurance</i> brochure can be obtained from the Office of Student Accounts 508.531.1225 or the Office of Health Services 508.531.1252. If a student is covered under a similar plan and wishes to waive the coverage, he/she must complete a waiver form which will be mailed along with your bill and return it to the Office of Health Services prior to payment of your bill. Failure to do so will leave an outstanding balance due on the student's bill.	
Full Year	\$1,330.00
Spring.....	\$770.00
Distance Learning Fee (interactive video conferencing courses, telecourses, teleweb courses and video courses)	\$50
Official Transcript Charge (per copy with 2-5 working days to process)	\$2.00
On-the-Spot Official Transcript Charge	\$5.00

SEMESTER RESIDENCE HALL AND DINING CHARGES

Room

Pope and Scott Halls*	\$1,780.00
Woodward Hall*	\$1,888.00
Shea/Durgin Halls*	\$1,888.00
East Hall (Single)	\$2,569.00
(Double)	\$2,308.00
Student Apartments*	\$2,225.00
DiNardo/Miles*	\$2,119.00
Mandatory Residential Activity Fee	\$10.00
*Single rooms are \$150.00 more per semester	

Dining

19-Meal.....	\$1,340.00
14-Meal.....	\$1,310.00
10-Meal.....	\$1,280.00
Dining Dollars Meal Plan.....	\$1,280.00

Tuition and Fees – Fiscal Year 2006-2007 MASSACHUSETTS RESIDENT

Credits	UNDERGRADUATE DAY			UNDERGRADUATE EVENING			GRADUATE DAY			GRADUATE EVENING		
	Tuition	Fees	Tuition and Fees Total	Tuition	Fees	Tuition and Fees Total	Tuition	Fees	Tuition and Fees Total	Tuition	Fees	Tuition and Fees Total
1	38.00	203.25	241.25	38.00	203.25	241.25	70.00	203.25	273.25	70.00	203.25	273.25
2	76.00	406.50	482.50	76.00	406.50	482.50	140.00	406.50	546.50	140.00	406.50	546.50
3	114.00	609.75	723.75	114.00	609.75	723.75	210.00	609.75	819.75	210.00	609.75	819.75
4	152.00	813.00	965.00	152.00	813.00	965.00	280.00	813.00	1,093.00	280.00	813.00	1,093.00
5	190.00	1,016.25	1,206.25	190.00	1,016.25	1,206.25	350.00	1,016.25	1,366.25	350.00	1,016.25	1,366.25
6	228.00	1,219.50	1,447.50	228.00	1,219.50	1,447.50	420.00	1,219.50	1,639.50	420.00	1,219.50	1,639.50
7	266.00	1,422.75	1,688.75	266.00	1,422.75	1,688.75	490.00	1,422.75	1,912.75	490.00	1,422.75	1,912.75
8	304.00	1,626.00	1,930.00	304.00	1,626.00	1,930.00	560.00	1,626.00	2,186.00	560.00	1,626.00	2,186.00
9	342.00	1,829.25	2,171.25	342.00	1,829.25	2,171.25	630.00	1,829.25	2,459.25	630.00	1,829.25	2,459.25
10	380.00	2,032.50	2,412.50	380.00	2,032.50	2,412.50	700.00	2,032.50	2,732.50	700.00	2,032.50	2,732.50
11	418.00	2,235.75	2,653.75	418.00	2,235.75	2,653.75	770.00	2,235.75	3,005.75	770.00	2,235.75	3,005.75
12	455.00	2,439.00	2,894.00	455.00	2,439.00	2,894.00	837.50	2,439.00	3,276.50	840.00	2,439.00	3,279.00
13	455.00	2,439.00	2,894.00	494.00	2,642.25	3,136.25	837.50	2,439.00	3,276.50	910.00	2,642.25	3,552.25
14	455.00	2,439.00	2,894.00	532.00	2,845.50	3,377.50	837.50	2,439.00	3,276.50	980.00	2,845.50	3,825.50
15	455.00	2,439.00	2,894.00	570.00	3,048.75	3,618.75	837.50	2,439.00	3,276.50	1,050.00	3,048.75	4,098.75
	No Max	No Max	No Max	No Max	No Max	No Max	No Max	No Max	No Max	No Max	No Max	No Max

ADDITIONAL FEES

SGA 12 Credits or More (Student Gov. Assoc.)	\$ 24.00
SGA Less than 12 Credits (Student Gov. Assoc.)	\$ 12.00
Software Fee (\$1.25 per credit)	\$ 15.00
Official Transcript Charge (per copy)	\$ 2.00
Official On-the-Spot Transcript Charge	\$ 5.00
Health Insurance (waivable)	\$1,330.00
Parking Decal (waivable) 8 credits or less*	\$ 50.00
Parking Decal (waivable) 9 credits or less	\$ 125.00
*1st yr. resident students with less than 24 credits are not permitted to purchase parking decals or bring a car to campus.	

