

SASKATOON CAMPUS						
Fall 200630 / Winter 200710						
TUITION FEE SCHEDULE						
CREDIT HOURS	TUITION	STUDENT UNION FEE	U/R SERVICE FEE	U/R REC FEE	FNUNIV.-SA EXTRA FEE	TOTAL
1	135.85	12.75	38.00	44.25	5.00	235.85
2	271.70	12.75	38.00	44.25	5.00	371.70
3	407.55	12.75	38.00	44.25	5.00	507.55
4	543.40	12.75	38.00	44.25	5.00	643.40
5	679.25	12.75	38.00	44.25	5.00	779.25
6	815.10	12.75	38.00	44.25	5.00	915.10
7	950.95	12.75	38.00	44.25	5.00	1050.95
8	1,086.80	12.75	38.00	44.25	5.00	1186.80
9	1,222.65	25.45	50.00	59.00	10.00	1367.10
10	1,358.50	25.45	50.00	59.00	10.00	1502.95
11	1,494.35	25.45	50.00	59.00	10.00	1638.80
12	1,630.20	25.45	50.00	59.00	10.00	1774.65
13	1,766.05	25.45	50.00	59.00	10.00	1910.50
14	1,901.90	25.45	50.00	59.00	10.00	2046.35
15	2,037.75	25.45	50.00	59.00	10.00	2182.20
16	2,173.60	25.45	50.00	59.00	10.00	2318.05
17	2,309.45	25.45	50.00	59.00	10.00	2453.90
18	2,445.30	25.45	50.00	59.00	10.00	2589.75
19	2,581.15	25.45	50.00	59.00	10.00	2725.60
20	2,717.00	25.45	50.00	59.00	10.00	2861.45
21	2,852.85	25.45	50.00	59.00	10.00	2997.30
Course Fee Per Credit Hour			Course Fee's Per 3 Credit Hour Class			
Administration	20.45		Administration		61.35	
Arts	11.25		Arts		33.75	
Education	15.85		Education		47.55	
Engineering	20.45		Engineering		61.35	
Fine Arts	20.45		Fine Arts		61.35	
Journalism	20.45		Journalism		61.35	
Physical Activity	20.45		Physical Activity		61.35	
Science	20.45		Science		61.35	
Social Work	15.85		Social Work		47.55	
Engineering Student Society Fee	20.00					
Engineering Equipment Fee	50.00					
Application Fee	60.00					
Admin Students' Society Fee	5.00					
Education Student Society Fee	3.50					
15 Hour Practicum	2,097.75		Plus Course Fee's			

OFF CAMPUS					
Fall 200630 / Winter 200710					
TUITION FEE SCHEDULE					
CREDIT HOURS	TUITION	U/R SERVICE FEE	FNUNIV.-SA EXTRA FEE	TOTAL	
1	135.85	38	5	178.85	
2	271.7	38	5	314.7	
3	407.55	38	5	450.55	
4	543.4	38	5	586.4	
5	679.25	38	5	722.25	
6	815.1	38	5	858.1	
7	950.95	38	5	993.95	
8	1086.8	38	5	1129.8	
9	1222.65	50	10	1282.65	
10	1358.5	50	10	1418.5	
11	1494.35	50	10	1554.35	
12	1630.2	50	10	1690.2	
13	1766.05	50	10	1826.05	
14	1901.9	50	10	1961.9	
15	2037.75	50	10	2097.75	
16	2173.6	50	10	2233.6	
17	2309.45	50	10	2369.45	
18	2445.3	50	10	2505.3	
19	2581.15	50	10	2641.15	
20	2717	50	10	2777	
21	2852.85	50	10	2912.85	
Course Fee Per Credit Hour		Course Fee's Per 3 Credit Hour Class			
Administration	20.45		Administration		61.35
Arts	11.25		Arts		33.75
Education	15.85		Education		47.55
Engineering	20.45		Engineering		61.35
Fine Arts	20.45		Fine Arts		61.35
Journalism	20.45		Journalism		61.35
Physical Activity	20.45		Physical Activity		61.35
Science	20.45		Science		61.35
Social Work	15.85		Social Work		47.55
Engineering Student Society Fee	20				
Engineering Equipment Fee	50				
Application Fee	60				
Admin Students' Society Fee	5				
Education Student Society Fee	3.5				
15 Hour Practicum	2097.75		Plus Course Fee's		

4.5.2 Course Fees

Course fees are per credit hour, and are assessed in addition to the tuition shown in section 4.5.1.

4.5.3 Other Fees

Administration Students' Society Fee	\$ 5.00	For Administration students in 9 or more credit hours or a co-op work term
Engineering Student Society Fee	\$ 20.00	For Engineering students in 6 or more credit hours
Engineering Equipment Fee	\$ 50.00	For Engineering students in 9 or more credit hours
Education Student Society Fee	\$ 3.50	For Education students in 6 or more credit hours
Audit	Varies	50% of normal tuition, no course fees
Certificate Course	\$ 262.00	Plus URSU fees plus part time Service fee, no course fees
Local Government Administration (LGA)	\$ 500.00	Plus part time Service fee, no course fees
Co-op fee	\$ 565.00	Plus full time Service fee, no course fees
Practicum/Internship	\$2, 037.75	Based on 15 credit hours plus course fees & Service fees, Visa rates apply to Visa students.

