NEW STUDENT ORIENTATION

FALL 2016

PREPARED BY: STUDENT ACCOUNTING DEPARTMENT – JUNE 15, 2016
TABLE OF CONTENTS

2016-2017 Estimated Schedule Of Tuition And Fees 4
Where To Pay 5
How To Determine Satisfactory Payment Arrangement Amount 6
Student Accounting Office Hours, Address And General Information 7
Student Accounting Services 7
Fall 2016 Electronic Billing Statements 7
Prior Balance Limitations Effective Each Fall Term 8
Title IV Funds Option 8
Title IV Financial Aid Payment Selection Procedures 9 - 12
To Students: How To Set Up Parents As Authorized Users 13
To Parents: How To Login As Authorized Users 13
Information About Refunds 14
Direct Deposit Sign-Up For Student Refunds 14
Information About Your Room And Board 14
Fall 2016 Insurance Waiver Information 15
Fall 2016 Payment Plan Options 16
University Payment Plan 16
Higher One Tuition Payment Plan 16
Account Detail For Term 17
Information About Your Class Schedule 17
<table>
<thead>
<tr>
<th>Topic</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Information About Your Financial Aid</td>
<td>17</td>
</tr>
<tr>
<td>Information About Your Books</td>
<td>17</td>
</tr>
<tr>
<td>Information About Book Scholarships</td>
<td>17</td>
</tr>
<tr>
<td>Online Address Update Procedures</td>
<td>18</td>
</tr>
<tr>
<td>Important Reminders</td>
<td>19</td>
</tr>
<tr>
<td>Direct Deposit Form</td>
<td>20</td>
</tr>
<tr>
<td>Estimated 2016-2017 Room Rates (per semester)</td>
<td>21</td>
</tr>
<tr>
<td>Estimated 2016-2017 Meal Plan Rates (per semester)</td>
<td>22</td>
</tr>
</tbody>
</table>
New Student Orientation

Fall 2016 Bill Payment Procedures And Deadlines

North Carolina Central University
Estimated Schedule of Tuition and Fees
Undergraduate Students – 2016-2017

<table>
<thead>
<tr>
<th></th>
<th>On-Campus In State Cost Per Semester</th>
<th>On-Campus In State Annual Cost</th>
<th>On-Campus Out of State Cost Per Semester</th>
<th>On-Campus Out of State Annual Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition &amp; Fees (12-21)</td>
<td>$4,177.05</td>
<td>$8,354.10</td>
<td>$10,406.05</td>
<td>$20,812.10</td>
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<tr>
<td>Room</td>
<td>3,903.63</td>
<td>7,807.26</td>
<td>3,903.63</td>
<td>7,807.26</td>
</tr>
<tr>
<td>Board (21 Meal Plan)</td>
<td>1,803.72</td>
<td>3,607.44</td>
<td>1,803.72</td>
<td>3,607.44</td>
</tr>
<tr>
<td>Post Office Box Rental</td>
<td>15.00</td>
<td>30.00</td>
<td>15.00</td>
<td>30.00</td>
</tr>
<tr>
<td>Total</td>
<td>$9,899.40</td>
<td>$19,798.80</td>
<td>$16,128.40</td>
<td>$32,256.80</td>
</tr>
</tbody>
</table>

Distance Education & Online Courses
Please note: Additional Tuition & Fees Will Be Charged For Distance Education & Online Courses If Your Enrollment In On-Campus Courses Has Not Reached Full-Time Status.
New Student Orientation

Fall 2016 Bill Payment Procedures And Deadlines

Where To Pay
The Bursar’s summer hours are from 8:30 a.m. to 5:00 p.m., Monday through Thursday and from 8:30 a.m. to 11:00 a.m. on Friday. The dates for the summer hours are May 16, 2016 to August 5, 2016.

The Bursar’s fall thru spring hours are from 8:30 a.m. to 4:00 p.m., Monday through Friday. The dates for the fall through spring hours are August 8, 2016 to May 12, 2017.

