

INTER AMERICAN UNIVERSITY OF PUERTO RICO
TUITION, FEES AND OTHER CHARGES

AGUADILLA CAMPUS
YEAR 2020-2021

TO : Students
FROM : Olga Luna López, Vice President for Management, Finance, and Systemic Services
RE : INFORMATION OF REGISTRATION COSTS FOR THE ACADEMIC YEAR 2020-2021

The Inter American University of Puerto Rico provides its students this information bulletin regarding the tuition, fees and other charges in effect for the 2020-2021 academic year, as approved by the Board of Trustees of this Institution. These costs apply for students in the regular, Advance, and Certificate programs. Included also is general information concerning norms for the payment of tuition, and fees, deferred payments, and adjustments and reimbursement when a student withdraws from a class after it was pay for.

The academic year consists of various academic terms, which include Semesters, Trimesters, Bimesters, Summer and Intensive Session. Tuition, fees, and other charges for the Academic Year 2020-2021 are as follows:

I. ADMISSION

| | | |
|------------------------------------|-----------------------|----------|
| Graduate, except exchange students | -with the application | \$ 31.00 |
|------------------------------------|-----------------------|----------|

II. TUITION

| | | |
|-------------------------|----------------------------------|-----------|
| Undergraduate | - per credit hour | \$ 190.00 |
| Certificates | - per credit hour | 177.00 |
| Graduate | - per credit hour | 215.00 |
| Auditing without credit | - 50% of regular per credit cost | |

III. FEES

| | Semester | Trimester | Summer |
|---|--------------------------|-----------|----------|
| General Fees | \$ 60.00 | \$ 40.00 | \$ 28.00 |
| First Aid Center | 15.00 | 10.00 | 6.00 |
| Student and Cultural Activities / Student Council Fees | 14.00 | 10.00 | N/A |
| Center for Access to Information | 40.00 | 27.00 | 12.00 |
| Infrastructure Fees | | | |
| Undergraduate | | | |
| 9 credits or more | 100.00 | 67.00 | 55.00 |
| Less than 9 credits | 72.00 | 48.00 | 45.00 |
| Graduate | 100.00 | 67.00 | 55.00 |
| Construction, Improvement and Maintenance Fees | | | |
| Undergraduate | | | |
| 9 credits or more | 63.00 | 44.00 | 31.00 |
| Less than 9 credits | 44.00 | 31.00 | 31.00 |
| Graduate | 63.00 | 44.00 | 31.00 |
| Goods and Services Fees | | | |
| Undergraduate | | | |
| 9 credits or more | 55.00 | 37.00 | 28.00 |
| Less than 9 credits | 38.00 | 25.00 | 19.00 |
| Graduate | 55.00 | 37.00 | 28.00 |
| Certificate in Medical-Paramedical Emergency Tech Special Fee | * Once on last semester. | | \$350.00 |

IV. OTHER CHARGES

| | | |
|---|-------------------------------|------------------------------|
| Minor Concentration Declaration Fee (Undergraduate) | -for each application | \$ 10.00 |
| Minor Specialization Declaration Fee (Graduate) | -for each application | 10.00 |
| Study Certifications | -for each application | 2.00 |
| Late Registration | -at registration | 50.00 |
| Withdrawal or changes in courses, Total or Partial * | -upon withdrawal or change | 6.00 |
| Additions of courses or changes of one course for another | -upon change | 6.00 |
| Deferred Payment Arrangements | -with the arrangement | 6.00 |
| Late payment of Deferred Payment | -when lateness occurs | \$25.00 for each installment |
| Charge made by the IAUPR or company contracted by the University for processing payments by checks received from students | -per returned check | 26.00 19.00 |
| Late Final Examination | -per examination | |
| Proficiency exams | -50% of per credit cost | |
| Portfolio evaluation | -50% of 3 credit course cost | 19.00 |
| Removal of Incompletes and related academic works | -with application, per course | 90.00 |
| Laboratories, all disciplines that require it, except Open Labs | -per laboratory hour | 30.00 |
| Open Laboratory | -per course | 150.00 |
| Masters in Biology -Laboratory | -advanced semester hour | |

