

CRITICAL DATES FOR THE 2010 SPRING TERM

January 4, Monday, 5:00 p.m.

Regular Registration for Spring Term. Anyone who registers after 5:00 p.m. will be subject to a Late Registration Fee of \$100.00.

January 5, Tuesday

First day of classes.

Late registration and drop/add begin.

January 7, Thursday

Non-degree registration.

January 11, Monday, 11:59 p.m.

Last day of late registration for current term.

Last day to drop a course and to change sections without fee liability.

Last day a student may withdraw and receive a full refund of fees.

After 11:59 p.m., Students are liable for fees for all registered hours after this date.

January 15, Friday, 3:30 p.m.

FEE PAYMENT DEADLINE

All undeferred tuition fees are due in full. Anyone who has not paid tuition fees or arranged for a tuition fee deferment by 3:30 p.m. fee payment deadline will be subject to a \$100.00 late payment fee, pursuant to University of Florida Rules 6C1-3.037(4). This includes students receiving tuition payments through a third party donor.

January 18, Monday

MARTIN LUTHER KING JR BIRTHDAY

CLASSES SUSPENDED

January 29, Friday, 5:00 p.m.

Last day to withdraw from the University and receive a 25% refund of course fees.

March 6-13, Saturday – Saturday

SPRING BREAK

CLASSES SUSPENDED

March 19, Friday, 3:30 p.m.

DEFERRED FEE PAYMENT DEADLINE

April 9, Friday, 5:00 p.m.

Last day to withdraw from the University without receiving failing grades.

Last day to drop a course by college petition without receiving WF grade.

April 21, Wednesday

Classes End

Refer to University of Florida Catalog for other important dates.

HOPE AND LIFETIME LEARNING TAX CREDIT

- IRS Form 1098-T for the year 2009 will be available on the web at <https://my.ufl.edu> (My Campus Finances/View 1098-T) by February 1, 2010. Go to <https://my.ufl.edu> to grant consent to view this online.
- Prior year 1098-Ts are available on <https://my.ufl.edu>, select My Campus Finances then View 1098-T.

FLORIDA PREPAID COLLEGE PROGRAM

- University Financial Services will automatically bill the Florida Prepaid College Program for
 - \$96.34 per credit hour for a student enrolled in the Tuition Plan.
 - \$119.38 per credit hour for a student enrolled in the Tuition & Local Plan.
- It is the responsibility of a student to pay the local portion of tuition which is, which is
 - \$34.25 per credit hour for a student enrolled in the Tuition Plan
 - \$11.21 per credit hour for a student enrolled in the Tuition & Local Plan

plus any material and supply fees and/or equipment use fees by the fee payment deadline to avoid a late payment fee of \$100.

- The day AFTER drop and add ends, a student may select My Campus Finances then Charges Due at <https://my.ufl.edu> to find out the exact amount of his/her local portion of tuition debt.
- A Student not wanting to use their Florida Prepaid must opt out online before the fee payment deadline. Sign onto <https://my.ufl.edu>, in the left menu select My Campus Finances then Opt out of Florida Prepaid.

FINANCIAL AID DISBURSEMENT

- Financial Aid may be mailed or direct deposited into the student's checking account. However, direct deposit does not apply to PLUS loans.
- Direct deposit sign-up is done via the Web at <https://my.ufl.edu>, under My Campus Finances select Student Direct Deposit and follow the instructions.
- Financial holds may prevent disbursement of financial aid.
- Financial aid may not be used to pay prior term tuition fees.
- The University must obtain the student's permission to use his/her Federal Title IV financial aid to pay charges other than tuition and housing (books, meal plans, prints, health care services and parking decals/tickets) that appears on his/her account. When the student's financial aid is disbursed, these charges will be paid and any remaining balance will be direct-deposited into his/her checking account or mailed to the address on file with the Office of the University Registrar. The student's permission expedites payment of these charges and disbursement of his/her aid. To grant permission, select from the left menu View Student Permissions under My Campus Finances. Please contact Loan/Disbursements at (352) 392-0737 with questions.
- All new and existing Federal Perkins loan borrowers must complete a Master Promissory Note (MPN) online through our Loan Servicer, Educational Computer Systems, Inc. (ECSI). A letter will be mailed from University Financial Services outlining the procedures on completing the loan confirmation and MPN process. Please contact Loan/Disbursements at (352) 392-0737 with questions.
- A student may complete his/her Federal Direct Loan entrance interview by selecting My Campus Finances at <https://my.ufl.edu>, then Loan Entrance Counseling.
- A student may complete his/her Loan Exit Interview Counseling Session by selecting Financial Services at www.isis.ufl.edu, and then select Exit Counseling Student

Loans. This will direct the student to ECSI website. The student will log in using his/her ECSI account number and password. This information was provided to the student in a letter sent by University Financial Services.

