

MSU BILLINGS									
NON-MANDATORY FEES - Fall 2025 & Spring 2026									
DEPARTMENT/FUNCTION	NAME OF FEE	University DC	SUBJECT	COURSE NUMBER	YEAR AUTHORIZED	FY26 FEE	Banner Index-Fund	SABHRS FUND	DESCRIPTION
Current Unrestricted Fees	Application Fee	AADM			80-001-R0793	30.00	610001-611000	31300	Charged to all first-time enrolling undergraduate nonresident students.
Current Unrestricted Fees	Supplemental Application Fee	NA			135-107-R0507	8.00	611000	31300	Charged each time a student tranfers within the MUS.
Current Unrestricted Fees	Audit (Listeners)	AUDT			194-104-R0521	35.00	610001-611000	31300	Per credit hour, for classes in which the available student is a passive listener-not for matriculating students.
Current Unrestricted Fees	Late Registration Fee	LREG			5-002-R0990	40.00	611000	31300	Charge to students paying fees after the established period.
Current Unrestricted Fees	Student Fee Deferment	INST			3-004-R0591	50.00	611000	31300	Administrative charge for paying fees in installments during a semester.
Current Unrestricted Fees	Duplicate Receipt	LDPR			57-001-R098	2.00	611000	31300	Charge for providing a copy of previously issued receipt.
Current Unrestricted Fees	Reading ClinicEDCI, EDSP, EDU, SCOU, SPED	LSTR	EDCI, EDSP, EDU, SCOU, SPED		22-001-R0978	Varies	630113-634145	33300	Per class. Includes testing, instruction, 6 week individualized tutoring. No credits
Program Fees	Athletic Training: HHP	LATP	HHP		154-1001-R0312	925.00	610001-611000	31300	Materials for the program, software, personnel, medical and teaching supplies, etc.
Program Fees	Welding Program Fee: CC	LMLF	CC		218-101-R0525	241.00	630367-633146	33300	Materials for the program, equipment and teaching supplies, etc.
Program Fees	Master of Health Administration Program Fee: CAHP	LHAM	CAHP		175-103-R0517	800.00	610001-611000	31300	Materials for the program, software, personnel, medical equipment and teaching supplies, etc.
Program Fees	Certificate of Health Administration & Leadership Program Fee	LHLP			206-104-R0523	800.00	610001-611000	31300	Materials for the program, software, personnel, medical equipment and teaching supplies, etc.
Program Fees	RN to BSN Program Fee	LBSN			171-2702-R0516	800.00	610001-611000	31300	Materials for the program, software, personnel, medical equipment and teaching supplies, etc.
Program Fees	MS Adventure Leadership in Health and Recreation	LALP			180-2721-R0918	500.00	610001-611000	31300	Materials for the program, equipment and teaching supplies, etc.
Designated Course Fees	Art Fundamentals for Elem. Teachers: ARTZ102	LA79	ARTZ	102	206-104-R0523	42.00	630060-633116	33300	Consumable supplies & equipment maintenance. Materials become student property.
Designated Course Fees	Dimensional Design: ARTZ106, 108	LA86 & LA89	ARTZ	106, 108	143-102-R0509	55.00	630065-633121, 630068-633124	33300	Consumable supplies & equipment maintenance. Materials become student property.
Designated Course Fees	Ceramics: ARTZ131	LA88	ARTZ	131	218-101-R0525	100.00	630067-633123	33300	Consumable supplies & equipment maintenance. Materials become student property.
Designated Course Fees	Ceramics: ARTZ231, 330,331, 430	LA88	ARTZ	231, 330,331, 430	218-101-R0525	115.00	630067-633123	33300	Consumable supplies & equipment maintenance. Materials become student property.
Designated Course Fees	Computer Graphics: ARTZ255, 256, 257,	LA92	ARTZ	255, 256, 257,	151-104-R0511	90.00	630363-633141	33300	Consumable supplies & equipment maintenance. Materials become student property.
Designated Course Fees	Computer Graphics: ARTZ358, 458, 493	LA92	ARTZ	358, 458, 493	151-104-R0511	90.00	630363-633141	33300	Consumable supplies & equipment maintenance. Materials become student property.
Designated Course Fees	Drawing: ARTZ105, 211, 311, 410	LA82	ARTZ	105, 211, 311, 410	218-101-R0525	50.00	630061-633117	33300	Consumable supplies & equipment maintenance. Materials become student property.
