



Fees

Fall 2011–Spring 2012

	FALL 2011	SPRING 2012
Tuition	\$21,600	\$20,300
Room	3,960	3,170
Board	2,250	1,800
Student Activity Fee	180	180
Health Service Fee	220	220
Student Medical Insurance	671	834
Café Card	90	90
TOTAL	\$28,971	\$26,594

THE FOLLOWING ONE TIME DEPOSITS AND FEES ARE CHARGED TO NEW STUDENTS ONLY:

New Student Dormitory Security Deposit.....	\$ 450
Transcript Fee.....	110
Orientation Fee.....	200
<i>(The orientation fee does not apply to new students arriving in the spring.)</i>	
TOTAL	\$ 760

THE FOLLOWING SEMESTER FEES ARE CHARGED WHERE APPLICABLE:

Field Study Fee (non-refundable).....	\$ 6,990
Leave of Absence Fee	\$ 320
Leave Extension Fee	\$ 300
Late Payment Fee	\$ 100
Late Notification Fee.....	\$ 500
January Term Fees*	\$ 1,306 tuition*
.....	\$ 569 room*
.....	\$ 493 board*
Campus Vehicle Registration/ Annual Parking Sticker	\$ 150
.....	(\$ 80 off-campus)
January Term Parking Fee	\$ 30
Temporary Parking Fee.....	\$ 10
(weekly, maximum two weeks)	
Replacement Sticker Fee	\$ 10
Div III Late Fee	variable
Graduation Extension Fee.....	variable

* All students returning from field study who are given approval to enroll in January Term classes will be billed the January Term tuition. Students returning to the College, who were not living on campus in the fall, will also be charged room and board. The January Term tuition fee is included in the cost of the fall tuition and therefore will not be charged to students who are fully enrolled for fall semester.



OFFICE OF STUDENT FINANCIAL SERVICES
 893 WEST STREET, AMHERST, MA 01002-5001
 STUDENT ACCOUNTS TELEPHONE: (413) 559-6982

Refund Schedule, Fall 2011–Spring 2012

TUITION REFUND SCHEDULE FOR LEAVES OR WITHDRAWALS

NOTIFICATION DEADLINE*	FALL	SPRING
New students full tuition and fees refund †	September 1	January 21
Returning students full tuition and fees refund	September 5	January 25
All students 75% tuition refund	September 16	February 5
50% tuition refund	September 23	February 12
25% tuition refund	September 30**	February 19**

(No leave of absence fee charged after September 30 and February 19.)

† Fees: Activity fee and health service fee

TUITION REFUND SCHEDULE FOR MEDICAL LEAVE

NOTIFICATION DEADLINE*	FALL	SPRING
New and returning students full tuition and fees refund	September 16	February 5
75% tuition refund	September 23	February 12
50% tuition refund	September 30	February 19
25% tuition refund	October 7**	February 26**

(No leave of absence fee charged for medical leave.)

* Notification of withdrawal must be in writing and addressed to CASA (Center for Academic Support and Advising).

In the case of a medical leave, please be sure the proper paperwork is filed with Health Services and Student Affairs. Upon leave or withdrawal, financial aid students may have a part of their aid returned to the programs that assisted them as mandated by the federal return of funds formula. Returns are applied in the following order: federal student and parent loans, federal grants, college and outside grants and scholarships. Students will be responsible for any balance due created by the return of funds process.

** No tuition or fees refunded after this date.

Room and board fees are prorated as of the departure date.

HAMPSHIRE EXCHANGE REFUNDS

Confirmed students who must withdraw from a Hampshire Exchange program must notify the Global Education Office in writing. Fees associated with withdrawal from exchange will be assessed per the Hampshire College Global Education Office Withdrawal and Refund Policy: www.hampshire.edu/geo/funding.htm (click “geo programs withdrawal and refund policy” in the left column).



Meal Plan Dining Options

UNLIMITED MEAL PLAN

Required of all residents of Merrill, Dakin and Prescott suite #104.

Unlimited meal plan (Fall \$2,250; Spring \$1,800), Dining Commons only.

VOLUNTARY BLOCK MEAL PLAN

Optional for new first-year students housed in modular apartments, continuing students housed in modular apartments Enfield, Greenwich and Prescott (excluding Prescott suite #104), and commuter students.

Each block meal counts for **one** all-you-can-eat visit to our Dining Commons.

- 25 all-you-can-eat meals for \$155 per semester
- 50 all-you-can-eat meals for \$300 per semester
- 75 all-you-can-eat meals for \$429 per semester

New transfer students are not required to have a meal plan.

CAFÉ CARD

Required for all resident, mod, and commuter students.

