

Francis Marion University Fines & Fees Report - Fiscal Year 2023-24

In accordance with state proviso requirements, 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 the 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)	13,462,628	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	635,874	This fee offsets costs related to maintaining and improving campus technology infrastructure, systems, and resources.
Lab/Studio Fees	186,943	Offsets expenses for consumable lab/studio supplies
Registration Fee	129,904	Offsets expenses related to registration each semester
Student Activity Fees	888,437	Supports student-oriented activities and facilities on campus
University Facility Fee	567,125	Supports capital projects for repair, renovation, or other expenses creating future benefits
Contract Courses Fees	415,840	Fees charged for contract courses to local school districts and private entities (variable upon occurrence)

One Time Fees

Administrative Fee (withdrawal)	2,800	Fee for withdrawal equal to 5% of Tuition x % of refund not to exceed \$100.00
Application Fee	34,276	Assists with expenses related to recruiting and admission
Nursing Application Fee	10,640	Assists with expenses related to application and enrollment in Nursing program
Enrollment Fee	100,044	Assists with expenses related to enrollment to University
Graduation Fees	19,592	Assists in offsetting expenses related to graduation

Other Fines & Fees

FMU ID Card Replacement	4,525	Offset expenses related to replacing ID cards/ ID card program
Nursing Testing Fee	63,428	Offset expenses related to testing required for students in Nursing program
Payment Plan Enrollment Fee	98,602	Offset costs related to setting up and maintaining payment plans
Reporting Fee for Veterans	3,184	Fee Determined by the Department of Veterans Affairs
Traffic Fines	9,655	Variable per occurrence
Transcript Fee	42,770	Offset costs related to providing transcripts
Vehicle Registration	37,161	Offset expenses related to maintaining streets, parking lots, and funding Campus Police

Dining Services Fees

Meal Plans	2,141,609	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 University mission
IV. Funds Transferred to the General Fund	None
V. Funds Transferred to Other Entities	None