Designated Course Fees	Elem. Paint: ARTZ221,321, 420	LA96	ARTZ	221,321, 420	218-101-R0525	50.00	630740-633153	33300	Consumable supplies & equipment maintenance. Materials become student property.
Designated Course Fees	Lithography: ARTZ273, 372, 474	LA84	ARTZ	273, 372, 474	143-102-R0509	Varies	630063-633119	33300	Consumable supplies & equipment maintenance. Materials become student property.
Designated Course Fees	Photography: ARTZ284, 384, 486	LA85	ARTZ	284, 384, 486	218-101-R0525	190.00	630064-633120	33300	Consumable supplies & equipment maintenance. Materials become student property.
Designated Course Fees	Printmaking: ARTZ271, 371, 470	LA83	ARTZ	271, 371, 470	218-101-R0525	100.00	630062-633118	33300	Consumable supplies & equipment maintenance. Materials become student property.
Designated Course Fees	Sculpture: ARTZ251, 351, 451	LA87	ARTZ	251, 351, 451	218-101-R0525	126.00	630066-633122	33300	Materials that become student property. Based on weight of art work. Maintenance on equipment used by students in labs.
Designated Course Fees	Art Teaching K-12:ARTZ403	LA81	ARTZ	403	218-101-R0525	100.00	630060-633116	33300	Defray cost of consumable supplies & equipment maintenance travel. Materials become student property.
Designated Course Fees	Art:ARTZ492, 498	LA88	ARTZ	492, 498	218-101-R0525	115.00	630067-633123	33300	Consumable supplies & equipment maintenance. Materials become student property.
Designated Course Fees	Workshop, Study AbroadARTZ494	LA88	ARTZ	494	143-101-R0510	Varies	630067-633123	33300	Study Aborad Program Fees
Designated Course Fees	Auto Body: ABDY111, 112 (now 110)	LAUT	ABDY	111, 112 (now 110)	194-104-R0521	22.00	630364-633143	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Auto Body Collision and Repair: ABDY121, 122 (now 220/240)	LAUT	ABDY	121, 122 (now 220/240)	194-104-R0521	22.00	630364-633143	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Auto Body Refinishing and Undercoat: ABDY131, 132 (now 160/170)	LAUT	ABDY	131, 132 (now 160/170)	194-104-R0521	22.00	630364-633143	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Auto Body: ABDY141, 142 (now 275/280)	LAUT	ABDY	141, 142 (now 275/280)	194-104-R0521	22.00	630364-633143	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Auto Technician: AST285	LAST	AST	285	218-101-R0525	258.00	631162-633167	33300	Pass through fee for testing.
Designated Course Fees	Auto Technician: AST175	LAST	AST	175	218-101-R0525	21.00	631162-633167	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Auto Technician: AST271	LAST	AST	271	218-101-R0525	21.00	631162-633167	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Biochemistry: BCH381, 481	LBIO	BCH	381, 481	218-101-R0525	60.00	630029-633106	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Biology General: BIOB102, 161, 171	LBIO	BIOB	102, 161, 171	218-101-R0525	45.00	630029-633106	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Biology General: BIOB261	LBIO	BIOB	261	218-101-R0525	60.00	630029-633106	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Biology General: BIOB315	LBIO	BIOB	315	218-101-R0525	60.00	630029-633106	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Biology General: BIOB376, 426, 487, 490, 491	LBIO	BIOB	376, 426, 487, 490, 491	218-101-R0525	60.00	630029-633106	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Biology Ecological: BIOE371	LBIO	BIOE	371	194-104-R0521	50.00	630029-633106	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Biology Human Anatomy, Physiology: BIOH202, 212	LCBL	BIOH	202, 212	218-101-R0525	50.00	630380-633148	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Biology Human Anatomy, Physiology: BIOH302,312, 406	LBIO	BIOH	302,312, 406	194-104-R0521	50.00	630029-633106	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Biology Micro: BIOM251	LBIO	BIOM	251	218-101-R0525	60.00	630029-633106	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Biology Micro: BIOM361, 401, 427	LBIO	BIOM	361, 401, 427	218-101-R0525	60.00	630029-633106	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Biology: BIOO434, 436	LBIO	BIOO	434, 436	218-101-R0525	60.00	630029-633106	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	General Botany Lab: BIOO321	LBIO	BIOO	321	218-101-R0525	50.00	630029-633106	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Chemistry General and Organic: CHMY122	LSCI	CHMY	122	194-104-R0521	40.00	630030-633107	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Chemistry General and Organic: CHMY212	LSCI	CHMY	212	194-104-R0521	40.00	630030-633107	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Chemistry General II: CHMY142, 144	LSCI	CHMY	142, 144	194-104-R0521	40.00	630030-633107	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Chemistry: CHMY312	LSCI	CHMY	312	194-104-R0521	40.00	630030-633107	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Chemistry Organic and Inorganic: CHMY322, 324, 402	LSCI	CHMY	322, 324, 402	194-104-R0521	40.00	630030-633107	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Chemistry Advanced: CHMY412	LSCI	CHMY	412	194-104-R0521	40.00	630030-633107	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Elements of Phys Chem Lab: CHMY362	NA	CHMY	362	194-104-R0521	40.00		33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Physical Chemistry Lab I & II: CHMY372, 374	LSCI	CHMY	372, 374	194-104-R0521	40.00	630030-633107	33300	Defray cost of consumable lab supplies & equipment maintenance.

