

Tuition, Fees, and Expenses

Credit Balance Refunds

Any financial aid credited to a student's account will automatically pay tuition and fees and then charges for room and board in UW residence halls. If using federal aid, the "Apply aid to all UW charges" must be selected on the TIV authorization form to pay other charges like health insurance and bookstore. If a balance is showing on the student's account, the student must pay the amount owed. If a credit results, a "credit balance check" or an "electronic refund" charge will appear on the student's account when the refund amount has been processed depending on chosen refund method. Paper checks are mailed once a week; whereas, electronic refunds are processed daily. Refunds disbursed via paper check are mailed to the current mailing address on file with the Office of the Registrar. Students have the ability to opt into receiving credit balance refunds via direct deposit into an existing bank account by visiting the WyoRefunds link under Student Account in WyoWeb. Refund processing begins after drop date and continues throughout the term. Students may have charges placed on their account after a refund has been issued (adding a class, library charge, etc), so it is important for students to check their account often. For more information on the refund process, please contact the Student Financial Services Office, 172 Knight Hall.

Federal Direct Loans - UW will receive its student loan money for students in one electronic transfer of funds. Funds will be electronically credited to each student borrower's account at the university. Tuition and fee charges (and other university charges when authorized by students) will be deducted and any remaining funds will be refunded per the procedure described in the previous paragraph. Any current amount owed the university will be retained from the student loan prior to any funds being released to the student, regardless of payment plans.

Billing and Payment of Tuition and Fees

All university charges are due prior to 4pm Friday, February 14, 2020. Students who are unable to pay the entire amount by February 14 need to enroll in the University's Institutional Payment Plan. Students not paid in full by February 14 will be charged a non-refundable \$50.00 installment plan fee. The payment due dates for the payment plan are February 14, 2020, March 6, 2020, and March 27, 2020. Any account not paid in full by the final payment date will be subject to registration holds and 1.5% monthly interest. Students owing \$300.00 or less will not be automatically placed in the payment plan, but may accrue interest if not paid by the final payment date. Offered and accepted financial aid in an amount equal to or greater than the required payment amount will be treated as a payment on the plan. Students should check the Student Account channel in WyoWeb to determine the amount due or contact Student Financial Services at (307) 766-6233.

As with other university classes, confirmation of registration may be made by making a one-third payment by the deadline (and automatic enrollment in the University's Institutional Payment Plan) or with accepted financial aid in an amount equal to or greater than the required payment amount.

Semester Tuition & Fee Schedule 2019-20 (Subject to change)

University of Wyoming tuition and fees are based on residency, student classification (undergraduate, graduate, etc.) and the number of credits enrolled. If a student makes changes to their class schedule, this will affect their account balance.

The University of Wyoming semester fee schedules are shown below. Different fees are applicable for summer school as published in the Summer Bulletin. The University Trustees and the university administration reserve the right to change the amounts for tuition and fees at any time.

Undergraduate students enrolled for 12 or more hours are considered to be attending full-time. At the graduate level, 9 hours is considered full-time and less than 9 hours is classified as part-time. Main campus mandatory fees listed below do not include special fees, such as program, advising, or other course specific fees. Please refer to the Student Financial Services web site for fee information: www.uwyo.edu/fsbo/.

Undergraduate	Resident	Nonresident
Tuition (per credit hour)	\$ 139.00	\$ 558.00
Fees (full-time students)	\$ 705.47	\$ 705.47
Graduate	Resident	Nonresident
Tuition (per credit hour)	\$ 271.00	\$ 811.00
Fees (full-time students)	\$ 705.47	\$ 705.47
Law	Resident	Nonresident
Tuition (per credit hour)	\$483.00	\$ 1030.00
Fees (full-time students)	\$ 705.47	\$ 705.47
MBA	Resident	Nonresident
Tuition (per credit hour)	\$ 753.00	\$ 1261.00
Fees (full-time students)	\$ 705.47	\$ 705.47
Pharmacy (Pharm.D.)	Resident	Nonresident
Tuition (per credit hour)	\$ 478.00	\$ 1011.00
Fees (full-time students)	\$ 705.47	\$ 705.47
Nursing (DNP)	Resident	Nonresident
Tuition (per credit hour)	\$ 422.00	\$ 893.00
Fees (full-time students)	\$ 705.47	\$ 705.47
MS in Speech Language Pathology	Resident	Nonresident
Tuition (per credit hour)	\$ 391.00	\$ 931.00
Fees (full-time students)	\$ 705.47	\$ 705.47

Tuition and fees for online program can be found in the fee book at www.uwyo.edu/administration/financial-affairs/feebook/.