4.6 Sundry Fees and Charges

Application for undergraduate admission (section 2.1.1)	
CanTest (test of English language proficiency: (see section2.2)	\$ 60.00
Challenge examination (section 2.8.4)	\$150.00
Residence activities fee (per semester) excludes Luther residences	standard tuition & fees
Invalid cheques	\$ 20.00
Reassessment of final grade see (section 5.11)	\$ 30.00
Replacement of graduation diploma (see section6.7)	\$ 27.00
Replacement of lost or damaged photo identification card	\$ 42.80*
* Taxes included	\$ 10.00

4.7 Payment of Tuition and Fees

Fees are due in full on the first day of each semester. **Do not** wait to receive a bill in the mail as bills ARE NOT mailed. Students are responsible for checking the balance off their account on the Internet using the UR Self-Service.

Payment may be made by one of the following methods:

- In person at the First Nations University of Canada Finance Office at the Regina campus or the Registrar's Office at the Prince Albert and Saskatoon campuses, by personal cheque, money order, direct debit, Visa, or Mastercard;
- By Internet banking with any Canadian Chartered Bank or Saskatchewan Credit Union using the nine-digit student number as the account to be paid;
- Through the UR Self-Service by Internet banking, Visa or Mastercard;
- By mail or deposit to the University of Regina Financial Services mail slot, Administration/Humanities Building 205, by cheque or money order, or by Visa or Mastercard provided that the Student Payment form (available on the University of Regina website) is enclosed;
- By fax, using Visa or Mastercard and the web Student Payment form;
- By payroll deduction (students who are employed by the University only), by completing a Payroll Deduction Authorisation form at Financial Services.
- For the following forms of payment, 3 business days must be allowed for payment to be credited to the student account:
 - By fax, using Visa or Mastercard and the web Student Payment form;
 - At a Canadian chartered bank or Saskatchewan credit union.

4.8 Payment by Student Loan or Scholarship

Tuition and fees owing to the University are the first charge against student loans or scholarships, as follows:

Spring/Summer:	Spring/Summer tuition and fees withheld
Fall:	Fall and Winter fees tuition and fees withheld
Winter:	Winter tuition fees withheld
* Fall only for dual-semester out-of-province loans.	

Please refer to the Policy section of this Calendar and section 7.7 of University of Regina Undergraduate Calendar for a full description of policies and procedures.

4.9 Sponsorships

On receipt of a letter from a sponsor such as a tribal council or funding agency, Financial Services bills the agency directly. The account is considered to be uncleared. The letter is considered to expire at the end of the semester, at which point interest charges begin to accrue (Section 4.11).

4.10 Late Payment

The deadlines for payment of fees without penalty can be found in the section 1.1. Students who have not paid their fees by the deadline are assessed monthly interest charges of 1.5% of the total amount owing (19.56% effective annualised rate).

4.11 Uncleared Accounts

Students who owe money to the University are not allowed to register, make changes to their registration, or obtain transcripts or diplomas.

Accounts that are still uncleared are turned over to a collection agency by University of Regina Financial Services after approximately 6 months.

4.12 Automatic Refunds for Registration Changes

The semester is divided into three periods for fee refunds:

- Period 1: 100% refund of tuition and semester- and course-based fees.
- Period 2: 50% refund of tuition, no refund of semester- and course-based fees.
- Period 3: no refund of tuition or fees

Dates of refund periods for most courses are given in the section 1.1.

Dates for other parts of term can be found on-line under UR Self-Service by clicking on Class refund schedule. The information can also be obtained at the Registrar's Office.

Refunds generated by withdrawals in periods 1 and 2 are automatically credited to the student account.

4.13 Application for Adjustment of Fees

Students who withdraw from one or more courses after period 1, for reasons beyond their control such as illness, accident, or involuntary job transfer, may be eligible for an additional refund of tuition based on the portion of the semester they were unable to attend. Semester- and course-based fees are non-refundable. The date used to calculate a refund will be the date on which the student withdrew, unless the student ceased attending classes on a date explicitly supported by the documentation provided (for example, a date when the student was hospitalised). Refunds of tuition for courses in part of term 1 are as follows (tuition for courses in other parts of term is prorated).

Withdrawal in:		
Week 3: 77%	Week 7: 46%	Week 11: 15%
Week 4: 69%	Week 8: 38%	Week 12: 8%
Week 5: 62%	Week 9: 31%	Week 13: 0%
Week 6: 54%	Week 10: 23%	

A one-time refund of tuition may be possible when a student has made a registration error. Semester- and course-based fees are non-refundable. There will be no further fee adjustments for any subsequent errors. Students are not normally liable for tuition or fees incurred as the result of a registration error by a University staff member. Students should ensure that they receive and keep a record of any registration or registration change made on their behalf, as they may be required to produce it.

Requests for adjustments are to be submitted to the Office of the Registrar on an Application for Adjustment of Fees and/or Grades, available from the Registrar's Office. Supporting documentation is required, as described on the form. The deadline for application is two calendar years from the end of the semester for which the adjustment is requested.

A credit balance resulting from a refund or fee adjustment is retained on the student account unless (1) fees were paid by Canada Student Loan or (2) the student makes a written request to the Financial Services Office to release the funds as a cheque. Refunded fees that were financed by a student loan are returned by the University to Canada Student Loans.

Students may make a written appeal to the Registrar with respect to the outcome of their application for an adjustment of fees. The Registrar's decision is final. However, a student who is dissatisfied with the Registrar's decision may submit a written request to the Associate Vice-President (Student Affairs) to review it. In such a case, the student must demonstrate, with respect to the regulations governing adjustments of fees cited in this section, that the decision was manifestly unfair or contrary to the evidence.

4.14 Education Deduction Certificate (T2202)

Students' Education Deduction Certificates are posted to their web record by the end of January.