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Designated Course Fees	Advanced Intrument Analysis Lab: CHMY422	LSCI	CHMY	422	194-104-R0521	40.00	630030-633107	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Undergraduate Research Lab: CHMY490	LSCI	CHMY	490	194-104-R0521	40.00	630030-633107	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Geology:GEO102, 309	LSCI	GEO	102, 309	218-101-r0525	15.00	630030-633107	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Prengineering/Physics: EELE, EGEN201, 105	LSCI	EELE, EGEN	201, 105	151-104-R0511	50.00	630030-633107	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Physical World Lab: PHSX104	LSCI	PHSX	104	194-104-R0521	15.00	630030-633107	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Physics Labs: PHSX206, 208, 233, 221	LSCI	PHSX	206, 208, 233, 221	194-104-R0521	15.00	630030-633107	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Undergrad research: PHSX490	LSCI	PHSX	490	194-104-R0521	15.00	630030-633107	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Special Topics: PHSX391	LSCI	PHSX	391	194-104-R0521	15.00	630030-633107	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Diesel Repair: DST117, 155, 250, 212, 260	LDSL	DST	117, 155, 250, 212, 260	218-101-R0525	11.00	630365-633144	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Diesel Repair: DST141	LDSL	DST	141	218-101-R0525	16.00	630365-633144	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Diesel Repair: DST132, 256, 257	LDSL	DST	132, 256, 257	218-101-R0525	21.00	630365-633144	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Diesel Repair: DST258	LDSL	DST	258	218-101-R0525	42.00	630365-633144	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Teaching Elementary Art: EDU397E	NA	EDU	397E	43-006-R0684	10.00		33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Teaching K-12 Art: EDU397H	NA	EDU	397H	75-001-R0692	15.00		33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Teacher Reading K-3: EDU430	LST2	EDU	430	159-101-R0513	20.00	630992-633601	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Teaching Integrated Science Labs:SCIN101,102,103, 104	LTIS	SCIN	101,102,103, 104	218-101-R0525	35.00	631222-633171	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Fire Science Classes:FIRE115	LFSC	FIRE	115	127-101-R0505	25.00	630332-633140	33300	Pass through testing fee.
Designated Course Fees	Exercise Science: KIN106	LHHP	KIN	106	151-104-R0511	15.00	630822-633154	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Golf: ACT146	LGLF	ACT	146	127-101-R0505		630445-633101	33300	Actual amount to be determined by provider contract. Approx. \$40.
