

WASHINGTON STATE UNIVERSITY
2011-12 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: Health Fee & Recreation Center Fee
- ❖ Required Course Fees

(Note that transportation and miscellaneous items are not included in a full athletic scholarship.)

TUITION

The Office of Financial Aid & Scholarships (OFAS) will process the tuition portion of your scholarship so that it credits against any tuition charges not exceeding 18 credits per semester.

2011-12 Tuition Figures: In-State = \$9,886 Out-of-State = \$21,164

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 Athletic Financial Aid Staff in the Office of Financial Aid & Scholarships (OFAS) will coordinate the processing of your room and board 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

- OFAS and Housing Services will process your athletic room scholarship allocated for hall charges based on a double room occupancy.
- Keep in mind that your athletic scholarship **does not** cover the following charges: room upgrade, microfridge 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. This process allows Housing Services to deduct the entire housing rent from your room and board scholarship. Monthly stipends are adjusted to reflect the housing rent claimed. If you are interested in having your rent automatically deducted from your scholarship, contact Housing and Dining Services (335-8625) or Joy Scourey (335-0209).

Dining: Student-Athletes Living in the Residence Halls are set up with the Cougar Fitness Café (CFC) Account which includes 10 Meals per Week in the CFC plus a Supplemental Account of \$34 per week for additional food. Student athletes cleared to receive athletic aid are eligible to participate in the CFC meal plan beginning with the Sunday, August 14th dinner meal.

Understanding the CFC 10 Meals Per Week Account

The CFC 10 Meal Per Week Account provides dinner Sunday through Thursday and lunch Monday through Friday. Student-athletes have 10 meals to eat during these time frames.

Understanding the Supplemental Account

The Supplemental Account is used to purchase breakfast, snacks, and weekend meals. This account cannot be used during the CFC meal periods. The “meal lockout” times are as follows:

Lunch	Monday – Friday	11:00 AM to 1:30 PM
Dinner	Sunday – Thursday	5:00 PM to 7:30 PM

The Supplemental Account dollar value is **\$34 per week** and the following locations listed below may be accessed to utilize this account during the “non-lockout” times. Each week (beginning Friday morning) the supplemental account is re-loaded with \$34 that can be used up to Thursday evening. Note that additional usage beyond the \$34 will be determined at the end of each semester and you may be responsible for paying for any additional charges accrued. Unused dollars from each week are not carried over.

Café and Markets on Campus:

➤ Northside Café	➤ Northside Market
➤ Hillside Café	➤ Lighty Espresso Bar
➤ Southside Café	➤ Bustad Espresso Bar
➤ Carlita’s Mexican Café (CUB)	➤ Cleveland Espresso Bar
➤ Towers Market	➤ Stephenson Espresso Bar
➤ Flix Café and Market	➤ All dining locations in the CUB
➤ Hillside Market	➤ Cyber Café (Smith Center)

Student-Athletes Living Off-Campus are set up with the Cougar Fitness Café (CFC) 5 Meals Per Week Account.

Understanding the CFC 5 Meal Per Week Account

- The CFC 5 Meals per week Account allows a student athlete to eat any five meals of their choice each week of the semester during the operating times of the Cougar Fitness Café. The 5 meals are counted from dinner Sunday through Thursday and lunch Monday through Friday. CFC transactions are allowed only at the Cougar Fitness Buffet.
- Purchase of a Supplemental Account is not required with the purchase of this meal plan.

Stipend Release For Student-Athletes Living Off-Campus

If you live off campus you will receive a monthly stipend in the amount of \$880.80. The first stipend release will be the first day of each semester provided student-athletes are cleared for aid. Students are strongly encouraged to sign up for direct deposit (website information listed on last page), otherwise checks will be mailed out. **Note that students cannot pick up checks at Student Accounts.** If any outstanding charges exist on your student account, they will be deducted from the stipend.

