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## 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 \$160 for freshmen and \$80 for transfers and readmitted students. For the spring semester, the orientation fee is \$80 for all students.

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## TUITION AND FEES 2007-2008 ACADEMIC YEAR Daytime Course Charges

Full-time undergraduate students who are Massachusetts residents pay approximately \$910 per year in tuition and \$4,993.00 in required fees. Students residing on campus are charged between \$4,350.00 and \$5,900.00 per year, depending on the facility occupied. Board for resident students is approximately \$2,980.00 per year. Please note that all figures are subject to change.

For a breakdown of these costs, please see the Tuition and Fees table in the following pages. *It should be noted this schedule is subject to change.* Published tuition and fees are for the 2007-2008 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 \$208.05 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 \$4,993.20 in required fees. Students residing on campus are charged between \$4,350.00 and \$5,900.00 per year, depending on the facility occupied. Board for resident students is approximately \$2,980.00 per year.

Please note that all figures are subject to change. For a breakdown of these costs, please see the Tuition and Fees table in the following pages. *It should be noted this schedule is subject to change.* Published tuition and fees are for the 2007-2008 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](http://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. See the Web page at [www.bridgew.edu/studentaccounts/depts/fiscal/stuaccj.htm](http://www.bridgew.edu/studentaccounts/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



## Tuition and Fees – Fiscal Year 2007-2008 — MASSACHUSETTS RESIDENT

Credits	UNDERGRADUATE DAY			UNDERGRADUATE EVENING			GRADUATE DAY			GRADUATE EVENING		
	Tuition	Fees	Total	Tuition	Fees	Total	Tuition	Fees	Total	Tuition	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	

### ADDITIONAL FEES

SGA 12 Credits or More (Student Gov. Assoc.)	\$ 50.00
SGA Less than 12 Credits (Student Gov. Assoc.)	\$ 25.00
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)	\$1,251.00
Parking Decal (waivable) 8 credits or less*	\$ 50.00
Parking Decal (waivable) 9 credits or more	\$ 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	\$ 2,216.00
Woodward Hall* Double	\$ 2,175.00
Great Hill Student Apartments*	\$ 2,475.00
DiNardo/Miles Hall*	\$ 2,475.00
East Hall: Single	\$ 2,850.00
East Hall: Double	\$ 2,550.00
Crimson Hall: Single	\$ 3,200.00
Crimson Hall: Double	\$ 2,950.00
Pope Hall and Scott Hall*	\$ 2,175.00
Residential Activity Fee	\$ 10.00
ResNet Program Fee	\$ 160.00

\*Single rooms are \$150.00 more per semester.

### DINING CHARGES

MEAL PLAN	Per Semester Rates		
	Base Meals	Dining \$\$\$*	Cost
Plan A	\$ 1,280.00	\$210.00	\$1,490.00
Plan B	\$ 950.00	\$500.00	\$1,450.00
Plan C	\$ 100.00	\$200.00	\$ 300.00**

\*Dining Dollars expire the end of each semester.

\*\* Great Hill Student Apartments ONLY.

### 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 – Fiscal Year 2007-2008 — NON-MASSACHUSETTS RESIDENT

Credits	UNDERGRADUATE DAY				UNDERGRADUATE EVENING				GRADUATE DAY				GRADUATE EVENING				
	Tuition	Fees	Total	Tuition and Fees	Tuition	Fees	Total	Tuition and Fees	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	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	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	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	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	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	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	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	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	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	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	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	837.50	2,439.00	3,276.50	837.50	2,439.00	3,276.50		
13	3,822.00	2,642.25	6,464.25	494.00	2,642.25	3,136.25	837.50	2,642.25	3,276.50	837.50	2,642.25	3,276.50	837.50	2,642.25	3,276.50		
14	4,116.00	2,845.50	6,961.50	532.00	2,845.50	3,377.50	837.50	2,845.50	3,276.50	837.50	2,845.50	3,276.50	837.50	2,845.50	3,276.50		
15	4,410.00	3,048.75	7,458.75	570.00	3,048.75	3,618.75	837.50	3,048.75	3,276.50	837.50	3,048.75	3,276.50	837.50	3,048.75	3,276.50		
				No Max	No Max		No Max	No Max		No Max	No Max		No Max	No Max		No Max	

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## 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.

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## 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. Bridge-water 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 pro-rated 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



# Tuition and Fees

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.**