

FALL 2017 TO SPRING 2018

Fees



Dear Hampshire Families,

Please take a moment to read our fees brochure for the 2017-2018 academic year. It contains important information regarding costs and payment options available to you.

In support of sustainability efforts, tuition bills are available exclusively online. To enroll in e-Billing, students must log on to TheHub at <https://thehub.hampshire.edu> and select “Setup/Edit E-Billing Access” under the “Financial Info” section of the “Students” tab. Students may designate access for parents and others, enabling them to review and pay student bills at ebilling.hampshire.edu. For more information about e-Billing and payments, please visit <https://paymybill.hampshire.edu>.

Fall bills will be available online during the first week of July and are due August 1, 2017. Spring bills will be available online during the first week of December and are due January 2, 2018. Please review your billing statements on a monthly basis. All charges must be paid in full within 30 days to avoid a 1.25% late fee.

If you have questions regarding your account statement, please contact the Student Accounts Office at 413.559.6982 or studentaccounts@hampshire.edu. You may also visit our website: <http://sfs.hampshire.edu>.

Sincerely,

The Student Accounts Office Staff

EXPLANATION OF FEES

Student activity fee

This mandatory fee provides funding for student groups and activities. The money is distributed by the funding committee of the Hampshire Student Union.

Health service fee

This is a mandatory fee that enables all students to use the College's health and counseling services facility. Regardless of insurance coverage, most services at our health and counseling facility are available to students at no additional charge beyond the health service fee. Among the services provided are telephone advice, visits to a nurse, appointments with a physician or nurse practitioner, psychological counseling, and lab tests performed on-site.

Student medical insurance

Massachusetts law requires all students to have medical insurance. To comply with state regulations, all students are automatically enrolled in and billed for the student health insurance plan through Gallagher Student Health & Special Risk. If you are currently enrolled in a comparable plan and can provide your policy information, you may elect to waive the College's plan and your student account will be credited. Please visit www.gallagherstudent.com/hampshire to waive coverage. The waiver period is July 1-August 13, 2017.

EMT fee

Students voted to enact this fee, which supports the College's emergency medical services.

Campus security deposit

This is a mandatory deposit for all students and will be refunded to student accounts upon graduating or leaving the College.

Transcript fee

This fee covers the cost of an unlimited number of transcripts from the College.

Orientation fee

All new students are assessed this fee, which provides funding for our New Student Orientation Program. The focus of orientation, like academics at Hampshire, is on the small-group experience and student-led activities.

Annual parking decal

All vehicles on campus must be registered. Students should log in to their TheHub account and click on "Vehicle Registration" to complete the form. In addition, all nonresidents of the Commonwealth of Massachusetts must complete a Non-resident Student Vehicle Information Form. The decal fee is \$170 for residents and \$100 for commuters per academic year. This fee will be billed directly to your student's account.

PAYMENT OPTIONS



Pay by term

The College accepts payment in the form of check or money order. Please make it payable to Trustees of Hampshire College and mail it to Hampshire College, Student Accounts Office, 893 West Street, Amherst, MA 01002.

Monthly payment plan

You may make monthly payments with Tuition Management Systems (TMS). Please visit their website, www.afford.com/hampshire for further information.

By credit card

Online payments can be made using a VISA, MasterCard, Discover, or American Express credit card. These payments are processed by Tuition Management Systems, and a 2.99% fee will be charged on the transaction total. Please visit <https://ebilling.hampshire.edu> and select "Make One-Time Payment Now" to make a credit card payment.

By ACH

You may make free Automated Clearing House (ACH) payments by visiting <https://ebilling.hampshire.edu> and selecting the option, "Make One-Time Payment Now." ACH payments are accepted only from U.S. bank checking and savings accounts.

Loan financing

For loan information, please visit <http://loans.hampshire.edu>.

International payments

Go to www.flywire.com for information about international payments.