Tuition Waiver

If an employee, spouse of an employee, or cooperating agency waiver is used for payment of tuition and/or fees, the waiver must be submitted early enough to ensure an approved waiver is received by Student Financial Services prior to the first day of the semester. Waivers will not be posted to the student's account until after the drop/add period.

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Financial Holds

A student failing to pay fees, charges, fines, penalties, deposits, or short-term loans as prescribed by the Trustees of the University of Wyoming shall be denied registration at the university and denied copies of academic transcripts until such fees, charges, fines, penalties, deposits, or short-term loans are paid in full. A 10-day wait is required before a student loan hold can be removed if the debt is paid with a personal check. Contact Student Financial Services or the Student Financial Operations Office in Knight Hall for information regarding financial holds.

Refunds/Cancellations

Tuition and course fees will be canceled or refunded to a student who officially drops a class or classes, withdraws from the university through the Dean of Students Office or changes enrollment status (i.e. non-resident to resident; full-time to part-time) in accordance with the institutional refund schedule below.

No tuition penalty will be assessed for dropping and adding during the drop/add period identified in the term's Class Schedule unless all classes are dropped or an all-school withdrawal is processed. Students who withdraw from individual courses after the end of the drop/add period will have their charges canceled in accordance with the institutional refund schedule.

Mandatory fees, program and advising fees, course fees, late registration fees, and service fees are not refundable after drop date.

The portion of tuition refund/cancellation is computed from the first day of the term, not from the class meeting pattern. If a student's initial registration includes blocked classes or short courses that begin at a later date, the refund/cancellation will still be computed from the first day of the term. If a student's initial registration occurs during an approved late registration period, the date for computing a refund/cancellation will be the first day of the term.

Examples of these calculations are available in the Student Financial Services office.

Spring 2020 Refund Schedule

January 27 - February 5, 2020	100%
February 6 - February 16, 2020	75%
February 17 - February 23, 2020	50%
February 24 - March 1, 2020	25%
After March 1, 2020	0%

Student Medical Insurance

Students who have home study, correspondence, online or distance courses only and no on campus courses are not eligible for the insurance.

Each enrolling domestic student will be required, as part of the registration process, to make a Student Medical Insurance selection. If the eligible student selects "YES" to the question, the premium will be assessed on the student's account. If the student selects "NO," they will not be assessed for the premium. Part-time students who select "yes" for health insurance will also be assessed for the Part-time Student Benefit Package. Students may change their insurance until the semester drop deadline at which time their selection is final and cannot be changed without a qualifying event. Student medical insurance is mandatory for international students and international students will be required to confirm the insurance during the enrollment process.

Graduate student taking fewer than 4.5 credit hours may petition for eligibility to purchase the part-time student benefit package. Those graduate students who successfully petition for the benefit-package and have the petition process completed before the drop deadline for the semester may enroll in the Student Medical Insurance program only by contacting the Student Medical Insurance Office.

For questions regarding the Student Medical Insurance program, contact the Student Medical Insurance Office Associate (248 Knight Hall) at (307) 766-3025.

Part-time Student Benefit Package

The Part-time Student Benefit Package includes the same benefits as those afforded full-time students including, but not limited to, the use of Student Health Services, access to athletics games, use of recreation facilities, and the opportunity to apply for Short-term Emergency Student Loans.

To qualify for the part-time student benefit package, undergraduate students must be enrolled in 6.0 to 11.5 hours; graduate students must be enrolled in 4.5 to 8.5 hours. At least one class must be main campus to be eligible. Students who chose to purchase the UW insurance and meet the required hours will be charged the part-time student benefit package. Students taking less than half-time hours, or all online classes, may fill out a form for the part-time student benefit package (form available in Student Financial Services). Graduate students may fill out the Optional Student Fee Package Petition if they want to be considered full-time (form available on the Office of the Registrar web site). For all questions regarding the Part-time Student Benefit Package, contact Student Financial Services (172 Knight Hall) at (307) 766-6233.

