

## New Academic Program Process (NAPP)

### NAPP Step 2: Tuition & Fees Data Collection

#### Program Information

College: \_\_\_\_\_ Department: \_\_\_\_\_ Program\*: \_\_\_\_\_

*\*Required: Only provide college and department if this information applies to a specific combination (i.e. department/program, college/program, or college/department/program).*

#### Tuition Assessment Strategy

- Strategy 1 - Per unit rate with a full-time maximum.** Students will be assessed per unit until they reach full-time status, at which time they will be assessed a flat rate.
- Strategy 2 - Flat rate.** Students will be assessed a flat rate regardless of units registered.
- Strategy 3 - Per unit rate.** Students will be assessed per unit regardless of units registered.
- Strategy 4 - Strategy 1 with a full-time initial assessment.** This should only be selected if students will not be registered by the first bill run for a specific semester.
- Strategy 5 - Free.**

#### Tuition Rates

Full-time flat rate (required for Strategies 1, 2, and 4): \$ \_\_\_\_\_ Per unit rate (Strategies 1, 3, and 4): \$ \_\_\_\_\_  
 How many units constitute full-time status: \_\_\_\_\_ Full-time equivalency (FTE) rate: \$ \_\_\_\_\_

#### Accounting Information

Object	Funding Source	Function	Activity	Org	Entity
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*Note: Object code will be determined by the Student Accounts Office, as it varies per semester based on the college and program level.*

#### Authorization

College Business Manager: \_\_\_\_\_ Date: \_\_\_\_\_  
Print Name Signature

#### Student Accounts Use Only

Commodity Codes:

\_\_\_\_\_ Fall                      \_\_\_\_\_ Summer 1  
 \_\_\_\_\_ Mini-1                \_\_\_\_\_ Mini-5  
 \_\_\_\_\_ Mini-2                \_\_\_\_\_ Mini-6  
 \_\_\_\_\_ Spring                 \_\_\_\_\_ Summer 2  
 \_\_\_\_\_ Mini-3                \_\_\_\_\_ Prior Year  
 \_\_\_\_\_ Mini-4

- Added rates in S3 for the first semester
- Created and added all accounting in S3

Name: \_\_\_\_\_ Date: \_\_\_\_\_