* During reimbursement period only.

| | | |
|---|--|--------|
| Office Systems Administration courses that require the use of technological equipment | -per course | 90.00 |
| Internships and Practice Teaching | -per credit hour | 19.00 |
| Social Work, for those who have declared it as their Major | -per semester | 63.00 |
| | -per summer session | 31.00 |
| Change of Major, from second change on | -with application | 13.00 |
| Vehicles Access & Parking Fees | -per semester, up to a maximum of | 20.00 |
| | -per trimester | 14.00 |
| | -per summer session up to a maximum of | 10.00 |
| Identification Card replacement | -with application | 7.00 |
| Academic Evaluation Fees | -with application | 10.00 |
| Maintenance of Active Status (for those who discontinue their studies) | | |
| Masters | -per semester | 25.00 |
| Activation fee for Study Abroad students who pay enrollment fees at host institution | -per exchange term | 50.00 |
| Graduation | -with application | 100.00 |
| Credit Transcripts | -per transcript | 6.00 |
| Comprehensive Examination (Masters) | -with application | 25.00 |

V. CHANGES IN TUITION, FEES AND OTHER CHARGES

The University reserves the right to review charges and fees whenever:

1. There is an increase in educational and general expenses and/or mandatory transfers,
2. Budget projections indicate a possible increase in these costs, and
3. After careful analysis of any particular situation, the University administration determines that such changes are reasonable and justified.

VI. MASTER PROMISSORY NOTE

1. The Master Promissory Note represent a guarantee document for the collection of amounts owed to the Inter American University of Puerto Rico.
2. Bonafide students enrolled in the University must fill and submit the Master Promissory Note in the Bursar's Office of his/her academic unit or campus.
3. Students 21 years of age must sign with their father, mother or tutor, the Master Promissory Note. Students 21 years or older can sign the Master Promissory Note alone.

VII. PAYMENTS

The total cost of tuition fees and other charges is payable in its entirety at the time of registration.

The difference between the total cost of tuition, fees and other charges and the total amount of financial aid a student receives (except for Work Study benefits) is payable at the time of registration.

Payments can be made through Money Orders, checks (drawn to the Inter American University of Puerto Rico), cash, credit cards (Master Card, VISA, American Express, Discover) and the ATH debit card.

Payment may also be made by MasterCard or VISA, through the University WEB page.

VIII. DEFERRED PAYMENT ARRANGEMENTS

The University grants students the privilege of a deferred payment for seventy five percent (75%) of the total cost of registration per semester, trimester or bimester upon signing a duly notarized promissory note. To be eligible for deferred payment, students must have liquidated any debts from previous academic terms. In no case shall the total amount deferred exceed the balance of the debt after discounting the financial aid benefits or loans.

The Chief Executive Officer of the academic units may, in exceptional cases, increase the percentage of the deferral if it is understood to be beneficial for the institution, and after analysis that concludes that there is reasonable certainty that the debt will be paid.

The payment of the deferred total cost of tuition, fees and other charges of a semester becomes due seventy-five (75) days after first day of class, forty-five (45) days in the case of trimesters, and thirty (30) days in the case of bimesters. The deferred amount for a semester is due in a maximum of three (3) equal installments, whereas for a trimester it will be two (2) equal installments, and only one installment payment in a bimester.

The award of a deferred payment carries a fee to cover part of the administrative expenses of this service. There will be a charge of \$25.00 on any installment is not paid by its due date.

It is the responsibility of each student to know when payments are due and make arrangements accordingly.

Students who do not meet their financial commitments by the due date will be suspended, withdrawn from classes, and will not receive a grade in courses in which they have enrolled. They will also lose their rights to receive University services until their debts removed in accordance with the Federal and Puerto Rican regulations.