The mailing address is NCCU, C/O Comptroller, P.O. Box 19713, Durham, NC 27707. The office is located in the Hoey Administration Building, Room 12, basement floor. The telephone numbers are 919-530-6209, 919-530-6014 and (919) 530-6234 and the fax number is 919-530-7928. The email address is bursar@nccu.edu.

Accepted methods of payment are Visa, MasterCard, cash, money orders, and checks.

Credit card payments may also be made via the web at http://www.nccu.edu.

Payors who have access to the student account via myEOL follow this method:
Step 2: Select Login to myEOL.
Step 3: Enter Student Assigned Username and Password.
Step 4: Select Submit Button.
Step 5: Select Banner SSB under Personal Assistant Menu.
Step 6: Select Student Tab.
Step 7: Select View E-Bill.
Step 8: Select NCCU Account Suite.
Step 9: Select eStatements in the top menu.
Step 10: Select Pay under the Action Heading to pay e-bill by credit card.
New Student Orientation

Fall 2016 Bill Payment Procedures And Deadlines

How To Determine The Satisfactory Payment Arrangement Amount

Please verify if your student account is validated for the Fall 2016 Term by going to MyEOL and selecting Student Account and Financial Validation Status. If the message states you are not validated for the Fall 2016 Term, please follow step 1 thru step 3. Course schedules will be cancelled for those students who have not made satisfactory payment by 4 p.m. on August 19, 2016.

1st Please view your NCCU Certified Statement By Term online to determine the amount you need to pay to meet the Satisfactory Payment Arrangement criteria.

2nd If you have a balance due for any terms prior to the Fall 2016 Term, all of that prior balance must be paid in full online, by mail, or in person at the Cashier’s Office.

3rd When you view your charges for the Fall 2016 Term, divide these charges in half and pay that half plus the $25.00 Processing Fee online, by mail, or in person at the Cashier’s Office.

If you choose to pay half of your bill during registration, you are automatically enrolled in the University Payment Plan and you will be assessed the $25.00 Processing Fee. The other half of your Fall 2016 charges must be paid in 2 equal installments. This first installment is due by September 9, 2016 and the final installment is due by October 10, 2016. Failure to meet these installment payment deadlines of September 9, 2016 and/or October 10, 2016 will result in a $20.00 installment late fee for each missed installment payment deadline.

4th Once your prior balance and ½ of your current semester charges have been paid plus the $25.00 processing fee, you can verify if you have made satisfactory payment arrangements by selecting Student Account and Financial Validation Status. If you receive a message stating you are validated for the Fall 2016 Term, then you have made satisfactory payment arrangements for the Fall 2016 Term. If you receive a message stating you are not validated for the Fall 2016 Term, please repeat step 1 thru step 3 until you receive the validated status message.

Please note: If you drop or add classes during the Fall 2016 registration process, your validation status may be affected. It is very important that you continue to check your validation status, to avoid being dropped from your Fall 2016 classes.
New Student Orientation

Fall 2016 Bill Payment Procedures And Deadlines

Student Accounting Office Hours, Address and General Information
The Student Accounting Office’s summer hours are from 8 a.m. to 6 p.m., Monday through Thursday and from 8 a.m. to 12:00 p.m. on Friday. The summer dates are May 16, 2016 to August 5, 2016.

The Student Accounting Office’s fall thru spring hours are from 8:00 a.m. to 5:00 p.m., Monday through Friday. The dates for the fall through spring hours are August 8, 2016 to May 12, 2017.

The mailing address is NCCU, P.O. Box 19713, Durham, NC 27707. The office is located in the Hoey Administration Building, Room 207, 2nd floor. The telephone number is (919) 530-5071 and the fax number is (919) 530-7960.

