**Tuition Expenses for academic year 2015-2016**

12-18 hour block -15/16 (Freshman, Transfers) ..............$22,450
12-18 hour block (Sophomore +) ..............................$24,170
1-11 hours (per credit hour) .................................... $800
Over 18 hours (per credit hour) ............................... $500
Audit (per credit hour) .......................................... $200
Weber School ............................................................ $7,996

**Summer 2016**

Tuition (per credit hour) ........................................ $500
Online Course Fee .................................................. $225

A student will receive three tuition-free credits for each full-time semester taken in the previous academic year, up to six credits.

**Study Abroad**

Semester ............................................................... $16,800
Summer ................................................................. $10,080

These are minimum charges assessed for a study abroad program. Program costs can exceed this and Grace College reserves the right to recover costs paid on the student’s behalf as part of the student’s chosen program.

**Room cost per academic year**

Kent Hall and Lancer Lofts (plus utilities) ...................... $4,800
Lamppost (plus utilities) ........................................... $4,400
All other dormitories ............................................ $4,250

**Board Plans per semester**

Grace Foodservice offers six meal plans for the 2015-2016 school year and can be used at Alpha, SubConnection, Jazzmans, Westy Grille and Tree of Life.

Board plans are obligatory for all residential dorm students.

- **Meal Plan 1** – 20 meals/wk & $150 Flex ............................. $1,955
- **Meal Plan 2** – 15 meals/wk & $200 Flex .......................... $1,855
- **Meal Plan 3** – 162 Scans & $200 Flex .............................. $1,700
- **Meal Plan 4** – 114 Scans & 200 Flex .............................. $1,475
- **Meal Plan 5** – 80 Scans ............................................. $725
- **Meal Plan 6** – 48 Scans ............................................. $465

Changes in meal plans can be made only during the add/drop period of each semester. The change can be made in the Sodexo Administrative Assistant’s Office in Alpha Dining Commons. Forms are available at the scan desk two weeks before the add/drop date.

**Miscellaneous Fees**

- Online Course Fee .................................................. $225
- Independent Study Fee (per credit hour) ...................... $100
- Private Tutorial Fee (per credit hour) ......................... $100

*Online fee will not be refunded after add/drop date.*

**Refund Policy**

Tuition refunds for students withdrawing from the school will be based on the official date of action that is recorded by the Registrar’s Office. A student who is withdrawing from the school must contact Student Development to complete the appropriate forms. It is the student’s responsibility to submit the required paperwork in order to receive an accurate refund based on the schedule below.

**Withdrawal Refund Schedule (16 week term)**

<table>
<thead>
<tr>
<th>Week</th>
<th>Tuition</th>
<th>Room</th>
<th>Board</th>
</tr>
</thead>
<tbody>
<tr>
<td>1*</td>
<td>100%</td>
<td>100%</td>
<td>100%</td>
</tr>
<tr>
<td>2</td>
<td>75%</td>
<td>75%</td>
<td>Prorated</td>
</tr>
<tr>
<td>3</td>
<td>50%</td>
<td>50%</td>
<td>Prorated</td>
</tr>
<tr>
<td>4</td>
<td>25%</td>
<td>25%</td>
<td>Prorated</td>
</tr>
<tr>
<td>5</td>
<td>0%</td>
<td>0%</td>
<td>0%</td>
</tr>
</tbody>
</table>

* Registration week is considered the first full week of school. The week a complete withdrawal is made is considered a full week. Individuals who withdraw within the first week will receive a full refund.*

**Department of Defense-Refund Policy**

Students participating in the Department of Defense Tuition Assistance program should review the institution’s Costs and Payment sheets available on the Web site (http://www.grace.edu/files/uploads/webfm/resources/business-office/Tuition-Assistance-Refund-Letter-Signed.pdf) for information about reimbursement rates that accompany other institutional reimbursement policies.

If you have any questions or concerns, please call the Business Office at 1.800.54.GRACE, extension 6075.