

Financial Information 1990 - 1991



EMBRY-RIDDLE
AERONAUTICAL UNIVERSITY

Financial Information

The fees, prices, schedules, terms of payment, and other financial elements listed in this Catalog are accurate as of the date of its publication. All of these factors are subject to change.

Required Advance Deposits (New students attending the Daytona Beach and Prescott campuses only)

Tuition deposit	\$ 150
International student deposit	\$5,000

Tuition

Undergraduate:

Daytona Beach and
Prescott Campuses:

1-11 credit hours	\$240 per credit hour
12-16 credit hours	\$2,850 per semester
Over 16 credit hours	\$240 per credit hour

Any course load greater than 16 hours will be charged at the above listed semester rate PLUS a per-credit hour charge for those hours greater than 16 credit hours.

College of Continuing Education

Off-campus Centers \$80 - \$100 per credit hour

Graduate:

Daytona Beach \$240 per credit hour

College of Continuing Education
Off-campus Centers \$150 - \$170 per credit hour

Housing and Food Service Fees

Housing Charges	\$795 - \$860
Reservation Prepayment (refundable up to 60 days prior to first day of registration)	\$150
Food Service Charges (depending on meal plan selection, e.g. 5 meals/week, 19 meals/week, etc.)	\$260 - \$815

Technical Program Fees

Students may determine which, if any, of the following fees are relevant to their training program by referring to the Degree Programs chapter of this catalog.

Course:

Fee:

All AE courses	\$ 18/credit hour
All AMT courses	\$ 10/credit hour
All AV courses	\$ 18/credit hour
All CS courses	\$ 18/credit hour
All CIS courses	\$ 18/credit hour
All EL courses	\$ 18/credit hour
All ES courses	\$ 18/credit hour
All ET courses	\$ 18/credit hour
All EE courses	\$ 18/credit hour

Other Fees

Student Government Association Fee (per semester)	Daytona \$ 30	Prescott \$ 20
(Not applicable to Continuing Education students)		
Sport/Activity Fee (per semester)		
(Not applicable to Continuing Education students)		
Application fee - nonrefundable		\$ 25
U.S. Students		\$ 25
College of Continuing Education Students		\$ 15
International Students		\$ 50
Late Registration Fee		\$ 50
Deferred Payment Fee		\$ 100
Reinstatement of Cancelled Registration Fee		\$ 100
Contract for Degree (not required if student pays application fee)		\$ 15
Transcript Fee (per transcript)		\$ 2
Annual Contract for Degree Maintenance Fee		\$ 50
Commencement Fee (per degree, non-refundable)		\$ 40
Duplicate Diploma		\$ 15
Previously Earned Diploma		\$ 40
Annual Vehicle Registration Fee	Daytona	Prescott
Automobiles	\$ 15	\$ 12
Motorcycles	\$ 5	\$ 4
International Student Service Fee (per semester)		\$ 50
ROTC Activity Fee (per semester)		\$ 15
Evaluation Fee		\$ 10
Flight Course Evaluation Fee		\$ 120
Course Equivalency Examination Fee		\$ 100
Cooperative Education Fee (Full term)		\$ 210
Cooperative Education Fee (Summer A or B)		\$ 105
FAA Designated Mechanic Examiner Fee		\$ 180
FAA Written Examination Fee		\$ 15

Flight Course Fees

For students enrolled in degree programs involving flight training, there are additional costs that cover the use of training aircraft and professional flight instruction. Flight course fees are in addition to tuition.

Below are the hourly aircraft rates for the various aircraft used by Embry-Riddle. The flight course deposits shown for each course are estimated and represent the *usual* costs a student would pay based on typical completion times for solo/dual hours, and oral instruction. Actual student costs are computed at completion of a course and are based on a student's actual training hours multiplied by the appropriate hourly rate. Therefore, a refund of a portion of the flight deposit or additional charges may occur upon completion of a flight course.

Payment of a flight course deposit is due when flight training begins. Payment of 50% of the flight course deposit is required before a student can participate in flight training. The remaining 50% is due 60 days from the date flight training begins. Any available financial aid awards will be applied to the entire flight course deposit. All outstanding flight charges for a flight course must be paid prior to beginning flight training in a subsequent flight course. Students who withdraw or are dismissed from the flight program will be refunded the unused flight course deposit less a \$50 administrative fee and all applicable charges.

Flight Hourly Rates*

Type aircraft	Solo	Dual
Cessna Skyhawk	\$ 50	\$ 75
Piper Cadet	\$ 50	\$ 75
Cessna Cutlass	\$ 75	\$ 100
Mooney M20J	\$ 75	\$ 100
Piper Seminole	\$ 105	\$ 130
Cessna Crusader	\$ 155	\$ 180
Flight Simulator (AST 300) single	\$ 15	\$ 40
Flight Simulator (AST 300) twin	\$ 20	\$ 45
Flight Simulator (Frasca 141)	\$ 20	\$ 45
Flight Simulator (Frasca 242)	\$ 55	\$ 80

*A fuel charge adjustment may be made as fuel prices vary.