Student Accounting Services
All students who need Student Accounting Services related to the registration process Should go to the Eagle Service Center with the exception of those students who need assistance with the following services:
1. Submitting student direct deposit forms
2. Non-enrolled students who need to discuss collection issues
3. Third Party Billing
4. Flagging predetermined student accounts for financial clearance
5. Submitting Faculty and Staff Tuition Waiver Forms
6. 1098-T Inquiries

The Eagle Service Center is located in the lower level of the Student Union. Their telephone number is 919-530-6180.

Fall 2016 Electronic Billing Statements:
North Carolina Central University uses the Electronic Billing (E-Bill) process in which all billing statements are viewed online. NCCU does not mail paper statements. We will notify you by email on a weekly basis when a new E-Bill is ready to be viewed online based on the 2016 E-Bill Schedule. The 2016 E-Bill Schedule is located on the NCCU Home Page under Future Students/Tuition and Fees/E-Bill Schedule (PDF).
New Student Orientation

Fall 2016 Bill Payment Procedures And Deadlines

Effective Each Fall Term: Due to Federal Regulations, you will only be allowed to use $200.00 of your Fall 2016 Federal Financial Aid Award to pay towards any outstanding balance up to one financial aid award year prior to the Fall 2016 Term. If you have any questions concerning your financial aid award, please contact your Financial Aid Counselor at 919-530-6180.

Attention Financial Aid Recipients:
TITLE IV FUNDS OPTION:

Please make your payment selections on Self-Service Banner concerning Title IV Financial Aid Awards.

Please Note: This is not confirmation that you have received a Title IV Financial Aid Award. Financial Aid is determined by the information that you provide on your FAFSA Application and it is a Need-Based Award.

The Title IV Financial Aid Selection gives you to choice to determine if you want your Title IV Financial Aid to be used to pay for Non-Institutional Charges such as parking fines or library fines. If you choose not to allow NCCU to use your Title IV Financial Aid to pay for your Non-Institutional Charges, you will be responsible for paying for those charges out-of-pocket before you will be allowed to register for any future terms.

If you do not make a payment selection concerning the Title IV Financial Aid and you have actually been awarded any Title IV Financial Aid you will be blocked from registering for future terms until you have made your Title IV Financial Aid payment selections. You must make a selection for Prior Year Non-Institutional Charges and Current Year Non-Institutional Charges concerning your Title IV Financial Aid on Self-Service Banner.

If you have any questions, the Student Accounting Department will be able to assist you. You are welcome to come to the Student Accounting Department and use one of our computers in our office in order to make your Title IV Financial Aid Payment Selections. Our office hours are 8:00 a.m. to 5:00 p.m. Monday through Friday.
1. Students will login into Banner SSB via MyEOL.
2. Students will click on the Student Tab in Banner SSB.
3. Students will then click on Student Account.
4. Students will then click on Tile IV Student Aid.

5. At this point the student will make a selection whether Yes or No for payments regarding the *Current and Prior Year* and press submit.
New Student Orientation

Fall 2016 Bill Payment Procedures And Deadlines

To Students: How To Set Up Parents As Authorized Users
From this new menu, you can give others (parents, employers, etc.) the ability to access your account information. In Compliance with the Family Educational Rights and Privacy Act of 1974 (FERPA), your student financial records may not be shared with a third party without your written consent. Adding an authorized user is your written consent that an individual may view your account information and make payments on your behalf. Please note that authorized users DO NOT have access to your stored payment methods, academic records, or other personal information.

1) Please go to the Self Service Banner to add your Authorized User.
2) Select Student Account and Financial Validation Status.
3) At the bottom of the Account Summary by Term Screen, select Account Detail.
4) Select NCCU ACCOUNT SUITE.
5) Select the Authorized Users tab.
6) Select Add an Authorized User.
7) Enter the E-mail Address of the Authorized User.
8) Answer the next 2 questions in this menu.
9) Select Add User.