Students are *required* to purchase an \$90 Café Card which will be entered on their ID card. Students may use their Café Card at the Tavern or the Bridge Café to purchase items such as coffee, danish, soups, salads, sandwiches, pizza, wraps, calzones and an assortment of desserts.

Café Card upgrades.

Add Flex Dollars at any time to the required \$90 Café Card meal plan for convenience and savings. Available to all resident, mod, and commuter students.

- Bronze Upgrade: Add \$25 and receive a 5% bonus = \$120.75 in purchasing power.
- Silver Upgrade: Add \$50 and receive a 7% bonus = \$149.80 in purchasing power.
- Gold Upgrade: Add \$75 and receive a 10% bonus = \$181.50 in purchasing power.

Explanation of Fees

LATE NOTIFICATION FEE: This fee will be billed to students who notify the College that they will not be fully enrolled after the enrollment notification deadline each semester.

STUDENT ACTIVITIES FEE: This is a mandatory fee that provides funding for student groups and activities. The money is distributed by the Finance Committee of Community Council.

HEALTH SERVICE FEE: This is a mandatory fee allowing all students to use the College's health services facility. You need not be enrolled in the student medical insurance plan to use these services.

STUDENT MEDICAL INSURANCE: All students are charged for health insurance. If you are covered under another plan and can provide your policy information, you may waive the College insurance and your account will be credited. If you wish to waive the insurance, you must do so by August 12 for the fall semester, or by March 2 for the spring semester. All waivers must be done online at www.kosterweb.com/hampshirecollege/waiverindex.asp.

MOTOR VEHICLE PARKING STICKER: All vehicles on campus must be registered. Massachusetts state law

requires all out of state vehicles to be registered with local police departments. All non-resident drivers must complete a Non-resident Student Vehicle Information form and they must submit the form to the Public Safety Department in person. More information can be accessed on The Hub.

The College is not liable for damages to registered or unregistered vehicles on campus. Students who violate **campus driving and parking regulations** will be subject to fines or towing.

SPECIAL COURSE FEES: These fees are charged in certain arts and science courses that require expensive, consumable materials. Students will be advised of these charges before enrollment in the course.

Hampshire College students may take courses at Amherst, Smith, and Mt. Holyoke Colleges, as well as the University of Massachusetts without additional tuition charges. Students will be personally responsible for paying any special course fees. Students who plan to take Five College courses involving lab work or music lessons should inquire about special fees before enrolling.

HAMPSHIRE EXCHANGE PROGRAM FEES: Students who participate in Hampshire Exchange are charged Hampshire tuition for the semester of enrollment. Room, board, and other fees vary by program; refer to the Global Education Office website: www.hampshire.edu/geo.

Important Information

FINANCIAL AID: Students and families may use the "Worksheet for Bill/Financial Aid Computation" form to help calculate the amount due. In compliance with government regulations, your aid will not be posted to your account until ten days prior to the start of classes each semester and once all requirements have been met with the Financial Aid Office. Other items such as scholarships, awards and loans will not be posted to your account until the actual funds are received by the **Student Accounts Office**.

JANUARY TERM: January term is part of the fall semester and January term fees are included in the fall tuition. Students enrolled in the fall semester who opt out of January term courses are not eligible for a January term refund.

OVERPAYMENT: A refund is available through the Student Financial Service's Office. You must make your request in writing, or by email to: studentaccounts@hampshire.edu.

NON-PAYMENT: Accounts which have not been paid by the due date are subject to a \$100.00 late payment fee. If the bill remains unpaid, a hold will be placed on the student's account prohibiting registration for classes and could lead to a financial withdrawal.

RETURNED CHECKS: Non-sufficient funds checks will be assessed a \$25 processing fee.

PAYMENT OPTIONS

PAY BY TERM: The College accepts payment in the form of check or money order made payable to: Trustees of Hampshire College. Wire transfers are also accepted. Please contact Student Accounts for further information at (413) 559-6982.

MULTI-PAYMENT PLAN: You have the option to make monthly payments with Tuition Management Systems (TMS). You can visit their website at www.afford.com. Information will be sent to you regarding their plans.

CREDIT CARD: You can also make credit card payments by visiting paymybill.hampshire.edu.

LOAN FINANCING: Loan information is available by visiting <http://loans.hampshire.edu>.

ELECTRONIC TUITION PAYMENTS: Automated Clearing House (ACH) payments are accepted only from U.S. bank checking and savings accounts.

Students, please note that a degree will not be awarded until all outstanding bills have been paid.

Payments in the form of check or money order should be made payable to Trustees of Hampshire College and mailed to Hampshire College, Student Accounts Office, 893 West Street, Amherst, MA 01002.