

Francis Marion University Fines & Fees Report - Fiscal Year 2022-23

In accordance with Proviso, 117.71, each state agency must provide and release to the public, via the agency's website, a report of all aggregate amounts of fines and fees that were charged and collected by that state agency in the prior fiscal year.

I. Enabling Statute or Proviso

The powers of the University's Board of Directors to set tuition and other student charges are authorized under South Carolina Code of Laws 59-133-30. Additionally, the Board's powers to establish university fees are further described in Proviso 117.11. The collection and retention of revenue from fines and fees follows the provisions and requirements of Proviso 117.8. This proviso allows certain agencies, including the University, to collect and retain income generated from student fees.

II. Fines and Fees Received by Source

Required Tuition & Fees

	Amount	Purpose/Description
Tuition Fees (all programs)	15,404,830	Provides funds that support instruction and all related educational activities aligned with the primary goal of the University's academic mission. Tuition covers the costs associated with teaching, faculty, academic resources, and other expenses related to student learning and the delivery of the University's academic programs.
Information Technology Fee	650,520	This fee offsets costs related to maintaining and improving campus technology infrastructure, systems, and resources.
Lab/Studio Fees	193,893	Offsets expenses for consumable lab/studio supplies
Registration Fee	131,938	Offsets expenses related to registration each semester
Student Activity Fees	910,226	Supports student-oriented activities and facilities on campus
University Facility Fee	580,833	Supports capital projects for repair, renovation, or other expenses creating future benefits
Contract Courses Fees	393,315	Fees charged for contract courses to local school districts and private entities (variable upon occurrence)

One Time Fees

Administrative Fee (withdrawal)	8,300	Fee for withdrawal equal to 5% of Tuition x % of refund not to exceed \$100.00
Application Fee	30,751	Assists with expenses related to recruiting and admission
Nursing Application Fee	11,210	Assists with expenses related to application and enrollment in Nursing program
Enrollment Fee	124,236	Assists with expenses related to enrollment to University
Graduation Fees	20,267	Assists in offsetting expenses related to graduation

Other Fines & Fees

FMU ID Card Replacement	5,038	Offset expenses related to replacing ID cards/ ID card program
Nursing Testing Fee	29,635	Offset expenses related to testing required for students in Nursing program
Payment Plan Enrollment Fee	105,043	Offset costs related to setting up and maintaining payment plans
Reporting Fee for Veterans	3,200	Fee Determined by the Department of Veterans Affairs
Traffic Fines	9,310	Variable per occurrence
Transcript Fee	39,469	Offset costs related to providing transcripts
Vehicle Registration	40,402	Offset expenses related to maintaining streets, parking lots, and funding Campus Police
	18,692,416	

Dining Services Fees

Meal Plans	1,840,642	Revenue from meal plans is used to pay the University's outsourced dining contractor and support dining services operations. Any residual funds generated are directed to student scholarships. Meal plan fees cover the costs of providing food, dining facilities, and related services for students on campus.
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III. Program or Activity Supported by Revenue

Educational and general programs related to the mission of the University

IV. Funds Transferred to the General Fund

None

V. Funds Transferred to Other Entities

None