To Parents: How To Login As Authorized Users
Payors that are Authorized Users (Authorized Users have been given this status by the student and have received an email notifying them of such) follow this method:

>Logon to Touchnet for NCCU.
Access the Touchnet login page at [https://secure.touchnet.com/C20148_tsa/web/login.jsp](https://secure.touchnet.com/C20148_tsa/web/login.jsp)
In the Authorized Users box, enter your Username and Password [these would have been sent to you via email]. Click on ‘Login Now’.

>Follow instructions to make a Payment.
New Student Orientation

Fall 2016 Bill Payment Procedures And Deadlines

Information About Refunds
A Fall 2016 refund schedule will be posted on the NCCU Home Page under the Student Accounting Department Section under Forms for your convenience prior to the first day of class. For questions or additional information, please call the Student Accounting Office at (919) 530-5071.

Direct Deposit Sign-Up For Student Refunds
We highly recommend that all students sign up for Direct Deposit in order to receive student refunds in the most convenient and quickest way. Students who sign up for Direct Deposit receive their student refunds earlier than the students who opt to have their student refund checks mailed to them.

Information About Your Room And Board
For inquiries concerning your room, call (919) 530-5157 or (919) 530-6217. For inquiries concerning your meal plan, call (919) 530-5010.
New Student Orientation

Fall 2016 Bill Payment Procedures And Deadlines

IMPORTANT STUDENT INSURANCE WAIVER INFORMATION FOR FALL 2016:

WAIVE OUT OR YOU'RE IN!

North Carolina Central University students meeting specific eligibility criteria are required to have health insurance. NCCU is offering a cost effective option for our students through Student Blue from Blue Cross and Blue Shield of North Carolina (BCBSNC).

ELIGIBILITY REQUIREMENTS:

- Undergraduate/Graduate Students must be in degree seeking programs and enrolled in 6 or more credit hours on main campus.
- All students meeting the eligibility/requirement criteria will be automatically billed for the Student Health Insurance Plan. It is the student’s responsibility to complete an online waiver to opt out of the Student Health Insurance Plan in order for the waiver credit to be applied to the student's bill.
- Waivers or enrollment must be completed by September 12, 2016 for the Fall 2016 semester.
- NOTE: Distance Education students ONLY are not required to have health insurance nor are they required to waive out.
- Please visit www.bcbsnc.com/student to waive out, enroll, or find more information about the Student Health Insurance Plan.

If you are using the insurance waiver fee as part of your ½ payment (payment plan) toward your Fall 2016 charges, your deadline to submit an insurance waiver is August 19, 2016.

If you do not plan to use the insurance waiver fee as part of your ½ payment (payment plan) toward your Fall 2016 charges, your deadline to submit an insurance waiver is September 12, 2016.
New Student Orientation

Fall 2016 Bill Payment Procedures And Deadlines

Payment Plan Options
For a nominal fee, installment payment options are available. Installment payment options include the University Payment Plan and Higher One’s Tuition Payment Plan.

University Payment Plan
The University Payment Plan requires one half of the total cost per semester plus a $25.00 processing fee to be paid by 4 p.m. on August 1, 2016. The remaining balance must be paid in two equal installments for the next two months in order to avoid late fees. The fee for the payment plan is $25.00 per semester. In order to avoid late fees of $20.00 per installment, the remaining balance must be paid as follows:

- First Installment is due by September 9, 2016.
- Second Installment is due by October 10, 2016.

The deadline for entering into the University Payment Plan for the Fall 2016 term is August 1, 2016 by 4 p.m.

Higher One Tuition Payment Plan
The Higher One Tuition Payment Plan is handled by an outside agency. Under this plan, the cost of your Fall 2016 tuition and fees can be divided into 5 monthly installments if you enroll by June 1, 2016. The number of monthly installments decreases each month after June 1, 2016. Higher One’s Fall 2016 Tuition Payment Plan must be paid in full by October 1, 2016. The enrollment fee for this plan is determined by the agency and payments are mailed directly to the Higher One Tuition Payment Plan office. The agency submits your payments to the university on a monthly basis. Please note: The Higher One Tuition Payment Plan charges a late fee for each missed installment payment deadline and those late fees are retained by that agency. For more information about the Higher One Tuition Payment Plan, call 1-800-635-0120 or visit their website at https://tuitionpay.higherone.com.