Designated Course Fees	First Aid/Responder: ECP100, 120	LFSA	ECP	100, 120	123-101-R0504	Variable	630409-633149	33300	Pass through certificate fee & Defray cost of consumable supplies & equipment maintenance
Designated Course Fees	Rappelling: HHP/REC155	LOLS	HHP/REC	155	123-101-R0504	15.00	630904-633160	33300	Pass through fee for equipment rental
Designated Course Fees	Bowling: HHP104	LOLS	HHP	104	123-101-R0504	35.00	630904-633160	33300	Pass through fee for equipment rental
Designated Course Fees	Health and Human Performance: KIN321, 328, 331	LHHP	KIN	321, 328, 331	135-107-R0507	35.00	630822-633154	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Prevention & Care of AT Injuries: AHAT210	LAT1	AHAT	210	194-104-R0521	35.00	630848-633156	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Health Occupation - Paramedic: ECP233	LPAR	ECP	233	218-101-R0525	128.00	630267-633134	33300	Pass through fee for testing. Defray Cost of Consumables & Equipment Maintenance
Designated Course Fees	Health Occupation - Paramedic: ECP208	LPAR	ECP	208	218-101-R0525	266.00	630267-633134	33300	Pass through fee for testing. Defray Cost of Consumables & Equipment Maintenance
Designated Course Fees	Health Occupation - Paramedic: ECP222	LPAR	ECP	222	218-101-R0525	490.00	630267-633134	33300	Pass through fee for testing. Defray Cost of Consumables & Equipment Maintenance
Designated Course Fees	Health Occupation - Nursing: NRSG260 (formerly 265)	LNUR	NRSG	260 (formerly 265)	218-101-R0525	134.00	630369-633142	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Health Occupation - Nursing: NRSG131, 233	LNUR	NRSG	131, 233	218-101-R0525	107.00	630369-633142	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Health Occupation - Nursing: NRSG136, 231	LNUR	NRSG	136, 231	218-101-R0525	53.00	630369-633142	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Health Occupation - Nursing: NRSG235, 245	LNUR	NRSG	235, 245	218-101-R0525	50.00	630369-633142	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Health Occupation - Radiology Tech: AHXR151, 161, 181	LRAD	AHXR	151, 161, 181	218-101-R0525	23.00	630847-633155	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Health Occupation - Rad Tech: AHXR195B	LRAD	AHXR	195B	218-101-R0525	230.00	630847-633155	33300	Pass through for Testing and Defray cost of Consumables & Equipment Maintenance
Designated Course Fees	Health Occupation - Rad Tech: AHXR295B	LRAD	AHXR	295B	218-101-R0525	230.00	630847-633155	33300	Pass through for Testing and Defray cost of Consumables & Equipment Maintenance
Designated Course Fees	Health Occupation - Pharmacy Tech Lab: PHAR104	LPHA	PHAR	104	175-103-R0517	100.00	630995-633164	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Health Occupation - PTCE F: PHAR121	LPTC	PHAR	121	175-103-R0517	129.00	630995-633164	33300	Pass through testing fee.
Designated Course Fees	Health Occupation - Ultrasound: AHUS100, 101, 102, 103, 104,	LHUS	AHUS	100, 101, 102, 103, 104,	218-101-R0525	21.00	631097*633165	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Health Occupation - Ultrasound: AHUS105, 106, 107, 108	LHUS	AHUS	105, 106, 107, 108	218-101-R0525	21.00	631097*633165	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Health Occupation - Ultrasound: AHUS111	LHUS	AHUS	111	218-101-R0525	21.00	631097*633165	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Health Occupation - Medical Support: AHMS160, 162	LMCF	AHMS	160, 162	218-101-R0525	425.00	631178-633168	33300	Defray cost of consumable lab supplies, exam materials & equipment maintenance.
Designated Course Fees	Health Occupation - Medical Support: AHMS250	LMCF	AHMS	250	218-101-R0525	650.00	631178-633168	33300	Defray cost of consumable lab supplies, exam materials & equipment maintenance.
Designated Course Fees	Music Courses: All Courses	LMUS	All Courses		194-104-R0521	10.00	631098-633166	33300	Membership & Test Fee
Designated Course Fees	Intro to Networking: NTS104	LNET	NTS	104	175-103-R0517	10.00	630994-633163	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Computer Systems Technology: ITS166, 210, 212, 224, 226, 246, 256, 257, 280	LNET	ITS	166, 210, 212, 224, 226, 246, 256, 257, 280	218-101-R0525	10.00	630994-633163	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Computer Systems Technology: NTS105	LNET	NTS	105	194-104-R0521	10.00	630994-633163	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Computer Systems Technology: ITS299	LNET	ITS	299	218-101-R0525	10.00	630994-633163	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Process Plant:PPT102, 176, 208, 212	LPPL	PPT	102, 176, 208, 212	218-101-R0525	40.00	631251-633172	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Process Plant:PPT207	LPPT	PPT	207	218-101-R0525	90.00	631251-633172	33300	Pass through for Testing and Defray cost of Consumables & Equipment Maintenance
Designated Course Fees	Psychology: PSYX224, 321, 351, 355	LPYC	PSYX	224, 321, 351, 355	90-001-R0369	7.50	630032-633109	33300	Structural modification to lab space, soundproofing, recording equipment and installation, testing materials, guest speakers, field trips, and other expenses appropriate to a therapeutic environment.
Designated Course Fees	Psychology: PSYX371, 381	LPYC	PSYX	371, 381	90-001-R0369	7.50	630032-633109	33300	Structural modification to lab space, soundproofing, recording equipment and installation, testing materials, guest speakers, field trips, and other expenses appropriate to a therapeutic environment.