- For information about financial aid awards, financial aid disbursements and tuition fee deferments, select Financial Aid at www.isis.ufl.edu, then select Awards and Disbursements under Financial Aid for 2009-2010.

TUITION FEE ASSESSMENT

- Pre-term tuition bills are not sent to students. A student may inquire about his/her tuition fee debt and other University debts by selecting My Campus Finances at <https://my.ufl.edu>, Student Center. Tuition and fee information can also be found at www.fa.ufl.edu/ufs, and then select Fee Calculation under Student Links.
- Use self-help computers located at S113 Criser Hall.
- Each student enrolled in the same undergraduate course more than twice shall be assessed \$186.87 per credit hour IN ADDITION to the fees outlined above for each such course.
- Material and Supply Fees and Equipment Use Fees are an additional flat-rate fee associated with specific courses.
- To assist in calculating the HOPE and Lifetime Learning Tax Credits, the IRS Form 1098-T will be available online by February 1st each year. To view this form select My Campus Finances at <https://my.ufl.edu>, View 1098-T.

PAYMENTS

- A personal check, cashier's check or money order should be placed in the 24 hour secured drop box located outside near the vending machines on the NW side of S113 Criser Hall.
- Checks used for payment should be made payable to the University of Florida and include the name, UFID, local address and telephone number of the student.
- Payments by check may be mailed to University Financial Services, PO Box 114050, Gainesville, Florida 32611-4050.
- Drop box locations (for payment by check only):
 - Outside S113 Criser Hall (24 hours)
 - Residence hall offices
 - Law School Dean's Office
- MasterCard, American Express, Discover and Diner's Club payments may be made by selecting My Campus Finances at <https://my.ufl.edu>, Make a Payment. A 2.6% service charge will be added.
- Payments by Electronic Fund Transfer (EFT) from the checking account of the student may be made by selecting My Campus Finances at <https://my.ufl.edu>, Make a Payment. No service charge will be added.
- The University reserves the right to refuse two party checks, altered checks, and checks that will not photocopy.
- Checks from foreign countries must be made payable through a US bank in US dollars.
- Wire transfers are not a payment option for student payments
- Returned items and a service fee must be paid with a money order or cashier's check at University Financial Services located in S113 Criser Hall. The service fee, which ranges from \$10 to \$40, is assessed depending on the face value of and/or reason for the returned item.

- Payments on all financial obligations to the University will be applied on the basis of age of the debt. The oldest debt will be paid first.

LATE FEE CHARGES

- \$100 Late Registration fee for registering after the regular registration period.
- \$100 Late Payment fee for paying after the fee payment deadline.

DELINQUENT DEBTS

- Delinquent debts may result in placement with our external billing service or a collection agency without further notice, at which time all applicable collection costs will be assessed.
- Delinquent debts may be reported to a credit bureau, which can cause problems with getting future loans and credit. All delinquent UF debts may be reported includes loans, tuition fees, housing, Traffic and Parking, etc.
- Delinquent debts stay on the credit record of a student for seven years after payment.

FEE WAIVERS

- A graduate assistant must establish a fee waiver with his/her department prior to the fee payment deadline. Contact the Graduate School for procedures and deadlines.
- All other fee waivers must be processed with University Financial Services in S113 Criser Hall before the tuition fee payment deadline.
- An undergraduate student receiving an out-of-state fee waiver must pay the in-state per hour tuition fee, any material and supply fee, equipment use fee, plus the Non-Florida financial aid fee.

EMPLOYEE EDUCATION PROGRAM (EEP)

Approved EEP applications are due to University Financial Services by 3:30 p.m. by the fee payment deadline. For additional information regarding this program, please visit the Office of Human Resources Services web site at www.hr.ufl.edu Select Benefits, then Education Benefits.

TUITION FEE DEFERMENTS

- Allows a student to pay tuition fees (only) AFTER the fee payment deadline, if receiving any of the following:
 - Veteran's educational assistance benefits.
 - Benefits from Federal or State assistance programs.
 - Benefits from formal arrangements made with the University for payment by an acceptable third party.
 - Graduate student on appointment (Teaching Assistant, Research Assistant, Graduate Assistant and Fellow)
- Must be established by the fee payment deadline.
- Tuition fees will not be deferred if prior term fees are owed.
- A \$100 late payment fee will be assessed if tuition fees are not paid by the deferred fee payment deadline.
- To confirm deferment status, go to <https://my.ufl.edu>, in the left menu select My Campus Finances, then Student Center.