The last day to participate in the Higher One Fall 2016 Tuition Payment Plan is August 1, 2016 at 4 p.m. Please note: The Higher One Tuition Payment Plan will not contract for prior balances.
New Student Orientation

Fall 2016 Bill Payment Procedures And Deadlines

Account Detail For Term
Your Account Detail For Term on MyEOL (My Eagles Online) shows you the most recent charges and payments to your student account. It is very important that you check your Account Detail For Term on a daily basis in order to make all necessary payments to avoid cancelled class schedules or late payment fees.

Information about your class schedule
For inquiries concerning your class schedule, call the Registrar’s Office at (919) 530-5053.

Information about your financial aid
For inquiries concerning your financial aid, call the Scholarships & Student Aid Office at (919) 530-6180.

Information about your books
(919) 530-5010 or (919) 530-6445.
Students who are eligible for a refund, may use the credit to purchase books during specific dates specified by the Follett Book Store. Please call (919) 530-5010 for those specific dates. If you have a credit on your account you may go to My Eagles Online (my EOL) at http://www.nccu.edu and authorize the Eagle Card Office to use all or a portion of your credit toward books. Select Students. Select My Eagles Online (myEOL). Select Students again. Select Enter Secure Area (User Log In), Enter your Student ID/Banner ID Number and PIN. Select Login. Select Student & Financial Aid. Select Student Records. Select Request Book Allowance and follow the remaining instructions on the web page.
This must be done prior to the processing of refunds. Students must review their balance to ensure that book charges are on their account. Students are responsible for any book charges that appear on their account after the processing of refunds.

Information about book scholarships
Those students that have Book Scholarships awarded by Financial Aid must go to Follett Bookstore to utilize this award. You must inform a representative of Follett Bookstore that you want to use your book award. Please note. If you do not use the award, you lose it.
New Student Orientation

Fall 2016 Bill Payment Procedures And Deadlines

Online Address Update Procedures

Address Updates can now be accomplished online via the web at http://www.nccu.edu. Type ‘my EOL’ in the Search window at top of page. Select ‘SEARCH’.

Select ‘My Eagles Online (myEOL)’ result. In the main body of this page select ‘Students’. Select ‘Enter Secure Area (User Log In)’. Student will need to enter their User ID [which is their Banner ID #] and their student PIN [which is issued to them by their Academic Advisor].

> Select ‘Personal Information’ link.

> Select ‘Update Address(es) and Phone(s)’ link.

You will be allowed to update your Local, Campus, Billing, and Mailing Address and Phone Numbers associated with these Address Types online. Please remember to inactivate your old addresses and phone numbers. All other addresses must be updated in the Registrar’s Office.

The Online Address Feature will be temporarily suspended during the Student Refund Processes. During these times, a message will be displayed stating “Please Note! The Address Update Feature has been temporarily suspended due to Student Refund Processing.”

Refund Checks will be mailed to the Local Address on record for students who do not use the direct deposit option. Please keep your Local Address up to date at all times.
New Student Orientation

Fall 2016 Bill Payment Procedures And Deadlines

Important Reminders

Direct Deposit Sign-Up For Student Refunds
We highly recommend that all students sign up for Direct Deposit in order to receive student refunds in the most convenient and quickest way. Students who sign up for Direct Deposit receive their student refunds earlier than the students who opt to have their student refund checks mailed to them.

Online Address Update Feature
Please keep all of your addresses up-to-date online so we will have the correct address to mail your refund checks and your 1098-T form for your tax reporting purposes. Your 1098-T form will reflect your qualified charges, scholarships, and grants for the tax year and it will be mailed to your permanent address if you do not select the email option. Please Note: Your permanent address cannot be updated online. Your permanent address must be updated in the Registrar’s Office.