Designated Course Fees	Psychology Clinical Assessment: PSYC525, 592	LPYC	PSYC	525, 592	135-107-R0507	15.00	630032-633109	33300	Structural modification to lab space, soundproofing, recording equipment and installation, testing materials, guest speakers, field trips, and other expenses appropriate to a therapeutic environment.

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Designated Course Fees	Sociology Capstone: SOCI499	LCAP	SOCI	499	206-104-R0523	30.00	631180-633170	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Criminal Justice Capstone: CJUS499	LCAP	CJUS	499	206-104-R0523	30.00	631180-633170	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Trade and Industry: TRID140	LTDI	TRID	140	134-107-R0507	55.00	630368-633147	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Trade and Industry: TRID151	LTDI	TRID	151	143-102-R0509	30.00	630368-633147	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Trade and Industry: TRID152	LTDI	TRID	152	119-115-R0503	20.00	630368-633147	33300	Defray cost of consumable lab supplies & equipment maintenance.
Designated Course Fees	Trade and Industry: TRID160	LTDI	TRID	160	127-101-R0505	25.00	630368-633147	33300	Pass through fee for testing.
Designated Course Fees	Trade and Industry: TRID180	LTDI	TRID	180	143-102-R0509	30.00	630368-633147	33300	Defray cost of consumables, equipment maintenance and tools that become student property.
Designated Course Fees	Trade and Industry: TRID186	LTDI	TRID	186	167-102-R0515	30.00		33300	Defray cost of consumables, equipment maintenance and tools that become student property.
Other Designated Fees	Athletic Primary Insurance	NA			183-101-R0519	Varies		33300	Pass through primary insurance fee
Other Designated Fees	Continuing Education Fee/Credit (Sponsored)				2-007-R0973			33300	Per course. Administrative fee assessed where an outside organization defrays all direct costs of operating the class. Minimum \$70.00.
Other Designated Fees	Continuing Education Fee/Credit (Not Sponsored)				71-001-R0691			33300	Per semester credit hour for continuing education courses where the college pays cost of the program. Minimum \$70.00.
Other Designated Fees	Continuing Education Fee/(Noncredit)				22-001-R0978			33300	Per course. Charge to defray costs of offering noncredit continuing education.
Other Designated Fees	Drop Processing Fee	LDRP			98-001-R0398	5.00	630449-633507	33300	Cover costs related to the processing of the drops which occur after fee payment. Per course.
Other Designated Fees	Enhanced Co-Requisite Fee	LENH			175-103-R0517		610001-611000	31300	Per Credit fee, no more than \$350 per course
Other Designated Fees	Field Experience:EDCI, EDSP, EDU, SCOU,SPED	LSTT, LST2, LSTR	EDCI, EDSP, EDU, SCOU, SPED		107-101-R0500	Varies	630992-633601	33300	Defray costs of learning in a work environment. Including Field Experience Supervisor Payroll
Other Designated Fees	Field Experience Software:EDCI, EDSP, EDU, SCOU,SPED	LFES	EDCI, EDSP, EDU, SCOU, SPED		218-101-R0525	Variable	631252-633602	33300	Pass Through Purchase of Field Experience Tracking Lifetime Software, that will track and maintain the student field experience hours, evaluations, applications, professional licenses, etc.. University purchase allows for discount, Fee is based on current purchase price.
Other Designated Fees	Field Trips:Various		Various		22-001-R0978	Varies		33300	Charge to all students in the field experineice education courses (that have not previously purchased)
Other Designated Fees	Graduation Fees	ZGRD			111-101-R0501	50.00	630142-633503	33300	Costs are negotiated on the basis of what will be involved in the field trip. Field trips are educationally oriented and participants are usually regularly enrolled students. The trip costs are calculated on a “break-even” basis
Other Designated Fees	Graduate Application Fee	MGAF,ZGAF			107-101-R0500	40.00	630235-633505	33300	To defray commencement costs and maintain quality program. Per degree.
Other Designated Fees	Late Graduation Application Fee	ZGRL			194-104-R0521	25.00	630142-633503	33300	Funding for graduate academic advising.
Other Designated Fees	ID Card - First Time	IDCD			119-115-R0503	15.00	630135-634118	33300	Charge to students paying fees after the established period.
Other Designated Fees	ID Card - Replacement	IDRP			22-001-R0978	15.00	630135-634118	33300	Per ID card.
