ACADEMIC YEAR 2015-2016 – COSTS FOR RESIDENT SEMINARIANS

Application fee (one time)...........................$  50.00
Tuition (includes Formation) (per semester).....  6,900.00
Room & Board (per semester).......................  5,600.00
Graduation and Certification Fee...............  125.00
Retreat Fee..............................  370.00

Tuition fee of $6,900.00 per semester allows up to 18 credits per semester and includes formation. Any additional credits are charged at $320.00 each. Directed studies are also billed separately at $320.00 per credit. Billing for credits may not be transferred from one semester to another.

ACADEMIC YEAR 2015-2016 – COSTS for COMMUTERS/DL STUDENTS

COLLEGE – UNDERGRADUATE PROGRAM
Tuition (per credit).................................  320.00
Total (per 3 credit course)........................  960.00
Audit (per regular course).......................  480.00
Semester cost for FULL TIME COLLEGE
students for 12 to 15 credits (per semester)....  320.00 per credit

GRADUATE PROGRAM / COMMUTERS/DL STUDENTS
Tuition (per credit).................................  320.00
Total per 3 credit course..........................  960.00
Audit (per regular course).......................  480.00
Post Master’s Paper.............................  50.00

FEES – COMMUTERS/DL STUDENTS
Application Fee (one time)........................  50.00
Graduation and Certification Fee...............  125.00
Late Registration Fee............................  25.00
MA Comprehensive Testing Fee................  150.00
Registration Fee (per semester)...............  35.00
Thesis Reader Fee...............................  200.00
MA Thesis and Special Project Continuation Fee...  220.00

ALL COSTS ARE PAYABLE UPON REGISTRATION

REFUND POLICY

Refunds are calculated from the day a student leaves the campus, on the basis of total charges per semester. Students receiving Federal Financial Assistance will be subject to the Federal refund formula. Military students will be subject to a similar formula per the next page. The following table determines the amount of institutional refund.

*DATE OF WITHDRAWAL

<table>
<thead>
<tr>
<th></th>
<th>FALL 2015</th>
<th>SPRING 2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>REFUND</td>
<td>SPRING 2016</td>
<td>REFUND</td>
</tr>
<tr>
<td>To end of 1st week</td>
<td>75%</td>
<td>To end of 1st week</td>
</tr>
<tr>
<td>3rd week</td>
<td>50%</td>
<td>3rd week</td>
</tr>
<tr>
<td>(Sept. 11, 2015)</td>
<td></td>
<td>(Jan. 29, 2016)</td>
</tr>
<tr>
<td>5th week</td>
<td>25%</td>
<td>5th week</td>
</tr>
<tr>
<td>(Sept. 25, 2015)</td>
<td></td>
<td>(Feb. 12, 2016)</td>
</tr>
<tr>
<td>Beyond 5th week</td>
<td>0%</td>
<td>Beyond 5th week</td>
</tr>
<tr>
<td>(Sept. 26, 2015)</td>
<td></td>
<td>(Feb. 13, 2016)</td>
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</tbody>
</table>
*DATE OF WITHDRAWAL – Optional Term

<table>
<thead>
<tr>
<th>SUMMER (5/02/16-8/12/16)</th>
<th>REFUND</th>
</tr>
</thead>
<tbody>
<tr>
<td>To end of 1st week (May 6, 2015)</td>
<td>75%</td>
</tr>
<tr>
<td>3rd week (May 20, 2015)</td>
<td>50%</td>
</tr>
<tr>
<td>5th week (June 3, 2015)</td>
<td>25%</td>
</tr>
<tr>
<td>Beyond 5th week (June 4, 2015)</td>
<td>0%</td>
</tr>
</tbody>
</table>

MILITARY SERVICE STUDENTS

BOOKS – EFFECTIVE JULY 1, 2015 TO JUNE 30, 2016

Books/CDs – estimate $100-$200 per semester
Not included in Cost of Tuition

RETURN OF TUITION ASSISTANCE (TA) FUNDS

When a service member discontinues enrollment, the Financial Aid Office will calculate the amount of TA earned prior to the date of withdrawal. The unearned TA funds will be returned to the appropriate DoD military service program. The calculation is based on the TA received for that payment period.

- **Earned TA:** The amount of earned TA is calculated on a daily basis from the first day of classes through the date of withdrawal and calculated thus:

  \[
  \text{Earned Aid} \% = \frac{\text{Number of days attended before enrollment ended}}{\text{Total of days in term}} \times 100
  \]

  The number of days in the term is counted between the first day of classes and the last day of finals, excluding scheduled breaks of five days or more. Days counted are calendar days.

- **Unearned TA:** Any TA funds received in excess of the earned amount is considered unearned and calculated thus:

  \[
  \text{Unearned Aid} \% = 100\% - \text{Earned Aid}\%
  \]

  The return amount is calculated thus:

  \[
  \text{Unearned Aid}\% \times \text{Amount of TA received during payment period}
  \]

- **Fully Earned TA:** Return policies apply to students that withdraw on or before the 60% point of term. Discontinued enrollment after the 60% date will not result in adjustment to the student’s TA for that payment period.