

Fees

Fall 2014-Spring 2015



HAMPSHIRE
COLLEGE

	Fall 2014	Spring 2015
Tuition	\$23,340	\$23,340
Room	3,975	3,975
Board	2,250	2,250
Student Activity Fee	190	190
Health Service Fee	325	325
Student Medical Insurance	796	1,079
Café Card	105	105
TOTAL	\$30,981	\$31,264

The following are one time deposits and fees:

Campus Security Deposit	\$ 480
Transcript Fee	120
Orientation Fee	225
<i>(The orientation fee does not apply to new students arriving in the spring.)</i>	
TOTAL	\$ 825

The following semester fees are charged where applicable:

Field Study Fee (<i>non-refundable</i>)	\$ 7,780
Leave of Absence Fee	\$350
Leave Extension Fee	\$330
Late Notification Fee	\$560
January Term Fees*	tuition* \$725
	room* \$315
	board* \$275
Annual Parking Sticker	\$165
Off-campus	\$90
January Term Parking Fee	\$30
Temporary Parking Fee	\$10
<i>(weekly, maximum two weeks)</i>	
Replacement Sticker Fee	\$10
Graduation Extension Fee (<i>non-refundable</i>)	\$1,500

*Students returning from field study or leave exchange during the fall semester who have been approved to participate in on-campus January term will be subject to the appropriate fees on a program-by-program basis. Students must obtain approval to participate from the Dean of CASA.

Explanation of Fees



Student activity 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

Massachusetts law requires that all students have medical insurance, therefore 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 between July 1 and August 10 for the fall semester. All waivers must be done online at www.gallagherstudent.com/hampshire.

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.

Annual 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 Nonresident Student Vehicle Information form and they must submit the form to the Public Safety Department in person. More information may 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. 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.

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 “Bill Worksheet for New Students” form received with your award letter 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

Students who do not participate in January term are not eligible for a January term refund.

Overpayment

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

Non-payment

Accounts which have not been paid by the due date are subject to a monthly 1.25% 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, and mailed to Hampshire College, Student Accounts Office, 893 West Street, Amherst, MA 01002. 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/hampshire.

Credit card

You may also make credit card and Automated Clearing House (ACH) payments by visiting paymybill.hampshire.edu. ACH payments are accepted only from U.S. bank checking and savings accounts.

Loan financing

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

International payments

Go to www.peetransfer.com for international payment information.

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

Dining Options and Bookstore

Unlimited meal plan

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

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

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 our Dining Commons.

- 25 all-you-can-eat meals for \$175 per semester
- 50 all-you-can-eat meals for \$340 per semester
- 75 all-you-can-eat meals for \$490 per semester

Block meal plans do not carry over from semester to semester. To purchase, students must log onto the Hub and select Meal Plans under the Financial Info section.

Café card

Required for all resident, mod, and commuter students

Students are billed a \$105 Café Card fee each semester which will be entered on their ID card for use at the dining commons or Bridge Café.

Café Card upgrades

Add additional funds at any time to your Café Card via The Hub. Available to all resident, mod, and commuter students for use at the dining commons or Bridge Café. Café Card funds do *not* carry over from spring to fall.

Bookstore

All fully enrolled students whose accounts are up to date with the Student Accounts Office may charge at the campus store. These charges will appear on your billing statement and must be paid within 30 days.



Refund Schedule

Tuition refund schedule for leave or withdrawal

Notification deadline*	Fall 2014	Spring 2015
New students full tuition and fees refund	August 28	January 17
Returning students full tuition and fees refund	September 2	January 20
All students 75% tuition refund	September 12	January 30
50% tuition refund	September 19	February 6
25% tuition refund	September 26**	February 13**

(No leave of absence fee charged after September 26 and February 13.)

Tuition refund schedule for medical leave

Notification deadline*	Fall 2014	Spring 2015
New and returning students full tuition and fees refund	September 12	January 30
75% tuition refund	September 19	February 6
50% tuition refund	September 26	February 13
25% tuition refund	October 3**	February 20**

(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 portion 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).