STIPEND DISBURSEMENT DATES

FALL 2011	SPRING 2012
Monday, August 22	Monday, January 9
Tuesday, September 6	Tuesday, January 31
Tuesday, October 4	Tuesday, February 28
Tuesday, November 1	Tuesday, March 27
Tuesday, December 6	Tuesday, April 24

MANDATORY FEES

Your athletic scholarship will cover the following fees assessed to all fulltime undergraduate students:

- ◆ Health Center Fee: \$278/year
- ◆ Recreation Center Fee: \$294/year
- ◆ Transit Fee: \$50.56/year
- ◆ Athletic Facility Fee: \$50/year
- ◆ CUB Fee: \$240/year

These mandatory fees totaling \$456.28 per semester will be charged on your student account and are covered by your athletic scholarship which will be credited by University Receivables.

REQUIRED COURSE FEES

Required 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	Student Insurance
Required Placement Exams	Room Deposits

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. Note though that many students manage fine without receiving funding for transportation and miscellaneous expenses. The budgets set for the 2011-12 academic year are as follows:

RESIDENCY STATUS	ATHLETIC GRANT-IN-AID BUDGET	COST-OF-ATTENDANCE BUDGET
RESIDENT	\$22692	\$24403
NON-RESIDENT	\$33970	\$35681

Outside Scholarships

- ❖ There are very specific guidelines set by the NCAA regarding outside scholarships and how they are to be reported. If you have been notified that you are the recipient of ANY kind of outside scholarship, it is essential that you report it to the Athletic Financial Aid Staff immediately. It is important that you not accept any type of award until the Compliance Staff in the Financial Aid Office can determine how it may affect your individual financial aid limits and the team scholarship limits. Failure to report an outside scholarship could jeopardize your NCAA eligibility.
- ❖ To report an outside scholarship please contact the following:
 - Shannon Gfeller at 509-335-9738 or Shannon.Gfeller@wsu.edu
 - Joy Scourey at 509-335-0209 or Scourey@wsu.edu

Institutional Scholarships

- ❖ Along with outside scholarships, institutional scholarships must be monitored to determine how they might impact individual and team count. If you have been notified that you are the recipient of an institutional scholarship, please note that the Athletic Compliance Staff will also be notified and will confirm your eligibility for receiving such an award before it is disbursed.
- ❖ You will be notified immediately if the Athletic Compliance Staff has determined you are not eligible for an institutional scholarship per NCAA rules and regulations.

Applying for Financial Aid

If you would like to be considered for additional funding, please complete a 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. As noted above, a full athletic scholarship does NOT include transportation and miscellaneous costs as budgeted in the institution’s cost-of-attendance budget. This means that there is approximately a \$1711 gap between a full scholarship and the cost-of-attendance set at the institution. If you haven’t already completed the FAFSA, please do so using the online application at www.fafsa.ed.gov.

Receiving Financial Aid and Athletic Scholarship Room and Board Funding

If you haven't done so yet, please sign up for Direct Deposit which can be done on-line at your zzusis account. If you do not have direct deposit note all checks will be mailed out by the institution, you will not have the option to pick-up a check at Student Accounts any longer. Make sure your mailing address is current throughout the academic year.

General Notes of Interest

- Books: While books are included in your athletic scholarship for a value of \$400, note that all book charges are covered if they are required. This process is coordinated through the Athletic Department and not through Student Accounts.
- Billing: The institution does not send out paper billing statements, it is the student's responsibility to check their account status on their zzusis account on-line. Make sure to check both your student account and housing/dining account if you living in a resident hall.

Quick Reference List:

WSU OFFICES	PHONE	E-MAIL
Financial Aid Office	509-335-0209 – Joy 509-335-9738 – Shannon	scourey@wsu.edu Shannon.Gfeller@wsu.edu
Compliance Office	509-335-0210 - Steve 509-335-4326 – Alanna 509-335-2006- Intern	steverob@wsu.edu acellis@wsu.edu compintern@wsu.edu
Housing & Dining Services	509-335-8625 - Cindy	kromm@wsu.edu hdfinance@wsu.edu
Admissions Office	509-335-5586 or 1-888-468-6978	admiss2@wsu.edu
Student For 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
IT Help Desk – Network ID	509-335-4357	helpdesk@wsu.edu
New Student Programs	509-335-4242	orientation@wsu.edu
Academic Services- Athletics	509-335-0285	athletics@wsu.edu

REFERENCE SITE: WWW.FINAID.WSU.EDU IN THE ATHLETIC FINANCIAL AID SECTION