Other Designated Fees	International Student Services Fee	FSTS			143-102-R0509	100.00	630897-633509	33300	Per ID card. Charged to those students, faculty and staff who lose and request new ID cards.
Other Designated Fees	International Student Deferral Fee	XITR?			159-101-R0513	Varies		33300	To provide student services for students in program.
Other Designated Fees	International Student Tuition Deposit	ZTDF			194-104-R0521	Variable	610004-611000	31300	To recoup costs related to IS students that defer their I20.
Other Designated Fees	Intramural & Rec. Pass for Non-MSUB	MRA8			71-001-R0691	30.00	630187-638014	33300	Non-Refundable Tuition Deposit
Other Designated Fees	Library Fines	ZLIB			127-101-R0505		630408-635141	33300	Per semester. Fee assessed to non-college persons who live in the residence allow participation in the campus intramural and PE recreation program.
Other Designated Fees	New Student Services-Domestic	AORT			194-104-R0521	111.00	630134-633501	33300	Fines assessed for late returns and lost library materials.
Other Designated Fees	New Student Services-International	NEW-XXXXXX			218-101-R0525	111.00		33300	Assessed to 1st time Domestic students with seven or more semester hours.
Other Designated Fees	SCR Re-Process Fee	LSCR			194-104-R0521	Varies	630233-633201	33300	Assessed to 1st time International students with seven or more semester hours.
Other Designated Fees	Returned Payment Fee	RETC			194-104-R0521	25.00	635130	33300	Assessed fee for cancel/reissue refunds prior to experation.
Other Designated Fees	Orientation Guest Fee	ZORT			218-101-R0525	25.50	630134-633501	33300	NSF or Returned Payment Fee
Other Designated Fees	Outdoor Recreation TripsREC, ACT, ECP	LOLS, LAT1, LWFR	REC, ACT, ECP		48-001-R0785	Varies	630904-633160, 630848-633156, 630907-633161	33300	Materials and meals for guests at orientation.
Other Designated Fees	Established Credentials	ZCAF			98-001-R0398	30.00	630137-633502	33300	Fee assessed for use of recreational equipment.
Other Designated Fees	Additional Sets of Credentials	ZCAF			80-001-R0793	25.00	630137-633502	33300	For establishing placement credentials.
Other Designated Fees	Program Completion Fee	LMLT			127-101-R0505		630872-633157	33300	For additional placement credentials.
Other Designated Fees	PE Building Locker Use Fee - Small	MRC4			151-104-R0511	5.00	630257-633302	33300	Pass through fee, assessment based on participating institutions tuition.
Other Designated Fees	PE Building Locker Use Fee - Large	MRC4			151-104-R0511	10.00	630257-633302	33300	Charged for use of a small locker.
Other Designated Fees	Intramural Pass	ZREC			175-103-R0517	5.00	630191-638018	33300	Charged for use of a large locker.
Other Designated Fees	Self Support Program Fee				90-001-R0396	100.00		33300	Participation Fee for Intramural Sports Teams
Other Designated Fees	SOS/TRIO Fines	NA			143-102-R0509			33300	Per credit hour. Fee for self support classes.
Other Designated Fees	Special Summer Recreation Fee	MRA1			151-104-R0511	40.00	630187-638018	33300	Damage, Loss and non-return of equipment.
Other Designated Fees	Study Abroad/Exchange Program Fee	LSTB			127-101-R0505		630318-633139	33300	Assessed students not enrolled during summer semester
Other Designated Fees	Study Abroad Program Application Fee	AASA			111-101-R0501	150.00	630318-633139	33300	Pass through fees to pay participating institutions for study abroad.
Other Designated Fees	Student Fee Deferment/Late Install Penalty	LRGF			3-004-R0591	15.00	630233-633201	33300	Charged to students enrolling in study abroad program.
Other Designated Fees	Tennis Facility Fee	MA31			119-115-R0503		640066-646012	34301	Fee for not making timely installment payment.
Other Designated Fees	Testing FeesPrior Learning Assessment (PLA), CLEP, DSST, UEXCEL, Challenge Exams, AP, IB, LTST			Prior Learning Assessment (PLA), CLEP, DSST, UEXCEL, Challenge Exams, AP, IB, NCCRS		Varies	630018-634111	33300	Usage fee for tennis center operations.
