

## Campbell University Definition of Fees

**Tuition and Fees** are charged based on the student's registration and requirements for program of study. Students should refer to the [Tuition & Fees Schedule](#) and their registration information in Student Finance to confirm tuition amounts.

**Tuition** is established to support the administrative and instructional cost for the program of study. Tuition is refundable in accordance with the [Campbell University Tuition Refund Policy](#).

**General Fees** are charged based on the student's registration and requirements for program of study. General fees support student government, student activities, student publications, and student services. General fees cover costs associated with student accident insurance, lab fees, technology fees, and the student's CU parking permit. General fees are refundable in accordance with the [Campbell University Tuition Refund Policy](#).

**Admission Fees** are charged to individuals remitting application for attendance. Admission fees are charged based on the program of study. Admission fees are non-refundable.

**Audit Fees** are fees charged to a student or non-student approved to audit a course in the Divinity graduate program. Audit fees are only applicable for graduate level divinity courses and are not available in other university programs.

**Camel Card OneCard Replacement Fee** is charged to replace a Camel Card that is lost, stolen, damaged, or malfunctioning.

**Campbell Bucks** are declining balance funds available with the purchase of a meal plan through Aramark Food Services. Campbell Bucks may be purchased with a value-added component during summer semesters or Aramark promotions. Campbell Bucks are deposited onto the students Camel Card and available for use at select on-campus food service locations only. Visit [Campus Dining](#) for more information.

**Certification Fees** are fees charged to a student or non-student for fees associated with obtaining a certification or certificate through Campbell University. Programs are responsible for communicating costs associated with certificate programs to participant's and the Business Office.

**Creek Bucks** are declining balance funds available for use at locations approved to accept Creek Bucks, both on-campus and off-campus. Creek Bucks may be purchased using cash, check, money order, or credit card. Creek Bucks may be transferred from the student account via the "Authorization to Transfer Funds" form when approved excess financial aid is available for transfer.

**Damage Fees** are charges associated with damage to university property and are not refundable.

**Disciplinary Fines** are charges associated with student conduct and are not refundable.

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**Golf Management Fees** are fees charged to students participating in the Golf Management Program. Golf management fees are charged to the student account, as directed by the Golf Management Program. For more information, contact the [Golf Management Program](#).

**Health Service Charge** is a non-refundable charge billed to the student's account for services received at the [Campbell University Health Center](#) that are not paid at the time of service.

**Instrument Rental Fees** are charged to students renting musical instruments through the university. Rental fees may be charged to the student account, as directed by the Music Department.

**Meal Plan Charges** are charged to the student account and based on the published rate for the meal plan and the semester of residency.

**Music Fees** are fees charged to students and non-students participating in music lessons through the university. Music fees are charged to the student account, as directed by the Divinity School or Music Department.

**New Student Orientation Fee** is a fee charged to all students attending a summer orientation session. The fee is based on the number of visitors participating in an orientation session with the student. Contact the [Admissions Office](#) for more information.

**Parking Fines** are fines assessed by Campus Safety and may be incurred throughout the year. Parking fines are assessed to the student account, as requested by Campus Safety. For more information, contact [Campus Safety](#).

**Return Check Fees** are fees charged to an individual or organization issuing a paper or electronic check to the University that is returned as a stop payment, insufficient funds, account closed, or other reason which prevents the deposit of funds into the University's bank account.

**Student Health/Illness Insurance premium:** All full-time, main campus undergraduate students are required to have medical insurance coverage. This fee covers the premium for Campbell University's student health insurance plan. Premiums are determined each year and published on the Campbell University website. Students may [waive enrollment](#), if they are covered on a comparable health insurance plan. All waivers must be approved by the Campbell University student health insurance plan carrier to qualify for waiver.

**Student Teaching Fees** are fees charged to students participating in student teaching. Student teaching fees are charged to the student account, as directed by the School of Education. For more information, contact the [School of Education](#).

**Study Abroad Deposit** are charged to students participating in the CU Study Abroad Program, as directed by the Office of Study Abroad. These deposits confirm the student's intent to participate in the program and are non-refundable. The Study Abroad Deposit may be applied to an associated Study Abroad Fee but may be forfeited, if the student fails to participate. For more information, please contact the [Office of Study Abroad](#).

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**Study Abroad Fees** are charged to students participating in the CU Study Abroad Program, as directed by the Office of Study Abroad. These fees may reserve a student's participation in the program, cover travel expenses and insurance, or other program related requirements. These fees are non-refundable. An associated Study Abroad Deposit may be applied to this fee, if applicable. For more information, please contact the [Office of Study Abroad](#).

**Technology Fees** are assessed to all Adult and Online Education students. This fee is non-refundable.

**Vehicle registration/Parking Permit:** All students are required to register their vehicle with Campus Safety. Parking permit costs associated with vehicle registration are included in **General Fees** and not assessed separately. For more information contact [Parking Administration](#).

### Resident Housing Charges

Resident housing related charges are assessed to student accounts at the direction of the Office of Residence Life. For more information regarding these charges, contact the [Office of Residence Life](#).

**Resident Housing Charges** are charged to the student account based on the published rate for the housing assignment and semester of residency. Resident housing charges are refundable based on the published refund schedule.

**Extended Occupancy (Early Arrival) Fees** are charges associated with a student's extended occupancy in resident housing. This fee is not refundable.

**Private Room Fees** are charges associated with a private room in resident housing. Private room fees are refundable based on the published refund schedule.

**Residency Requirement Fees** are charged to students that are residing off-campus but have not obtained permission from the Office of Residence Life to reside off-campus. Residency requirement fees are refundable once student receives Off-Campus Housing Approval.

**Other Related Fees:** No refund can be made on certain other charges which include but are not limited to disciplinary fines, and damage related charges. Charges related to a breach of the University Housing Agreement is nonrefundable.