

## WASHINGTON STATE UNIVERSITY 2011-12 ATHLETIC FINANCIAL AID INFORMATION

A full athletic scholarship includes the following components:

- Tuition
- Course Related Books
- Subsistence Grant Covering the Cost of Room and Board
- Mandatory Fees:
- Required Course Fees

**Please refer to your Athletic Aid Award to determine which athletic scholarship components you have been awarded.**

Below is detailed information on how each component is processed.

### **TUITION**

The Office of Financial Aid & Scholarships (OFAS) will process the tuition portion of your scholarship so that it credits against any tuition charges not exceeding 18 credits per semester. If your athletic scholarship does **not** cover 100% tuition, the remaining balance will be billed on your student account and will be your responsibility.

**2011-12 Tuition Figures:** In-State = \$9,886 Out-of-State = \$21,164

### **BOOKS**

NCAA rules limit the provision of texts to those **required texts** for your classes. The Book Program is handled by the Compliance Services Office located in Bohler Athletic Complex Room 285. **Student-athletes must purchase required texts at the Student Book Corporation with a Book Request Form distributed by the Compliance Office. If you have any questions regarding the Textbook program please contact the Compliance Office at 509-335-2006.**

### **ROOM & BOARD**

The Athletic Financial Aid Staff in the Office of Financial Aid & Scholarships (OFAS) will coordinate the processing of your room and board with Housing and Dining Services (if applicable). To understand how room and board is processed it is necessary to look at each element individually.

#### **Room: Student-Athletes Living in the Residence Halls**

- Student-athletes receiving a **partial room** scholarship will be responsible for the remaining balance of their housing and dining charges. Go to [www.My.WSU.edu](http://www.My.WSU.edu) to determine what your remaining balance owing is.
- Keep in mind that your athletic scholarship **does not** cover the following charges: room upgrade, microfridge rental, lost key charges, fines and room damages.

#### **Student-Athletes Living Off-Campus**

- Student-athletes living off campus are responsible for payment of rent.
- If you are receiving a partial room scholarship then housing rent deduction is an option for student-athletes living in University apartments. This process allows Housing Services to deduct the entire housing rent from your room and board scholarship. Monthly stipends are adjusted to reflect the housing rent claimed. If you are interested in having your rent automatically deducted from your scholarship, contact Housing and Dining Services (335-8625).

#### **Dining: Student-Athletes Living in the Residence Halls**

- Student-athletes receiving a **partial room and board scholarship** are **not** required to participate in the Cougar Fitness Café program. There are three dining account levels to select from. However, if the student-athlete wishes to participate in the Cougar Fitness Café program they may do so and the cost difference will be their responsibility. Note that a student may eat in the CFC meal program with an RDA meal account, but be aware that the charge deducted from the RDA account will be more as the CFC account is more expensive as it is an all you can eat plan.

#### **Student-Athletes Living off-campus**

- Student-athletes receiving a **partial room and board scholarship** are not required to participate in the 5 meal Cougar Fitness Café' Program, but may do so at their own expense. They would need to activate an account with Administrative Services located in Perham Hall.

**Stipend Release For Student-Athletes Living Off-Campus**

- Those student-athletes residing off-campus with a room and board scholarship will receive a total of 5 monthly stipends each semester. The stipend amount will depend on the dollar amount of the room and board scholarship. The first stipend disbursement for each semester will take place on the first day of each semester. Students are encouraged to sign up for direct deposit (see last section of this handout). If direct deposit is not set up, a check will be mailed out. **Note that students cannot pick up checks at the Student Accounts.** All other scheduled stipend disbursements will occur on the following dates:

**STIPEND DISBURSEMENT DATES**

FALL 2011	SPRING 2012
Monday, August 22	Monday, January 9
Tuesday, September 6	Tuesday, January 31
Tuesday, October 4	Tuesday, February 28
Tuesday, November 1	Tuesday, March 27
Tuesday, December 6	Tuesday, April 24

**MANDATORY FEES**

If your athletic scholarship covers mandatory fees, they will be credited to your student account. If your athletic scholarship does not cover these mandatory fees, it will be your responsibility to cover these charges:

- ◆ Health Center Fee: \$278/year
- ◆ Recreation Center Fee: \$294/year
- ◆ Transit Fee: \$50.56/year
- ◆ Athletic Facility Fee: \$50/year
- ◆ CUB Fee: \$240/year

These mandatory fees totaling \$456.28 per semester will be charged on your student account.

**REQUIRED COURSE FEES**

If required course fees are included as part of your athletic scholarship, course fees charged on your student account will be credited by University Receivables. It is important to note that ONLY required course fees can be reimbursed. Below are examples of required fees your scholarship can and cannot cover:

FEE COVERED	FEE NOT COVERED
Writing Portfolio Fee	Library Fines
Graduation Application Fee	Parking Tickets
Required Course Fees	Student Insurance
Required Placement Exams	Room Deposits

**Athletic Grant-in-Aid vs. Cost-of-Attendance Budget**

- It is important to note that an *athletic grant-in-aid* value does not include the component of *transportation* and *miscellaneous expenses* which the *institutional cost of attendance* does include. Therefore, a student receiving a full athletic award may receive certain types of financial aid to fill the gap. Note though that many students manage fine without receiving funding for transportation and miscellaneous expenses. The budgets set for the 2011-12 academic year are as follows:

RESIDENCY STATUS	ATHLETIC GRANT-IN-AID BUDGET	COST-OF-ATTENDANCE BUDGET
RESIDENT	\$22692	\$24402
NON-RESIDENT	\$33970	\$35680