Other Designated Fees	Testing FeesPrior Learning Assessment (PLA), CLEP, DSST, UEXCEL, Challenge Exams, AP, IB, LTST			Prior Learning Assessment (PLA), CLEP, DSST, UEXCEL, Challenge Exams, AP, IB, NCCRS		Varies	630018-634111	33300	Defray cost of exams and/or materials etc

MSU BILLINGS									
NON-MANDATORY FEES - Fall 2025 & Spring 2026									
DEPARTMENT/FUNCTION	NAME OF FEE	University DC	SUBJECT	COURSE NUMBER	YEAR AUTHORIZED	FY26 FEE	Banner Index-Fund	SABHRS FUND	DESCRIPTION
Other Designated Fees	Special Student/Community Testing Fee (replaces the above seperatly listed fees)	MTST			183-101-R0519	Varies	630018-634111	33300	Cover costs related to administering tests.
Other Designated Fees	Thesis Binding Fee	NA			83-001-R0594	24.00		33300	
Other Designated Fees	Transcript Fee & Degree verification	MPTR, ZTRN			194-104-R0521	Variable	630143-633504	33300	1) Each student may receive one (1) free official transcript. 2) For every transcript request thereafter, charged per copy. Cost will include transcript fee, processing, printing, & mailing
Other Designated Fees	Workshops and Conferences	K-Detail Codes, Extended Campus			22-001-R0978			33300	Per credit hour. Fee is negotiated on the basis of what the participants to the workshop or conference wish to include. Individual contracts are negotiable. Charge will include regular student fee plus a workshop.
Auxiliary	Residence Hall Security Deposit (previously Room Damage Deposit)	DHOU			167-102-R0515	125.00	646010	34301	Deposit for room reservation
Auxiliary	Emergency Loan Origination Fee	SERE			127-101-R0505	15.00	640016-646001	34301	Fee to defray the cost of establishing and collecting emergency loans.
Auxiliary	Handicapped Parking Fine	PKFI			69-003-R0990	100.00	640081/2/3-643001/2/3	34301	Fine for parking in handicapped zone.
Auxiliary	Immunization	ZHLT			114-107-R0302		640011-645001	34301	To defray the costs of supplies and administering immunization. Variable depending on cost of serum
Auxiliary	Medical Testing Fees	MMED, ZMED			175-103-R0517		640011-645001	34301	To defray the costs of supplies and administering tests. Variable depending on cost of testing.
Auxiliary	Health Serv. Intersession Fee	THIS				35.00	640011-645001	34301	Intersession usage of the health center and provides students with medical, dental, counseling and health services.
Auxiliary	Insight Fee	ZSEE			167-102-R0515	90.00	640075-644407	34301	To defray cost of materials for residence hall alcohol policy violation.
Auxiliary	Lock Change/Lost Key Fee	HLKY, HSLC			22-001-R0686	45.00	640021-644407	34301	Charged to residence hall, lost key or lock change.
Auxiliary	Motor Vehicle Registration Fee: Annual Permit	PKAN			218-101-R0525	165.00	0081/2/3-643001/2/3	34301	Fall/Spring/Summer fee for parking on both campus'.
Auxiliary	Motor Vehicle Registration Fee; Academic Permit	PKAC			218-101-R0525	135.00	0081/2/3-643001/2/3	34301	Fall/Spring fee for parking on both campus'.
Auxiliary	Motor Vehicle Registration Fee: Semester Permit	PKSE			218-101-R0525	85.00	0081/2/3-643001/2/3	34301	Per Semester fee for parking on both campus'.
Auxiliary	Motor Vehicle Registration Fee:Semester Evening permit	PKEV			218-101-R0525	50.00	0081/2/3-643001/2/3	34301	Per Semester Evening fee for parking on both campus'.
Auxiliary	Motor Vehicle Registration Fee: Summer Permit	PKSU			194-104-R0521	50.00	0081/2/3-643001/2/3	34301	Summer fee for parking on both campus'.
Auxiliary	Motor Vehicle Registration Fee: Motorcycle/ATV Permit	PKCS			175-103-R0517	20.00	0081/2/3-643001/2/3	34301	Per Semester fee for parking on both campus'.
Auxiliary	Motor Vehicle Registration Fee: UTV/Side by Side	PKMC			218-101-R0525	40.00	0081/2/3-643001/2/3	34301	Per Semester fee for parking on both campus'.
Auxiliary	Motor Vehicle Registration Fee: University Connections	PKHS			175-103-R0517	10.00	0081/2/3-643001/2/3	34301	Per Semester fee for parking on both campus'.