Flight Course Deposits

(Actual costs are based on hourly rates above)

Course number:

Required Courses (Daytona Beach Campus)

FA110 Commercial Pilot Flight Operations I	\$4,700
FA200 Commercial Pilot Flight Operations II	\$3,800
FA250 Commercial Pilot Flight Operations III	\$4,100
FA300 Commercial Pilot Flight Operations IV	\$2,400
FA419 Airline Transport Pilot Proficiency Development	\$4,600
FA453 High Performance Aircraft Flight Crew Techniques & Procedures	\$3,400

Required Courses (Prescott Campus)

FA110 Commercial Pilot Flight Operations I	\$4,700
FA208 Commercial Pilot Flight Operations II	\$4,250
FA251 Commercial Pilot Flight Operations III	\$2,550
FA304 Commercial Pilot Flight Operations IV	\$4,800
FA325 Commercial Pilot Flight Operations V	\$2,800
FA418 Airline Transport Pilot Proficiency Development	\$1,600
FA453 High Performance Aircraft Flight Crew Techniques & Procedures	\$2,300

Elective Courses

(Daytona Beach & Prescott Campus)

	Daytona	Prescott
FA309 Instrument Rating	\$3,000	\$3,000
FA340 Multi-Engine Class Rating	\$3,300	\$3,000
FA409 Certified Flight Instructor-Instrument	\$2,000	\$2,000
FA417 Flight Training Methods & Curriculum Analysis	\$3,400	\$3,400
FA460 Advanced Multi-Engine Flight Crew Training Methods	\$4,100	\$2,350

Payment Procedure

Payment of all tuition and fees is due on the first day of class. Cash, Visa, MasterCard, and personal checks are acceptable toward payment. Payment made by mail should be addressed to the respective campuses Cashier's Office in time to arrive prior to the first day of class.

Financial Assistance

Students who will be using financial assistance to pay their University charges may have the amount of their award extended if their funds are not ready to be disbursed by the date payment is due. Any difference between the total charges and the amount of the extension granted must be paid according to the University's payment procedure. In order to qualify for a payment extension, students must have applied for financial assistance by the priority processing date and have received a final approval of their award. Priority processing dates are published by the Financial Aid Office.

A complete description of financial assistance programs and optional financing programs available to students and their parents is published annually by the Financial Aid Office. Consult these publications for information about eligibility criteria, application procedures, and deadline dates. Students who anticipate needing help in meeting their financial obligations are encouraged to seek such assistance through one or more of the programs available for this purpose.

Additional Charges

Charges incurred subsequent to registration are due 30 days from date of invoice or the last day of class, whichever occurs first.

Delinquent Accounts

When a student's account is delinquent, registration for that term is subject to cancellation. If a student's registration is cancelled, all academic and administrative processing will be suspended, information on class performance and grades will be withheld, and registration for a new term, graduation, or release of transcripts will be denied. Continued delinquency may result in administrative withdrawal from the University. Administrative withdrawal will not relieve a student from the obligation to pay

outstanding debts. Sums remaining unpaid will be charged interest at the maximum rate allowed by law. The student is also subject to the costs of collection, including reasonable attorney's fees for making such collection.

Refund Policy

Only those students who officially withdraw from *all* classes through the Records and Registration Office are eligible for a percentage refund of the charges indicated below. The effective date of the withdrawal as determined by the Records and Registration Office governs the refund computations.

A. The following are refundable according to the withdrawal schedule below:

1. Tuition
2. Laboratory/Technical Program fees
3. Student Government Association fees
4. Housing fees (less \$150 Housing Processing fee)

Withdrawal/Refund schedule:

Fall/Spring semester

Period I,	class days 1-3	100%*
Period II,	class days 4-10	80%
Period III,	class days 11-15	60%
Period IV,	class days 16-20	40%
Period V,	class days 21-25	20%
Period VI,	class days 26 and after	0%

*Less \$150 administrative fee

Summer/AMT terms

Period I,	class days 1-3	100%**
Period II,	class days 4-6	80%
Period III,	class days 7-9	60%
Period IV,	class days 10-12	40%
Period V,	class days 13-15	20%
Period VI,	class days 16 and after	0%

**Less \$75 administrative fee

- B. Required Advance Tuition Deposit (new students only):
Refundable in full, provided written notice is given at least 60 days before the first day of registration for the semester.
- C. Flight Course Deposits:
See Flight Course Deposit listing.

College of Continuing Education Withdrawal/Refund schedule:

First calendar week of term	100%
Thereafter	0%

Requests for refunds which are not covered by the provisions cited above must be submitted in writing to the University's Refund Committee through the Cashier's Office. Before any request for refund will be considered by the Refund Committee, proper documentation in the form of a clearance or change of registration must be completed.

- 1) Requests for refunds due to circumstances clearly beyond the student's control, such as illness, required military service, etc, must be accompanied by appropriate documentation, such as a physician's statement.
- 2) A request for refund must be submitted within 60 days from the date the student completes a change of registration.
- 3) Refund requests will normally be processed within ten working days.

A Word About Tuition Increases

Embry-Riddle is committed to providing high quality education at reasonable cost. The University also recognizes the need for students to plan for the cost of their education. In the future, students should estimate tuition increases within a range of nine to twelve percent.

