## REQUEST FOR COURSEIPROGRAM FEE ESTABLISHMENT OR ADJUSTMENT

PROGRAM NAME/COURSE NUMBER:

COLLEGE/DEPARTMENT: $\qquad$ PROPOSED DATE OF FEE/ADJUSTMENT: $\qquad$

CONTACT NAME: $\qquad$ CONTACT EMAIL ADDRESS:

Briefly state the reasons for fee establishment or adjustment(s). If multiple fee/adjustments are being proposed attach a separate sheet that details all fees/adjustments.


| Students Assessed | Current Fee | Date of last <br> change | Proposed <br> Fee | \$ Change <br> in Fee | \% Change <br> in Fee |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Undergrad-Resident |  |  |  | $\$ 0.00$ |  |
| Graduate-Resident |  |  |  |  |  |
| Undergraduate-Nonresident |  |  |  |  |  |
| Graduate-Nonresident |  |  |  |  |  |
| Other |  |  |  |  |  |

Check All
Type of Fee Adjustment:
That Apply
Course Fees:
Supply/Services
Trip
Program Fee

Fee Adjustment Requested
x Estimated Enrollment Gross Revenues Associated with Fee Adjustment

| $\square$ |
| :--- |
| $\$ 0$ |

## Less:

Costs Associated with Fee Adjustment (exemptions/waivers)
Net Revenues Associated with Fee Adjustment
\$0

Please explain how the college/department plans to spend revenues from this feeladjustment (including a proposed budget):
$\square$

Estimated effect upon enrollment:
$\square$

| Routing and Approval Signatures |  |  |
| :--- | :--- | :--- |
| Dean/Unit Director |  |  |
|  | Printed Name | Date |
| Vice Provost | Printed Name | Date |
|  |  |  |
| Vice President for Finance \& Administration/CFO | Printed Name | Date |
|  |  |  |
| Executive Vice Chancellor \& Provost | Printed Name | Date |