RESIDENCE HALL CHARGES

ROOM	COST
Shea/Durgin Hall* Double	\$ 1,888.00
Woodward Hall* Double	\$ 1,888.00
Great Hill Student Apartments*	\$ 2,225.00
DiNardo/Miles Hall*	\$ 2,119.00
East Hall: Single	\$ 2,569.00
Double	\$ 2,308.00
Pope Hall and Scott Hall*	\$ 1,780.00
Residential Activity Fee	\$ 10.00
ResNet Program Fee	\$ 160.00
*Single rooms are \$150.00 more per semester.	

DINING CHARGES

DINING PLAN	COST
19-Meal	\$ 1,340.00
14-Meal	\$ 1,310.00
10-Meal	\$ 1,280.00
Dining Dollars Meal Plan	\$ 1,280.00*

ORIENTATION FEE

CLASS STATUS	COST
1st Time Fall Semester Freshman	\$ 160.00
1st Time Spring Semester Freshman	\$ 80.00
1st Time Transfer Student	\$ 80.00

**Charges subject to change by action of the
Massachusetts Board of Higher Education**

Tuition and Fees





Tuition and Fees

Tuition and Fees – Fiscal Year 2006-2007 NON-MASSACHUSETTS RESIDENT

Credits	UNDERGRADUATE DAY			UNDERGRADUATE EVENING			GRADUATE DAY			GRADUATE EVENING		
	Tuition	Fees	Total	Tuition	Fees	Total	Tuition	Fees	Total	Tuition	Fees	Total
1	294.00	203.25	497.25	38.00	203.25	241.25	70.00	203.25	273.25	70.00	203.25	273.25
2	588.00	406.50	994.50	76.00	406.50	482.50	140.00	406.50	546.50	140.00	406.50	546.50
3	882.00	609.75	1,491.75	114.00	609.75	723.75	210.00	609.75	819.75	210.00	609.75	819.75
4	1,176.00	813.00	1,989.00	152.00	813.00	965.00	280.00	813.00	1,093.00	280.00	813.00	1,093.00
5	1,470.00	1,016.25	2,486.25	190.00	1,016.25	1,206.25	350.00	1,016.25	1,366.25	350.00	1,016.25	1,366.25
6	1,764.00	1,219.50	2,983.50	228.00	1,219.50	1,447.50	420.00	1,219.50	1,639.50	420.00	1,219.50	1,639.50
7	2,058.00	1,422.75	3,480.75	266.00	1,422.75	1,688.75	490.00	1,422.75	1,912.75	490.00	1,422.75	1,912.75
8	2,352.00	1,626.00	3,978.00	304.00	1,626.00	1,930.00	560.00	1,626.00	2,186.00	560.00	1,626.00	2,186.00
9	2,646.00	1,829.25	4,475.25	342.00	1,829.25	2,171.25	630.00	1,829.25	2,459.25	630.00	1,829.25	2,459.25
10	2,940.00	2,032.50	4,972.50	380.00	2,032.50	2,412.50	700.00	2,032.50	2,732.50	700.00	2,032.50	2,732.50
11	3,234.00	2,235.75	5,469.75	418.00	2,235.75	2,653.75	770.00	2,235.75	3,005.75	770.00	2,235.75	3,005.75
12	3,528.00	2,439.00	5,967.00	456.00	2,439.00	2,895.00	837.50	2,439.00	3,276.50	840.00	2,439.00	3,279.00
13	3,822.00	2,642.25	6,464.25	494.00	2,642.25	3,136.25	837.50	2,439.00	3,276.50	910.00	2,642.25	3,552.25
14	4,116.00	2,845.50	6,961.50	532.00	2,845.50	3,377.50	837.50	2,439.00	3,276.50	980.00	2,845.50	3,825.50
15	4,410.00	3,048.75	7,458.75	570.00	3,048.75	3,618.75	837.50	2,439.00	3,276.50	1,050.00	3,048.75	4,098.75
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ORIENTATION FEE

CLASS STATUS	COST
1st Time Fall Semester Freshman	\$ 160.00
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1st Time Transfer Student	\$ 80.00

International graduate students attending on a F-1 or F-2 visa will be charged a non-refundable processing fee of \$120 per credit hour.

Charges subject to change by action of the Massachusetts Board of Higher Education

TUITION MANAGEMENT PLAN

In order to assist students in financing their education, the college has contracted exclusively with Tuition Management Systems. This company's plan offers a low cost, flexible system for financing educational expenses out of current income through regularly scheduled payments over a 10-month period. For information call Tuition Management Systems, 1.800.722.4867, or refer to the Tuition Management Systems Web site www.afford.com.

REFUND POLICY

Notification Requirements:

All undergraduate matriculated (degree seeking) students who **withdraw from school** must communicate that withdrawal in writing through the **Academic Achievement Center**.

All graduate matriculated (degree seeking) students who withdraw from school (program) must communicate that withdrawal in writing through the **School of Graduate Studies**.