Visitor's Fee

Individuals who are not otherwise enrolled at the university and who are not university employees may visit classes taught as part of a university course. The privilege of visiting a class entitles the visitor to a seat in the class and the privilege of listening without class participation rights. The visitor receives no regular credit and subsequent credit by examination is not available.

A visitor's card may be purchased in the Office of the Registrar (West Wing of Knight Hall) for \$25.00 per course. Approval of the respective instructor is required. Visitor's cards are not available until the first day of classes.

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Federal Return of Funds Policy

A student who receives federal financial aid (other than Federal Work-Study paychecks) and chooses to complete less than 60% of an academic term is considered not to have earned all the federal aid he or she has been awarded.

- If aid already disbursed is equal to earned aid, no further action is required.
- If aid already disbursed is less than earned aid, additional aid may be offered to the student after he or she withdraws.
- If aid already disbursed is greater than earned aid, UW and/or the student must return some federal funds.

To determine whether federal funds have been earned or must be returned, UW follows this procedure:

1. Determine the percentage of the term the student completed. This is calculated by dividing the number of calendar days (including weekends) in a term into the number of calendar days that the student was in attendance for that term.
2. Apply the percentage of time attended to the total amount of federal aid the student was eligible to receive for the term. This is the student's "earned aid."
3. Subtract the amount of earned aid from the amount of aid actually disbursed to the student. A positive remainder is the student's "unearned aid." A negative remainder is the student's "earned aid" that may still be offered to the student.
4. Determine the amount of unearned aid remaining that must be repaid by the student. Subtract the amount of unearned aid repaid by the institution from the total amount of unearned aid.

All unearned aid will be returned to the federal student loan lender or federal aid accounts in the following order: (1) Federal Unsubsidized Direct Loan, (2) Federal Subsidized Direct Loan, (3) Federal PLUS Loan, (4) Federal Pell Grant, (5) Federal SEOG Grant, (6) Federal Teach Grant, (7) Iraq Afghanistan Service Grant. Any amount owed by the student on a grant will be reduced by 50%.

The date of a student's withdrawal from UW will be the date of the student's notification to the Dean of Students Office of an intent to withdraw. When a student fails to officially withdraw from UW, it will be assumed that the withdrawal date is the midpoint of the semester or the last date of documented academic activity.

UW will repay the lesser of (1) the total amount of unearned aid or (2) an amount equal to the student's institutional charges multiplied by the percentage of unearned aid. "Institutional charges" are defined as charges for tuition and fees, plus room and board charges for students living in UW residence halls and apartments. It does not include such charges as bookstore charges, student health insurance premiums, parking citations, or library fines.

UW must return the unearned aid for which the school is responsible by repaying funds to loans and/or grants. The amount of unearned aid returned by the school is owed by the student and must be repaid immediately. Any remaining loan funds must be repaid under the normal repayment terms of the loan.

Any amount of earned aid not yet disbursed to the student will be offered to the student. Such offers will cover any undisbursed grants first, followed by the undisbursed loans.

Examples of how the amount of unearned federal aid a student must return is calculated are available from a professional adviser in the office of Scholarships and Financial Aid. A chart detailing the percentage of earned and unearned aid, by calendar day of the semester, is provided below. In brief, to determine the percentage of earned federal aid, the calculation will use the total number of calendar days in the term divided by the total number of calendar days the student attended.

Interaction of Federal Return of Funds Policy and Institutional Refund Policy

When a student who receives federal financial aid withdraws from the university, he or she may owe a repayment of federal funds and/or be due a refund from UW or owe an additional amount to UW. The Federal Return of Funds policy will be applied before any refund due under the UW policy is disbursed. For details on the application of these policies to a specific situation, please consult with the Student Financial Services Office, 250 Knight Hall, (307) 766-6232.

