

WASHINGTON STATE UNIVERSITY 2009-10 ATHLETIC FINANCIAL AID INFORMATION

A full athletic scholarship includes the following components:

- ◆ Tuition
- ◆ Course Related Books
- ◆ Subsistence Grant Covering the Cost of Room and Board
- ◆ Mandatory Fees
- ◆ Required Course Fees

Please refer to your Athletic Aid Award to determine which athletic scholarship components you have been awarded. Below is detailed information on how each component is processed.

TUITION

The Office of Financial Aid and Scholarships(OSFA) will process the tuition portion of your scholarship so that it credits against any tuition charges. If your athletic scholarship does **not** cover 100% tuition, the remaining balance will be billed on your student account and will be your responsibility.

2009-10 Tuition Figures: In-State = \$7600 Out-of-State = \$18676

BOOKS

NCAA rules limit the provision of texts to those **required texts** for your classes. The Book Program is handled by the Compliance Services Office located in Bohler Athletic Complex Room 285. **Student-athletes must purchase required texts at the Student Book Corporation with a Book Request Form distributed by the Compliance Office. If you have any questions regarding the Textbook program please contact the Compliance office at 509-335-2006.**

ROOM & BOARD

The Financial Aid Office will coordinate the processing of room and board as part of your athletic scholarship with Housing and Dining Services. To understand how room and board is processed it is necessary to look at each element individually.

ROOM-

Student-Athletes Living in the Residence Halls

- Student-athletes receiving a **partial room scholarship** will be responsible for the remaining balance of their housing and dining charges. Go to www.My.WSU.edu to determine what your remaining balance owing is.
- Keep in mind that your athletic scholarship does **not** cover the following charges: room upgrade, micro-fridge rental, lost key charges, fines and room damages.

Student-Athletes Living off-campus

- Student-athletes living off campus are responsible for payment of rent.
- Housing rent deduction is an option for student-athletes living in University apartments and receiving 100% room & board. This process allows housing to deduct the entire housing rent from the student-athlete's room and board scholarship. Monthly stipends will be adjusted to reflect the housing rent claimed. If you are interested in having your rent automatically deducted from your scholarship contact Joy Scourey (335-0209) or Housing and Dining Services (335-8625).

DINING-

Student-Athletes Living in Residence Halls

- Student-athletes receiving a **partial room and board scholarship** are not required to participate in the Cougar Fitness Café' program. They have a choice of four dining account levels to select from. However, if the student-athlete wishes to participate in the Cougar Fitness Café' program they may do so and the cost difference will be their responsibility. Note that a student may eat in the CFC meal program with an RDA meal account, but be aware that the charge deducted from the RDA account will be more as the CFC account is more expensive as it is an all you can eat plan.

Student-Athletes Living off-campus

- Student-athletes receiving a **partial room and board scholarship** are not required to participate in the 5 meal Cougar Fitness Café' Program, but may do so at their own expense. They would need to activate an account with Administrative Services located in Perham Hall.

Stipend Release

Those student-athletes residing off-campus with a room and board scholarship will receive a total of 5 monthly stipends each semester. The stipend amount will depend on the dollar amount of the room and board scholarship. The first stipend disbursement for each

semester will take place on the first day of each semester. Students are encouraged to sign up for direct deposit (see last section of this handout). If direct deposit is not set up, a check will be mailed out. All other scheduled stipend disbursements will occur on the following dates listed below:

FALL 2009	SPRING 2010
Monday, August 24	Monday, January 11
Tuesday, September 16	Tuesday, February 2
Tuesday, October 13	Tuesday, March 2
Wednesday, November 10	Tuesday, March 30
Tuesday, December 8	Tuesday, April 20

MANDATORY FEES

If your athletic scholarship covers mandatory fees, they will be credited to your student account. If your athletic scholarship does not cover these mandatory fees, it will be your responsibility to cover these charges.