CHECK, MONEY ORDER OR CASHIER'S CHECK PAYMENTS.

NO CASH PAYMENTS IN DROP BOX OR BY MAIL.

MAKE CHECK PAYABLE TO THE UNIVERSITY OF FLORIDA.

PLEASE PRINT LEGIBLY AND ENCLOSE WITH YOUR PAYMENT.

PAYMENT \$

NAME

UFID#

LOCAL ADDRESS

PHONE NUMBER

DATE

PAYMENTS ON ALL FINANCIAL OBLIGATIONS TO THE UNIVERSITY WILL BE APPLIED ON THE BASIS OF AGE OF THE DEBT. THE OLDEST DEBT WILL BE PAID FIRST.

MAIL PAYMENTS TO:

UNIVERSITY FINANCIAL SERVICES, PO BOX 114050, GAINESVILLE, FL 32611-4050

Undergraduate Courses (0000 – 4999) – Per Credit Hour

	Pre-Fall 2005	Fall 2005	Fall 2006	Fall 2007	Fall 2008	Fall 2009
Resident Tuition	88.59	88.59	88.59	88.59	88.59	88.59
Tuition Differential	0.00	0.00	0.00	13.74	13.74	13.74
Building	2.32	2.32	2.32	2.32	2.32	2.32
Capital Improvement	2.44	2.44	2.44	2.44	2.44	2.44
Student Financial Aid	4.42	4.42	4.42	4.42	4.42	4.42
Technology	4.42	4.42	4.42	4.42	4.42	4.42
Activity & Service	10.65	10.65	10.65	10.65	10.65	10.65
Athletic	1.90	1.90	1.90	1.90	1.90	1.90
Health	10.49	10.49	10.49	10.49	10.49	10.49
Transportation Access	6.79	6.79	6.79	6.79	6.79	6.79
Resident Tuition & Fees	132.02	132.02	132.02	145.76	145.76	145.76
Non-Resident Fee	587.00	614.97	614.97	614.97	614.97	614.97
Non-Resid Student Fin Aid	29.35	30.74	30.74	30.74	30.74	30.74
Non-Resident Tuition & Fee	748.37	777.73	777.73	791.47	791.47	791.47

Graduate Courses (5000 – 9999) – Per Credit Hour

	Pre-Fall 2005	Fall 2005	Fall 2006	Fall 2007	Fall 2008	Fall 2009
Resident Tuition	294.44	322.49	337.85	337.85	337.85	337.85
Building	2.32	2.32	2.32	2.32	2.32	2.32
Capital Improvement	2.44	2.44	2.44	2.44	2.44	2.44
Student Financial Aid	14.72	16.12	16.89	16.89	16.89	16.89
Technology	5.52	5.52	5.52	5.52	5.52	5.52
Activity & Service	10.65	10.65	10.65	10.65	10.65	10.65
Athletic	1.90	1.90	1.90	1.90	1.90	1.90
Health	10.49	10.49	10.49	10.49	10.49	10.49
Transportation Access	6.79	6.79	6.79	6.79	6.79	6.79
Resident Tuition & Fees	349.27	378.72	394.85	394.85	394.85	394.85
Non-Resident Fee	712.29	690.21	690.21	690.21	690.21	690.21
Non-Resid Student Fin Aid	35.61	34.51	34.51	34.51	34.51	34.51
Non-Resident Tuition & Fee	1097.17	1103.44	1119.57	1119.57	1119.57	1119.57

Law Courses – Per Credit Hour

	Pre-Fall 2005	Fall 2005	Fall 2006	Fall 2007	Fall 2008	Fall 2009
Resident Tuition	349.87	395.70	414.52	414.52	414.52	414.52
Building	2.32	2.32	2.32	2.32	2.32	2.32
Capital Improvement	2.44	2.44	2.44	2.44	2.44	2.44
Student Financial Aid	17.49	19.78	20.72	20.72	20.72	20.72
Technology	4.42	4.42	4.42	4.42	4.42	4.42
Activity & Service	10.65	10.65	10.65	10.65	10.65	10.65
Athletic	1.90	1.90	1.90	1.90	1.90	1.90
Health	10.49	10.49	10.49	10.49	10.49	10.49
Transportation Access	6.79	6.79	6.79	6.79	6.79	6.79
Resident Tuition & Fees	406.37	454.49	474.25	474.25	474.25	474.25
Non-Resident Fee	644.76	614.76	614.76	614.76	614.76	614.76
Non-Resid Student Fin Aid	32.23	30.73	30.73	30.73	30.73	30.73
Non-Resident Tuition & Fee	1083.36	1099.98	1119.74	1119.74	1119.74	1119.74