### **Outside Scholarships**

- There are very specific guidelines set by the NCAA regarding outside scholarships and how they are to be reported. If you have been notified that you are the recipient of **ANY** kind of outside scholarship, it is essential that you report it to the Athletic Financial Aid Staff immediately. It is important that you not accept any type of award until the Compliance Staff in the Financial Aid Office can determine how it may affect your individual financial aid limits and the team scholarship limits. Failure to report an outside scholarship could jeopardize your NCAA eligibility.
- To report an outside scholarship please contact the following:
  - Joy Scourey at 509-335-0209 or [Scourey@wsu.edu](mailto:Scourey@wsu.edu)
  - Shannon Gfeller at 509-335-9738 or [Shannon.Gfeller@wsu.edu](mailto:Shannon.Gfeller@wsu.edu)

### **Institutional Scholarships**

- Along with outside scholarships, institutional scholarships must be monitored to determine how they might impact individual and team count. If you have been notified that you are the recipient of an institutional scholarship, please note that the Athletic Compliance Staff will also be notified and will confirm your eligibility for receiving such an award before it is disbursed.
- You will be notified immediately if the Athletic Compliance Staff has determined you are not eligible for an institutional scholarship per NCAA rules and regulations.

### **Consideration of other scholarships:**

- Academic Tuition Waivers: If you are the recipient of other scholarships determined to be tuition waivers (i.e. the *University Achievement Award* or *Cougar Freshmen Academic Award*) in addition to being awarded 100% tuition from your athletic scholarship every consideration will be taken to allow you to keep both awards within the constraints of NCAA and Federal rules and regulations. If you are eligible to retain both awards, the athletic tuition funds will be applied to another area such as room and board if you are not receiving 100% funding from athletics for this component.

### **Applying for Financial Aid**

If you would like to be considered for additional funding to meet the gap between your athletic aid and the cost-of-attendance please complete a Free Application for Federal Student Aid (FAFSA). By completing this free form you will be considered for federal and state student grants, work-study, and loans. As noted above, a full athletic scholarship does NOT include transportation and miscellaneous costs as budgeted in the institution's cost-of-attendance budget. If you haven't already completed the FAFSA, please do so using the online application at [www.fafsa.ed.gov](http://www.fafsa.ed.gov).

### **Receiving Financial Aid Funding**

If you haven't done so yet, please sign up for Direct Deposit which can be done on-line at your [MyWSU](#) account. If you do not have direct deposit note all checks will be mailed out by the institution, you will not have the option to pick-up a check at Student Accounts. Make sure your mailing address is current throughout the academic year.

### **General Notes of Interest**

- **Books:** Note that if you are receiving books as part of your athletic scholarship, the actual costs will be covered for your required books through the book voucher process (see first page). This process is coordinated through the Athletic Department and not through Student Accounts.
- **Billing:** The institution does not send out paper billing statements, it is the student's responsibility to check their account status on their [MyWSU](#) account on-line. Make sure to check both your student account and housing/dining account if you living in a resident hall.
- **Tuition Due Dates:** Fall 2011 & Spring 2012: Tuition and fees are due the first day of class which is August 22, 2011 for the Fall and January 9, 2012 for the Spring. The charges will be on-line one week before the start of classes, if you are receiving financial aid or athletic aid, it will not be visible until the Thursday night before classes begin.
- **Residence Dining Accounts (RDA) Meal Plans:** Any residual money remaining on a RDA meal account can be carried over to the second semester but at the end of spring semester any remaining funds in an RDA account will be forfeited. A student may change RDA meal plans at the end of the fall semester if another plan would be more suitable. For detailed information about RDA accounts go to: <http://dining.wsu.edu/plans/>

**Quick Reference List:**

WSU OFFICES	PHONE	E-MAIL
Financial Aid Office	509-335-0209 – Joy 509-335-9738 – Shannon	<a href="mailto:scourey@wsu.edu">scourey@wsu.edu</a> <a href="mailto:Shannon.Gfeller@wsu.edu">Shannon.Gfeller@wsu.edu</a>
Compliance Office	509-335-0210 - Steve 509-335-4326 – Alanna 509-335-2006- Intern	<a href="mailto:steverob@wsu.edu">steverob@wsu.edu</a> <a href="mailto:acellis@wsu.edu">acellis@wsu.edu</a> <a href="mailto:compintern@wsu.edu">compintern@wsu.edu</a>
Housing & Dining Services	509-335-8625 - Cindy	<a href="mailto:kromm@wsu.edu">kromm@wsu.edu</a> <a href="mailto:hdfinance@wsu.edu">hdfinance@wsu.edu</a>
Admissions Office	509-335-5586 or 1-888-468-6978	<a href="mailto:admiss2@wsu.edu">admiss2@wsu.edu</a>
Student For Advising & Career Development	509-335-6000	<a href="mailto:careers.@wsu.edu">careers.@wsu.edu</a>
Registrars Office	509-335-5346	<a href="mailto:registr@wsu.edu">registr@wsu.edu</a>
University Receivables	509-335-9651	<a href="mailto:univ-receivables@wsu.edu">univ-receivables@wsu.edu</a>
IT Help Desk – Network ID	509-335-4357	<a href="mailto:helpdesk@wsu.edu">helpdesk@wsu.edu</a>
New Student Programs	509-335-4242	<a href="mailto:orientation@wsu.edu">orientation@wsu.edu</a>
Academic Services- Athletics	509-335-0285	<a href="mailto:athletics@wsu.edu">athletics@wsu.edu</a>

REFERENCE SITE: [WWW.FINAID.WSU.EDU](http://WWW.FINAID.WSU.EDU) IN THE ATHLETIC FINANCIAL AID SECTION