- Health Fee = \$260/year
 - Transit Fee = \$50/year
 - Rec. Center Fee = \$289/year
 - Athletic Facility Fee = \$50/year
 - CUB Fee = \$240/year
- Total Mandatory Fees = \$889/year

REQUIRED COURSE FEES

If required course fees are included as part of your athletic scholarship, course fees charged on your student account will be credited by University Receivables. It is important to note that **ONLY** required course fees can be reimbursed. Below are examples of required fees your scholarship can and cannot cover:

FEES COVERED	FEES NOT COVERED
Writing Portfolio Fee	Library Fines
Graduation Application Fee	Parking Tickets
Required Course Fees	Room Deposits
Required Course Supplies	Student Insurance

Consideration of other scholarships:

- Academic Tuition Waivers: If you are the recipient of other scholarships determined to be tuition waivers (i.e. the *University Achievement Award* or *Cougar Freshmen Academic Award*) in addition to being awarded 100% tuition from your athletic scholarship every consideration will be taken to allow you to keep both awards within the constraints of NCAA and Federal rules and regulations. If you are eligible to retain both awards, the athletic tuition funds will be applied to another area such as room and board if you are not receiving 100% funding from athletics for this component.
- Outside Scholarship: If you are the recipient of any outside scholarship not awarded through WSU it is your responsibility to contact Joy Scourey or Jen Davis (contact information on last page), to determine your eligibility per NCAA rules to receive such an award. It is very important that you not accept any scholarship awards before they are determined to be permissible per NCAA rules so as not to endanger your eligibility status.

Athletic Grant-in-Aid vs. Cost-of-Attendance Budget

- ❖ It is important to note that an *athletic grant-in-aid* value does not include the component of transportation and miscellaneous expenses which the *Institutional Cost of Attendance* does include. Therefore, a student receiving a full athletic award may receive certain types of financial aid to fill the gap. The budgets set for the 2009-10 academic year are as follows:

RESIDENCY STATUS	ATHLETIC GRANT-IN-AID BUDGET	COST OF ATTENDANCE BUDGET
RESIDENT	\$19527	\$21760
NON-RESIDENT	\$30603	\$32836

Applying for Financial Aid

If you would like to be considered for additional funding to meet the gap between your athletic aid and the cost-of-attendance, please complete the Free Application for Federal Student Aid (FAFSA). By completing this free form you will be considered for federal and

state student grants, work-study, and loans. If you haven't already completed the FAFSA, please do so using the on line application at www.fafsa.ed.gov. Note the school code for Washington State University is 003800.

Quick Reference List

WSU OFFICES	PHONE	E-MAIL
Financial Aid Office	509-335-0209 - Joy 509-335-6634	scourey@wsu.edu jendavis@wsu.edu
Compliance Office	509-335-0210 509-335-7343 509-335-4326 509-335-2006- Intern	stevebob@wsu.edu cfwalker@wsu.edu acellis@wsu.edu compintern@wsu.edu
Housing & Dining Services	509-335-8925 - Cindy	kromm@wsu.edu hdfinance@wsu.edu
Admissions Office	509-335-5586 or 1-888-468-6978	admiss2@wsu.edu
Student Advising & Career Development	509-335-6000	careers@wsu.edu
Registrars Office	509-335-5346	registr@wsu.edu
University Receivables	509-335-9651	univ-receivables@wsu.edu
ITT Help Desk - Network ID	509-335-5486	helpdesk@wsu.edu
New Student Programs	509-335-4242	orientation@wsu.edu
Academic Services- Athletics	509-335-0285	Athletics@wsu.edu

Miscellaneous Items:

- **Billing Notices:** WSU does not mail billing statement. The information is available on-line and you can easily access your account at [my WSU portal](#) then select Finances to see what you owe and pay on-line at that time. Please share this information if someone else pays your tuition.
- **Tuition Due Dates:** Fall 2009 & Spring 2010: Tuition and fees are due the first day of class which is August 24, 2009 for the Fall and January 11, 2010 for the Spring. The charges will be on line one week before the start of classes, if you are receiving financial aid or athletic aid, it will not be visible until the Thursday night before classes begin.
- **Direct Deposit:** Students are encouraged to sign up for direct deposit and can do so on-line at www.ba.wsu.edu/studacct/directdeposit.htm.
- **Residence Dining Accounts (RDA) Meal Plans:** Any residual money remaining on a RDA meal account can be carried over to the second semester but at the end of spring semester any remaining funds in an RDA account will be forfeited. A student may change RDA meal plans at the end of the fall semester if another plan would be more suitable. For detailed information about RDA accounts go to: <http://www.livingat.wsu.edu/hdr/com/RDAInfo.asp>
- **Books:** Note that if you are receiving books as part of your athletic scholarship, the actual costs will be covered for your required books through the book voucher process (see first page). Books are not processed through your Student Account.