Dental Courses – Per Term

	Pre-Fall 2005	Fall 2005	Fall 2006	Fall 2007	Fall 2008	Fall 2009
Resident Tuition	1049.47	1144.66	11989.63	11989.63	11989.63	11989.63
Building	46.40	46.40	46.40	46.40	46.40	46.40
Capital Improvement	48.80	48.80	48.80	48.80	48.80	48.80
Student Financial Aid	522.47	572.23	599.48	599.48	599.48	599.48
Technology	66.30	66.30	66.30	66.30	66.30	66.30
Activity & Service	213.00	213.00	213.00	213.00	213.00	213.00
Athletic	38.00	38.00	38.00	38.00	38.00	38.00
Health	209.80	209.80	209.80	209.80	209.80	209.80
Transportation Access	135.80	135.80	135.80	135.80	135.80	135.80
Resident Tuition & Fees	11730.04	12774.99	13347.21	13347.21	13347.21	13347.21
Non-Resident Fee	12923.75	12242.61	12609.89	12609.89	12609.89	12609.89
Non-Resid Student Fin Aid	646.18	612.13	630.49	630.49	630.49	630.49
Non-Resident Tuition & Fee	25299.97	25629.73	26587.59	26587.59	26587.59	26587.59

Medical Courses – Per Term

	Pre-Fall 2005	Fall 2005	Fall 2006	Fall 2007	Fall 2008	Fall 2009
Resident Tuition	11798.36	12921.99	12921.99	12921.99	12921.99	12921.99
Building	46.40	46.40	46.40	46.40	46.40	46.40
Capital Improvement	48.80	48.80	48.80	48.80	48.80	48.80
Student Financial Aid	589.91	646.09	646.09	646.09	646.09	646.09
Technology	66.30	66.30	66.30	66.30	66.30	66.30
Activity & Service	213.00	213.00	213.00	213.00	213.00	213.00
Athletic	38.00	38.00	38.00	38.00	38.00	38.00
Health	209.80	209.80	209.80	209.80	209.80	209.80
Transportation Access	135.80	135.80	135.80	135.80	135.80	135.80
Resident Tuition & Fees	13146.37	14326.18	14326.18	14326.18	14326.18	14326.18
Non-Resident Fee	14301.67	13518.38	13923.93	13923.93	13923.93	13923.93
Non-Resid Student Fin Aid	715.08	675.91	696.19	696.19	696.19	696.19
Non-Resident Tuition & Fee	28163.12	28520.47	28946.30	28946.30	28946.30	28946.30

Pharmacy PharmD Courses – Per Term

	Pre-Fall 2005	Fall 2005	Fall 2006	Fall 2007	Fall 2008	Fall 2009
Resident Tuition	5541.49	6227.58	6524.13	6524.13	6524.13	6524.13
Building	41.76	41.76	41.76	41.76	41.76	41.76
Capital Improvement	43.92	43.92	43.92	43.92	43.92	43.92
Student Financial Aid	277.07	311.37	326.20	326.20	326.20	326.20
Technology	66.30	66.30	66.30	66.30	66.30	66.30
Activity & Service	191.70	191.70	191.70	191.70	191.70	191.70
Athletic	34.20	34.20	34.20	34.20	34.20	34.20
Health	188.82	188.82	188.82	188.82	188.82	188.82
Transportation Access	122.22	122.22	122.22	122.22	122.22	122.22
Resident Tuition & Fees	6507.48	7227.87	7539.25	7539.25	7539.25	7539.25
Non-Resident Fee	11148.87	10699.71	11020.70	11020.70	11020.70	11020.70
Non-Resid Student Fin Aid	557.44	534.98	551.03	551.03	551.03	551.03
Non-Resident Tuition & Fee	18213.79	18462.56	19110.98	19110.98	19110.98	19110.98