Overpayment

Refunds are issued through the Student Accounts Office. You must make your request in writing, via a Hampshire College email address, to studentaccounts@hampshire.edu.

Nonpayment and returned checks

Accounts that have not been paid by the due date are subject to a monthly 1.25% late fee. If the bill remains unpaid, a hold will be placed on the student's account prohibiting class registration and could lead to a financial withdrawal. Checks returned for non-sufficient funds will be assessed a \$25 processing fee, which is posted to the student's account.

TUITION AND FEES

	FALL 2017	SPRING 2018
Tuition	\$25,015	\$25,015
Room	4,260	4,260
Board	2,543	2,543
Café Card	200	200
Student activity fee	190	190
Health service fee	370	370
EMT fee	29	29
Student medical insurance <i>(The student medical insurance for new students arriving in the spring is \$1,193.)</i>	863	1,148
TOTAL	\$33,470	\$33,755

The following are one-time deposits and fees:

Campus security deposit	\$480
Transcript fee	130
Orientation fee <i>(The orientation fee for new students arriving in the spring is \$130.)</i>	230
TOTAL	\$ 840

Financial Aid

We are committed to making Hampshire affordable. For the academic year 2016-2017, 92% of Hampshire College students received financial aid, and the average need-based grant was \$36,131. The Financial Aid office uses the FAFSA to determine eligibility for various federal and state aid programs including federal student loans, federal and state grants, and federal work-study. In addition, the CSS Profile is used to help determine eligibility for institutional aid including the Hampshire Grant. The office also provides counseling regarding student and parent loans; oversees student employment; and coordinates financial aid with student accounts. You may reach Financial Aid at 413.559.5484 or by emailing financialaid@hampshire.edu. For more information, please visit <https://financialaid.hampshire.edu>.



DINING OPTIONS AND BOOKSTORE

Full meal plan

Required of all residents of Merrill, Dakin, and Prescott suite #104. This plan permits one-time access to each of the 19 all-you-can-eat meal periods each week in the Dining Commons. Meal Swaps may be used at the Bridge Café instead of the Dining Hall Monday through Friday during the lunch period. Participants may also access the Dining Commons between breakfast and lunch for coffee/beverage service only.

➔ \$2,543 per semester

Voluntary block meal plan

Optional for students housed in modular apartments in Enfield, Greenwich, and Prescott (excluding Prescott suite #104), and commuter students. Each block meal counts for one all-you-can-eat visit to the Hampshire College dining commons.

- ➔ **25** all-you-can-eat meals: \$225 per semester
- ➔ **50** all-you-can-eat meals: \$440 per semester
- ➔ **75** all-you-can-eat meals: \$655 per semester
- ➔ **100** all-you-can-eat meals: \$870 per semester

Block meal plans purchased before November 15 do not carry over to spring semester. When you purchase a block meal plan on or after November 15, any unused block plan meals will carry over to spring semester. Unused block plan meals do not carry over to fall semester. Please consider this when selecting your block meal plan. To purchase, students must log on to TheHub and select Meal Plans under the Financial Info section. All block plans are nonrefundable and nontransferable.

Café Card

Required for all resident, mod, and commuter students. Students are billed a \$200 Café Card fee each semester, which will be entered on their One Card for use at the Dining Commons, Bridge Café, Kern Kafé, Mixed Nuts, and Prescott Bakery.

Café Card upgrades

Add funds at any time to your Café Card via TheHub. Available to all resident, mod, and commuter students. Café Card funds do *not* carry over from spring to fall. Unused Café Card funds are nonrefundable and nontransferable.

Bookstore

All fully enrolled students whose accounts are up to date with the Student Accounts Office may charge at the campus store using their One Card. These charges will appear on your student's billing statement and must be paid within 30 days. Café Card funds **cannot** be used towards bookstore purchases.

Hampshire College

Student Accounts Office | 893 West Street | Amherst, MA 01002-5001 | 413.559.6982 | hampshire.edu