

**Tuition Expenses for academic year 2018-2019**

12-18 hour block (Freshman, Transfer) .....	\$24,768
12-18 hour block (2nd year @ Grace) .....	\$23,430
12-18 hour block (3rd year @ Grace) .....	\$22,120
12-18 hour block (4th+ year @ Grace) .....	\$20,950
1-11 hours (per credit hour) .....	\$882
Over 18 hours (per credit hour) .....	\$554
Audit (per credit hour) .....	\$215

**Note: Block pricing is based on consistent enrollment**

**Summer 2018**

Tuition (per credit hour).....	\$550
Online Course Fee .....	\$225

*A student will receive three tuition-free credits (less Pell eligibility) for each full-time semester taken in the previous academic year, up to six credits. This does not include the online course fee.*

**Room cost per academic year**

Kent Hall and Lancer Lofts (plus utilities) .....	\$5,372
Boyer Apts, Encompass. (plus utilities) .....	\$4,926
All other dormitories.....	\$4,758

**Board Plans per academic year**

Grace Foodservice offers six meal plans for the 2018-2019 school year and can be used at Alpha, SubConnection, Jazzmans, Westy Grille and the campus store.

**Board plans are obligatory for all residential dorm students.**

**Meal Plan 1** – 20 meals/wk. & \$150 Flex (per semester) ..... \$4,376  
*Resets weekly; one scan limit per meal period in Alpha and Westy Grille. Two scans limit in Subconnection per meal period. Mandatory for freshmen and 1st year residential students. Open to sophomores, juniors, and seniors.*

**Meal Plan 2** – 15 meals/wk. & \$200 Flex (per semester) ..... \$4,152  
*Resets weekly; one scan limit per meal period in Alpha and Westy Grille. Two scans limit in Subconnection per meal period.*

**Meal Plan 3** – 162 Scans & \$200 Flex (per semester) ..... \$3,804

**Meal Plan 4** – 114Scans & 200 Flex (per semester)..... \$3,304

**Meal Plan 5** – 80 Scans (per semester)..... \$1,712  
*Available to apartment dorms and commuters.*

**Meal Plan 6** – 48 Scans (per semester)..... \$1,042  
*Available only to commuters.*

*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.*

**Study Abroad**

Semester (2nd year @ Grace).....	\$16,282
Semester (3rd year @ Grace).....	\$15,627
Semester (4th+ year @ Grace).....	\$15,042
Summer.....	\$9,750

*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.*

**Miscellaneous Fees**

Online Course Fee .....	\$225
Independent Study Fee (per credit hour).....	\$150
Private Tutorial, Readings or Research Fee (per credit hour) .	\$150

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

**Refund Policy**

Student account refunds for students withdrawing from Grace 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 Affairs 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.

**Semester Withdrawal Refund Schedule**

(16-week term)			
Week	Tuition	Room	Board
<b>1*</b>	<b>100%</b>	<b>100%</b>	<b>Prorated</b>
<b>2</b>	<b>75%</b>	<b>75%</b>	<b>75%</b>
<b>3</b>	<b>50%</b>	<b>50%</b>	<b>50%</b>
<b>4</b>	<b>25%</b>	<b>25%</b>	<b>25%</b>
<b>5</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>

\* Add/drop week is considered the first full week of school. This is the only week that student account adjustments will be made to reflect a course drop/withdrawal.

**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 1.800.54GRACE, extension 6075.**