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Return of Unearned Federal Financial Aid

Day	Withdrawal Date	Spring 2020			
		Days Earned	Days Unearned	% of aid Earned	% of aid Unearned
1	1/27/20	1	106	0.9%	99.1%
2	1/28/20	2	105	1.9%	98.1%
3	1/29/20	3	104	2.8%	97.2%
4	1/30/20	4	103	3.7%	96.3%
5	1/31/20	5	102	4.7%	95.3%
6	2/1/20	6	101	5.6%	94.4%
7	2/2/20	7	100	6.5%	93.5%
8	2/3/20	8	99	7.5%	92.5%
9	2/4/20	9	98	8.4%	91.6%
10	2/5/20	10	97	9.3%	90.7%
11	2/6/20	11	96	10.3%	89.7%
12	2/7/20	12	95	11.2%	88.8%
13	2/8/20	13	94	12.1%	87.9%
14	2/9/20	14	93	13.1%	86.9%
15	2/10/20	15	92	14.0%	86.0%
16	2/11/20	16	91	15.0%	85.0%
17	2/12/20	17	90	15.9%	84.1%
18	2/13/20	18	89	16.8%	83.2%
19	2/14/20	19	88	17.8%	82.2%
20	2/15/20	20	87	18.7%	81.3%
21	2/16/20	21	86	19.6%	80.4%
22	2/17/20	22	85	20.6%	79.4%
23	2/18/20	23	84	21.5%	78.5%
24	2/19/20	24	83	22.4%	77.6%
25	2/20/20	25	82	23.4%	76.6%
26	2/21/20	26	81	24.3%	75.7%
27	2/22/20	27	80	25.2%	74.8%
28	2/23/20	28	79	26.2%	73.8%
29	2/24/20	29	78	27.1%	72.9%
30	2/25/20	30	77	28.0%	72.0%
31	2/26/20	31	76	29.0%	71.0%
32	2/27/20	32	75	29.9%	70.1%
33	2/28/20	33	74	30.8%	69.2%
34	2/29/20	34	73	31.8%	68.2%
35	3/1/20	35	72	32.7%	67.3%
36	3/2/20	36	71	33.6%	66.4%
37	3/3/20	37	70	34.6%	65.4%
38	3/4/20	38	69	35.5%	64.5%
39	3/5/20	39	68	36.4%	63.6%
40	3/6/20	40	67	37.4%	62.6%
41	3/7/20	41	66	38.3%	61.7%
42	3/8/20	42	65	39.3%	60.7%
43	3/9/20	43	64	40.2%	59.8%
44	3/10/20	44	63	41.1%	58.9%
45	3/11/20	45	62	42.1%	57.9%
46	3/12/20	46	61	43.0%	57.0%
47	3/13/20	47	60	43.9%	56.1%
48	3/23/20	48	59	44.9%	55.1%
49	3/24/20	49	58	45.8%	54.2%
50	3/25/20	50	57	46.7%	53.3%
51	3/26/20	51	56	47.7%	52.3%
52	3/27/20	52	55	48.6%	51.4%
53	3/28/20	53	54	49.5%	50.5%
54	3/29/20	54	53	50.5%	49.5%
55	3/30/20	55	52	51.4%	48.6%
56	3/31/20	56	51	52.3%	47.7%
57	4/1/20	57	50	53.3%	46.7%
58	4/2/20	58	49	54.2%	45.8%
59	4/3/20	59	48	55.1%	44.9%
60	4/4/20	60	47	56.1%	43.9%
61	4/5/20	61	46	57.0%	43.0%
62	4/6/20	62	45	57.9%	42.1%
63	4/7/20	63	44	58.9%	41.1%
64	4/8/20	64	43	59.8%	40.2%

National Guard Benefit

Active Wyoming National Guard Members in good standing and considered to be satisfactory participants may apply to participate in the Education Assistance Plan. The Plan provides 100% tuition and mandatory fee payment for all courses leading to one degree at UW, as long as the recipient continues to meet academic and service commitment requirements. Recipients must agree to serve the Guard for at least two years after earning their degrees. This benefit may be used concurrently with GI Bill benefits. For information and application packets, please contact the Wyoming National Guard Education Office at (800) 832-1959, ext. 5262, the Office of Distance Education at (800) 448-7801, or the UW Scholarships and Financial Aid Office at (307) 766-2525.