THERE IS NO DEFERRED PAYMENT PLAN DURING THE SUMMER SESSIONS, except by the express authorization of the Vice President for Management, Finance and Systemic Services. This deferred amount must be paid within thirty (30) days from the last day of classes of the summer session in which the deferment was awarded.

IX. OUTSTANDING DEBTS:

The University reserves the right of suspending any services, such as transcripts, grades, exams and others, if a student or former student maintains an outstanding debt with or without a payment plan.

X. ADJUSTMENTS AND REIMBURSEMENTS

PARTIAL WITHDRAWAL

Per Semester, Trimester:

100% of the cost of the credits and laboratory fees (not including other fees) dropped before the start of classes.

75% of the cost of the credits and laboratory fees (not including other fees) dropped during the first week of classes.

50% of the cost of the credits and laboratory fees (not including other fees) dropped during the second week of classes.

THERE WILL BE NO REIMBURSEMENT AFTER THE SECOND WEEK OF CLASSES.

These adjustments will be applicable to students who pay the total cost of their tuition in CASH.

FEES AND OTHER CHARGES ARE NOT REFUNDABLE AFTER CLASSES BEGIN.

Per Summer Session:

100% of the cost of the credits and laboratory fees (not including other fees) dropped before the start of classes.

75% of the cost of the credits and laboratory fees (not including other fees) dropped during the first or second day of classes.

50% of the cost of the credits and laboratory fees (not including other fees) dropped during the third or fourth day of classes.

THERE WILL BE NO REIMBURSEMENT AFTER THE FOURTH DAY OF CLASSES.

These adjustments will be applicable to students who pay the total cost of their tuition in cash.

FEES AND OTHER CHARGES ARE NOT REFUNDABLE AFTER CLASSES BEGIN.

Per Special Summer and Intensive Sessions:

100% of the cost of credits and laboratory fees (not including other fees) dropped before the start of classes.

75% of the cost of credits and laboratory fees (not including other fees) dropped on the first day of classes.

50% of the cost of credits and laboratory fees (not including other fees) dropped on the second day of classes.

THERE WILL BE NO REIMBURSEMENT AFTER THE SECOND DAY OF CLASSES.

These adjustments will be applicable to students who pay the total cost of their tuition in cash.

FEES AND OTHER CHARGES ARE NOT REFUNDABLE AFTER CLASSES BEGIN.

XI. MILITARY LEAVES AND WITHDRAWALS

A. Total Withdrawals Reimbursement:

1. If a student is called to active duty, or is activated due to a national emergency, and presents official evidence to this effect, every effort will be made to ensure that the student may benefit from the different types of study programs available to avoid withdrawing from his or her courses. Withdrawals should be the last resort.

2. In the case of total withdrawals, the reimbursement will be made in accordance with the provisions of federal Title IV/and Military TA. The schedule for the return of unearned TA funds are based on a proportional daily calculation up to 60%. To calculate reimbursement to the government the university follows a daily formula where: Days earned / Total term days; a reimbursement will be calculated if the percentage is less than 60%.

An example calculation follows:

| Term | Total days | Earned days | Unearned % |
|-----------|------------|-------------|----------------------------|
| Semester | 111 | 66 | 40% - 60% course completed |
| Trimester | 90 | 54 | 40% - 60% course completed |
| Intensive | 11 | 7 | 40% - 60% course completed |
| Summer | 21 | 13 | 40% - 60% course completed |

B. Course – Return TA Policy:

If a Service member using Tuition Assistance withdraws from a course before completing 60 percent of the period of enrollment, the Institution will calculate the amount of the Tuition Assistance the student did not earn and return these funds to the appropriate military service. The amount of unearned TA equals the difference between Tuition Assistance that was dispersed and the amount of Tuition Assistance that was earned. This earned TA calculation is based on a percentage of the calendar days completed divided by the total calendar days in the enrollment period. No return for students withdrawing after 60% of the academic term.

The formula is:

$$\frac{\text{Number of Days Completed}}{\text{Total Days of the Term (from start to end date)}} = \text{Percent Earned}$$