Student’s NCCU Email Account
Please check your NCCU email account on a daily basis to make sure that you don’t miss important announcements concerning your payment due dates.

Online Account Detail For Term
Please check your Account Detail For Term online every week to make sure that all of your charges for the semester have been paid.

Student Refunds
Please check your Account Detail For Term online to make sure all your charges for tuition, fees, housing and meal plan have been charged to your account before you spend your student refund. It is your responsibility to pay for your room and board charges if you spend your student refund before these charges have been applied to your student account.
For your convenience and benefit, the State of North Carolina and North Carolina Central University offer payees the opportunity to receive future payments electronically, rather than by check. Your payments will be deposited into the checking or savings account of your choice. To receive payments electronically, you must print, complete this form, attach a voided check, and return the form and void check to the address above.

- **WE DO NOT ACCEPT STARTER CHECKS.**
- **WE ACCEPT VOIDED CHECKS OR A LETTER ON BANK LETTERHEAD WITH BANK OFFICIAL’S PRINTED NAME AND SIGNATURE.** BANK LETTER MUST INCLUDE THE STUDENT’S NAME, BANK ROUTING NUMBER, AND BANK ACCOUNT NUMBER. BANK LETTER MUST ALSO SPECIFY IF BANK ACCOUNT IS A CHECKING OR SAVINGS ACCOUNT.

**PRINT** the following information.

- Student’s Name
- Student’s Banner ID #
- Bank Name
- Bank Routing Number _______________________________________________________
- ( ) Checking Account #
- ( ) Savings Account #

LETTER IS REQUIRED FROM BANK ON BANK LETTERHEAD WITH BANK OFFICIAL’S PRINTED AND SIGNED NAME, VERIFYING BANK ROUTING NUMBER, BANK ACCOUNT NUMBER AND STUDENT’S NAME.

- Student’s Mailing Address __________________________________________________________
- Student’s Email Address ___________________________________________________________
- Student’s Telephone Number ______________________________________________________
- Student’s Signature: ____________________ ____________________ Date:__________________

**ATTACH VOIDED CHECK**

**THIS PART BELOW MUST BE COMPLETED BY ALL STUDENTS.**

I acknowledge that electronic payments to the designated account must comply with the provisions of U.S. law, as well as the requirements of the Office of Foreign Assets Control (OFAC).

Check one of the following:

- I affirm that, regarding electronic payments the State of North Carolina may remit to the financial institution for credit the account that I have designated, the entire payment amount is **not** subject to being transferred to a foreign bank account.
- I affirm that, regarding electronic payments the State of North Carolina may remit to the financial institution for credit to the account that I have designated, the entire payment amount **is** subject to be transferred to a foreign bank account. I understand that any electronic payments that may be remitted to me may be labeled with “IAT” International ACH Transaction as the standard entry class. I acknowledge that availability of funds credited to the account will be subject to my financial institution’s policies and procedures.

NOTES: Students, adding a class after receiving a refund, will be charged additional tuition and fees for the added class(es). Students, who drop a class after receiving their refund, are subject to owe money back to the university if their financial aid is reduced due to a lesser course load. Your authorized signature on this Electronic Payment Form authorizes the Student Accounting Department to cancel any previous banking information on your Student Account.
Estimated 2016-2017 Room Rates (per semester)

Listed below are the estimated room rates for 2016-2017. Designations and rates are subject to change.