Vet Med Courses – Per Term

	Pre-Fall 2005	Fall 2005	Fall 2006	Fall 2007	Fall 2008	Fall 2009
Resident Tuition	8777.42	9864.17	10333.90	10333.90	10333.90	10333.90
Building	46.40	46.40	46.40	46.40	46.40	46.40
Capital Improvement	48.80	48.80	48.80	48.80	48.80	48.80
Student Financial Aid	438.87	493.20	516.69	516.69	516.69	516.69
Technology	66.30	66.30	66.30	66.30	66.30	66.30
Activity & Service	213.00	213.00	213.00	213.00	213.00	213.00
Athletic	38.00	38.00	38.00	38.00	38.00	38.00
Health	209.80	209.80	209.80	209.80	209.80	209.80
Transportation Access	135.80	135.80	135.80	135.80	135.80	135.80
Resident Tuition & Fees	9974.39	11154.47	11608.69	11608.69	11608.69	11608.69
Non-Resident Fee	10441.08	9697.28	9988.20	9988.20	9988.20	9988.20
Non-Resid Student Fin Aid	522.05	484.86	499.40	499.40	499.40	499.40
Non-Resident Tuition & Fee	20937.52	21297.61	22096.29	22096.29	22096.29	22096.29

Doctorate of Physical Therapy Courses – Per Term

	Pre-Fall 2005	Fall 2005	Fall 2006	Fall 2007	Fall 2008	Fall 2009
Resident Tuition	N/A	8285.52	8285.52	8285.52	8285.52	8285.52
Building	N/A	45.24	45.24	45.24	45.24	45.24
Capital Improvement	N/A	47.58	47.58	47.58	47.58	47.58
Student Financial Aid	N/A	414.27	414.27	414.27	414.27	414.27
Technology	N/A	66.30	66.30	66.30	66.30	66.30
Activity & Service	N/A	207.67	207.67	207.67	207.67	207.67
Athletic	N/A	37.05	37.05	37.05	37.05	37.05
Health	N/A	204.55	204.55	204.55	204.55	204.55
Transportation Access	N/A	132.40	132.40	132.40	132.40	132.40
Resident Tuition & Fees	N/A	9440.58	9440.58	9440.58	9440.58	9440.58
Non-Resident Fee	N/A	4190.48	4190.48	4190.48	4190.48	4190.48
Non-Resid Student Fin Aid	N/A	209.52	209.52	209.52	209.52	209.52
Non-Resident Tuition & Fee	N/A	13840.58	13840.58	13840.58	13840.58	13840.58

Masters of Public Health Courses (48 Hour – 2 Year Program)

	Pre-Fall 2005	Fall 2005	Fall 2006	Fall 2007	Fall 2008	Fall 2009
Resident Tuition	N/A	N/A	5218.12	5218.12	5218.12	5218.12
Building	N/A	N/A	27.84	27.84	27.84	27.84
Capital Improvement	N/A	N/A	29.28	29.28	29.28	29.28
Student Financial Aid	N/A	N/A	260.90	260.90	260.90	260.90
Technology	N/A	N/A	66.30	66.30	66.30	66.30
Activity & Service	N/A	N/A	127.80	127.80	127.80	127.80
Athletic	N/A	N/A	22.80	22.80	22.80	22.80
Health	N/A	N/A	125.88	125.88	125.88	125.88
Transportation Access	N/A	N/A	81.48	81.48	81.48	81.48
Resident Tuition & Fees	N/A	N/A	5960.40	5960.40	5960.40	5960.40
Non-Resident Fee	N/A	N/A	7202.28	7202.28	7202.28	7202.28
Non-Resid Student Fin Aid	N/A	N/A	360.11	360.11	360.11	360.11
Non-Resident Tuition & Fee	N/A	N/A	13522.79	13522.79	13522.79	13522.79

Masters of Public Health Courses (Accelerated 42 Hour Degree Program)

	Pre-Fall 2005	Fall 2005	Fall 2006	Fall 2007	Fall 2008	Fall 2009
Resident Tuition	N/A	N/A	N/A	4565.84	4565.84	4565.84
Building	N/A	N/A	N/A	24.36	24.36	24.36
Capital Improvement	N/A	N/A	N/A	25.62	25.62	25.62
Student Financial Aid	N/A	N/A	N/A	228.29	228.29	228.29
Technology	N/A	N/A	N/A	66.30	66.30	66.30
Activity & Service	N/A	N/A	N/A	111.82	111.82	111.82
Athletic	N/A	N/A	N/A	19.95	19.95	19.95
Health	N/A	N/A	N/A	110.14	110.14	110.14
Transportation Access	N/A	N/A	N/A	71.29	71.29	71.29
Resident Tuition & Fees	N/A	N/A	N/A	5223.61	5223.61	5223.61
Non-Resident Fee	N/A	N/A				