Auxiliary	Motor Vehicle Registration Fee:Family Housing (Annual & Visitor permits)	PKMH			218-101-R0525	200.00	0081/2/3-643001/2/3	34301	Per Semester fee for parking on both campus'.
Auxiliary	Motor Vehicle Registration Fee:Family Housing (2 Annual & Visitor permits)	PKMH			218-101-R0525	250.00	0081/2/3-643001/2/3	34301	Per Semester fee for parking on both campus'.
Auxiliary	Motor Vehicle Registration Fee: Hourly Visitor				167-102-R0515	2.00	0081/2/3-643001/2/3	34301	Hourly fee for parking on both campus'.
Auxiliary	Motor Vehicle Registration Fee: Daily Temporary Permit (non-Student)	NA			218-101-R0525	10.00	0081/2/3-643001/2/3	34301	Daily fee for parking on both campus'.
Auxiliary	Motor Vehicle Registration Fee: Weekly Temporary Permit (non-Student)	NA			218-101-R0525	20.00	0081/2/3-643001/2/3	34301	Weekly fee for parking on both campus'.
Auxiliary	Motor Vehicle Registration Fee: Monthly Permit (non-Student)	NA			218-101-R0525	45.00	0081/2/3-643001/2/3	34301	Monthly fee for parking on both campus'.
Auxiliary	Motor Vehicle Registration Fee: Reserved Annual Permit (non-Student)	NA			218-101-R0525	265.00	0081/2/3-643001/2/3	34301	Fall/Spring/Summer reserved space fee for parking on campus.
Auxiliary	Motor Vehicle Registration Fee: Non-Transferable VIP Permit				175-103-R0517	15.00	0081/2/3-643001/2/3	34301	Fall/Spring/Summer fee for parking on both campus'.
Auxiliary	Motor Vehicle Registration Fee: Parking Fines	PKFI			218-101-R0525	42.00	0081/2/3-643001/2/3	34301	Maximum fine for each violation of motor vehicle or parking regulations. Schedule on file in Commissioner's Office
Auxiliary	Motor Vehicle Registration Fee: Parking Fines-Handicap	PKFI			69-003-R0990	100.00	0081/2/3-643001/2/3	34301	Maximum fine for each violation of motor vehicle or parking regulations. Schedule on file in Commissioner's Office
Auxiliary	Motor Vehicle Registration Fee: Parking Fines-Late Fee	PKFI			194-104-R0521	10.00	0081/2/3-643001/2/3	34301	Maximum fine for each violation of motor vehicle or parking regulations. Schedule on file in Commissioner's Office
Auxiliary	Motor Vehicle Registration Fee: Parking Towing Fee	PKFI			151-104-R0511		0081/2/3-643001/2/3	34301	Cost related to towing of a vehicle.
Auxiliary	Residence Network Fee	XNET			218-101-R0525	78.75	640071-646014	34301	The Residence Network Fee is dedicated to providing network and internet access, building access and security, and any related software to the operations of the residential halls.
Auxiliary	Residence VOIP Phone Fee	ZTPH			143-102-R0509	100.00	640021-644407	34301	Provide phone service to residence halls.
Auxiliary	Residence/Orientation Guest Fee - Single	ZORN			218-101-R0525	40.00	640021-644407	34301	Guest Service for Room Rent
Auxiliary	Residence/Orientation Guest Fee - Double	ZORN			218-101-R0525	35.00	640021-644407	34301	Guest Service for Room Rent
Auxiliary	Social Fee	XSOC			218-101-R0525	20.00	601022-601022	80350	Social Networking Fee
Auxiliary	Extended Stay Daily				182-2701-C0119	34.00	640021-644407	34301	Residence Hall Rent
Auxiliary	Extended Stay Weekly				182-2701-C0119	200.00	640021-644407	34301	Residence Hall Rent
Auxiliary	Extended Stay Monthly				182-2701-C0119	600.00	640021-644407	34301	Residence Hall Rent
Auxiliary	Residence Hall Variable Room Damages	HLDM			167-102-R0515	Varies	640021-644407	34301	To defray the cost of room damage replacement, etc
Agency	Liability Insurance	LINS			48-001-R0785		630256-633130	33300	Student liability insurance for clinical courses.
Agency	Student Health Insurance	INS%			103-001-R0599		604000	80350	Optional student health insurance per semester. MUS Student Health Insurance Consortium. Negotiated Annually.
Agency	Student Accident Insurance				103-001-R0599	8.00	604000	80350	Accident student insurance for high risk program students per semester. Negotiated annually.