<table>
<thead>
<tr>
<th>Residence Hall</th>
<th>Designation</th>
<th>2016-17 Estimated Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annie Day Shepard</td>
<td>First Year University Honors Program</td>
<td>Single $3,143.27</td>
</tr>
<tr>
<td></td>
<td><em>Suite Style, Coed</em></td>
<td>Double $2,920.70</td>
</tr>
<tr>
<td>Baynes</td>
<td>First Year</td>
<td>$2,331.41</td>
</tr>
<tr>
<td></td>
<td><em>Corridor Style, Coed</em></td>
<td></td>
</tr>
<tr>
<td>Chidley North</td>
<td>Sophomores</td>
<td>Corridor $3,136.35</td>
</tr>
<tr>
<td></td>
<td><em>Corridor, Suite Style, Coed</em></td>
<td>Suite Style $3,287.76</td>
</tr>
<tr>
<td>Eagle Landing</td>
<td>Juniors, Seniors</td>
<td>3 BR / 2BA $3,698.30</td>
</tr>
<tr>
<td></td>
<td><em>Apartment Style, Coed</em></td>
<td>4 BR / 2BA $3,497.33</td>
</tr>
<tr>
<td>Eagleson</td>
<td>First Year</td>
<td>$2,437.61</td>
</tr>
<tr>
<td></td>
<td><em>Corridor Style, Coed</em></td>
<td></td>
</tr>
<tr>
<td>George Street</td>
<td>Juniors and Seniors</td>
<td>$2,760.90</td>
</tr>
<tr>
<td></td>
<td><em>Suite Style, Coed</em></td>
<td></td>
</tr>
<tr>
<td>Martha Street</td>
<td>Graduate/Law and Non-traditional</td>
<td>2 BR / 2 BA $3,807.38</td>
</tr>
<tr>
<td></td>
<td><em>Apartment Style, Coed</em></td>
<td>2 BR / 1 BA $3,669.06</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1 BR / 1 BA $3,903.63</td>
</tr>
<tr>
<td>McLean</td>
<td>First Year</td>
<td>$2,331.41</td>
</tr>
<tr>
<td></td>
<td><em>Corridor Style, Coed</em></td>
<td></td>
</tr>
<tr>
<td>New Res. Hall II</td>
<td>First Year</td>
<td>Corridor $2,437.92</td>
</tr>
<tr>
<td></td>
<td><em>Corridor and Suite Style, Male</em></td>
<td>Suite $2,652.67</td>
</tr>
<tr>
<td>Richmond</td>
<td>First Year</td>
<td>Corridor $2,437.92</td>
</tr>
<tr>
<td></td>
<td><em>Corridor and Suite Style, Coed</em></td>
<td>Suite $2,652.67</td>
</tr>
<tr>
<td>Ruffin</td>
<td>Sophomores, First Year spring sport student-athletes</td>
<td>Single $3,143.27</td>
</tr>
<tr>
<td></td>
<td><em>Suite Style, Coed</em></td>
<td>Double $2,920.70</td>
</tr>
<tr>
<td>Rush</td>
<td>Sophomores</td>
<td>$2,331.41</td>
</tr>
<tr>
<td></td>
<td><em>Corridor Style, Coed</em></td>
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</table>
Estimated 2016-2017 Meal Plan Rates (per semester)

Listed below are the estimated meal plan rates for 2016-2017.

<table>
<thead>
<tr>
<th>Meal Plan</th>
<th>Meal Plan Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q (21 Meals Per Week/200 Flex)</td>
<td>$1,803.72</td>
</tr>
<tr>
<td>R (14 Meals Per Week/275 Flex)</td>
<td>$1,660.88</td>
</tr>
<tr>
<td>S (14 Meals Per Week/200 Flex)</td>
<td>$1,592.23</td>
</tr>
<tr>
<td>T (8 Meals Per Week/350 Flex)</td>
<td>$1,404.00 (Eagle Landing)</td>
</tr>
<tr>
<td>L (Commuter Plan 75 Meals/75 Flex)</td>
<td>$440.69 (Not For Boarding Students)</td>
</tr>
<tr>
<td>M (Commuter Plan 50 Meals/50 Flex)</td>
<td>$297.86 (Not For Boarding Students)</td>
</tr>
<tr>
<td>W (Commuter Plan 100 Meals/100 Flex)</td>
<td>$618.96 (Not For Boarding Students)</td>
</tr>
</tbody>
</table>