All **withdrawals from courses** must be communicated by the student in writing through the Registrar's Office.

Non-attendance at class does not constitute official withdrawal and will result in a failing grade. Students are responsible for all course charges except when an official withdrawal from college form is on file.

1. Standard and "Non-Standard Date" Semester Courses

Policy 1.1. Full-Semester Courses. Refunds for Full-Semester courses will be awarded as follows: 100 percent refund during the drop/add period; 85 percent refund in the second week, during the four weekdays after the drop/add period has ended; and a 70 percent refund during the third week of the semester. No refund will be available thereafter.

Policy 1.2. Seven-Week Quarter Courses. Refunds for Seven-Week Quarter Courses will be awarded as follows: 100 percent refund during the drop/add period; 70 percent refund during weekdays 4 and 5 of the quarter. No refund will be available thereafter.

Policy 1.3. Odd-Day, Non-Standard Courses. The refund for Odd-Day, Non-Standard Courses will be a 100 percent refund during the drop/add period. No refund will be available thereafter.

2. Non-Credit Courses Offered Through Continuing Education

Policy 2.1. Non-Technology Courses. The refund for non-technology courses will be 100 percent prior to the start of the course. No refund will be available thereafter.

Policy 2.2.A. Technology Courses (deposits). The refund policy for deposits for Technology courses will be 100 percent five or more days (including weekend days) prior to the start of class; no refund for four or fewer days (including weekend days) prior to the start of class.

Policy 2.2.B. Technology Courses (course fee). The refund policy for course fees for Technology courses will be 90 percent up to the end of the first class; no refund thereafter.

3. Summer Courses

Policy 3.1. 5-Week Summer Courses. Refunds for 5-Week Summer Courses will be awarded as follows: 100 percent refund during the drop/add period; 70 percent refund during weekdays four and five of the summer session; and no refund thereafter.

Policy 3.2. 10-Week Summer Courses. Refunds for 10-Week Summer Courses will be awarded as follows: 100 percent refund during the drop/add period; 70 percent refund during the 3 weekdays after the drop/add period has ended; and no refund thereafter.

Policy 3.3. Odd-Day, Non-Standard Courses. The refund for these courses will be 100 percent during the drop/add period; no refund thereafter.

4. Housing, Meal Plan, and Dining and Flex Dollars

Policy 4.1. Housing. Refunds for housing will be awarded as follows: 100 percent refund during the drop/add period; 85 percent refund in the second week, during the four weekdays after the drop/add period has ended; and a 70 percent refund during the third week of the semester. No refund thereafter.

Policy 4.2. Meal Plan – Dining. Refunds for Meal Plan – Dining options will be awarded as follows:

100 percent refund during the drop/add period; 85 percent refund in the second week, during the four weekdays after the drop/add period has ended; and a 70 percent refund during the third week of the semester. No refund thereafter.

Policy 4.3.A. Flex Dollars (Students). Flex dollars carry from year to year and balances greater than \$20* are refundable at the time of graduation/withdrawal from the college.

- If the student's college account is paid in full, we will issue a refund to the cardholder within 60 days of graduation or withdrawal.
- If the student has an outstanding balance with the college, we will apply the flex dollars balance to that account.

Policy 4.3.B. Flex Dollars (Employees). Flex dollars carry from year to year and balances greater than \$20* are refundable at the end of employment with the College. A refund will be issued within 60 days of the end of employment.

*There will be a \$20 processing fee deducted from the balance prior to refund.

RETURN OF FINANCIAL AID POLICY

Students who receive financial aid and withdraw from the college during the semester may not be eligible for their entire financial aid award. A revised financial aid award notice will be mailed to students once awards have been adjusted. Bridgewater State College must return federal and state grants, loans and scholarships to the federal or state government based on the student's length of enrollment. The student may retain only a prorated portion of the federal and state aid awarded based on the length of the term and the student's withdrawal date. The remainder of the student's financial aid must be returned by BSC to the Department of Education or Commonwealth of Massachusetts. If the student received a cash disbursement of aid, he or she may owe a repayment to BSC or to the federal government.

The Return of Title IV Funds requirement remains in effect until the 60 percent point of the semester. See Web site for actual dates in the current semester. After those dates the student may retain all financial aid.

Bridgewater State College uses the Federal Return of Title IV Funds formula and dates to calculate the amount of institutional scholarship/grant funds a withdrawn student may retain.

It is very possible that a student who receives financial aid and withdraws during the Return of Title IV funds period will owe a balance to the BSC Student Accounts Office and may be required to repay funds to the U.S. Department of Education.

All undergraduate, matriculated (degree seeking) students who withdraw from school must notify, in writing, both the Academic Achievement Center and the Financial Aid Office.

All graduate, matriculated (degree seeking) students who withdraw from school (program) must notify, in writing, both the School of Graduate Studies and the Financial Aid Office.

Note: Federal, State or Institutional regulations, and/or action by the Board of Higher Education may necessitate revision to the above Return of Financial Aid Policy.