

Effective Date:

July 1, 2024

## **TUITION & FEE SCHEDULE**

TUITION RATES ACTIVE DUTY MILITARY TUITION RATE TECHNOLOGY-DELIVERED COURSES MBA PROGRAM COURSE FEE GRADUATE ENGINEERING PROGRAM COURSE FEE NURSE ANESTHESIA PROGRAM NURSING UNDERGRADUATE PRE-LICENSURE PROGRAM FEE NURSING GRADUATE MSN PROGRAM FEE ATHLETIC TRAINING GRADUATE MSAT PROGRAM FEE DOCTORATE OF PSYCHOLOGY IN CLINICAL PSYCHOLOGY	1 1 1 1 1 1 1 1 1
TECHNOLOGY DELIVERED COURSE FEE PAYMENT PLAN PROCESSING & LATE FEES MANDATORY FEES ADMISSIONS DEPOSIT APPLICATION FEES STUDENT HEALTH INSURANCE COMPUTER SCIENCE COUSE MATERIALS/LABORATORY FEES NURSING POST MASTERD DNP FEE EXPERIENTIAL LEARNING FEES GRADUATION FEES LIFETIME SPORTS MUSIC FEES	2 2 2 2 2 2 2 4 4 4 4 4 4
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#### Old Dominion University Tuition and Fee Schedule Section I: Tuition

1	Fuition		
	UNIT	2024 - 2025	Foot Note
TUITION RATES			1, 2, 3
UNDERGRADUATE			
In-state	Per credit hour	408.00	
Out of State	Per credit hour	1,109.00	
GRADUATE			
In-state	Per credit hour	620.00	
Out of State	Per credit hour	1,486.00	
ACTIVE DUTY MILITARY TUITION RATES			
Undergraduate	Per credit hour	250.00	
TECHNOLOGY-DELIVERED COURSES			
OUTSIDE OF VIRGINIA and/or the UNITED STATES			
Undergraduate	Per credit hour	439.00	
Graduate	Per credit hour	642.00	
MBA PROGRAM			
Course Fee	Per credit hour	125.00	
GRADUATE ENGINEERING			
Course Fee	Per credit hour	25.00	
NURSE ANESTHESIA PROGRAM			
Program Fee	Per semester	1,500.00	
Place Keeping Fee		1,500.00	
NURSING UNDERGRADUATE			
Pre-licensure program fee	Per semester	375.00	
NURSING GRADUATE			
MSN Program Fee	Per semester	450.00	
ATHLETIC TRAINING			
Graduate MSAT Program Fee	Per semester	200.00	
DOCTORATE OF PSYCHOLOGY IN CLINICAL PSYCHOLOGY			
RESIDENT/NON RESIDENT			
Annual full time rate	Three semesters	15,000.00	
Internship	Per semester	200.00	
Graduation Fee		150.00	

	UNIT	2024 - 2025	Foot Note
TECHNOLOGY DELIVERED COURSE FEE			
Technology Delivered Course Fee	Per credit hour	30.00	33
PAYMENT PLAN PROCESSING & LATE FEES			
Processing Fee		40.00	
Late Penalty Fee, 30 days past due		5%	4
Late Penalty Fee, 120 days past due		25%	4
Return Check Fee		50.00	
MANDATORY FEES			
General Services Fee	Per semester	18.00	
Student Health Fee	Per semester	170.00	
Transportation Fee	Per semester	63.00	
ID Card Fee	Per semester	4.00	
ADMISSIONS DEPOSIT			
Admissions Deposit		200.00	
APPLICATION FEES			
Undergraduate and Graduate Degree Students		50.00	5
Admission Acceptance Fee/Deposit		300.00 - 1,500.00	6
Non-Degree Application Fee		50.00	
STUDENT HEALTH INSURANCE			
International and Graduate Students			
Fall Semester Premium (Aug Dec.)		1,246.00	7
Spring/ Summer Semester Premium (Jan July)		1,735.00	7
COMPUTER SCIENCE			
Photo Proximity Card Fee - non-refundable		10.00	
Printing Fees for technical materials (up to)		100.00	
Software Copying Fees		10.00 - 25.00	
COURSE MATERIALS / LABORATORY FEES			
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Arts

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NURSING POST MASTERS DNP FEE

UNIT

Foot Note

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5.00 5.00

Maximal VO2 and Bod Pod package	Per person	135.00
Maximal VO2 test	Per person	113.00
Resting metabolic rate	Per person	68.00
Skinfold calipers or ultrasound	Per person	18.00
Sub-maximal VO2 test	Per person	45.00
Wingate test	Per person	36.00
Group (10+ people)		

Group (10+ people) 3D body scanning Follow-up 3D body scanning Initial

Per person

30.00

Services for use of speech-generating device	175.00
SLP Eval - Behavioral & qualitative analysis voice & resonance	155.00
SLP Eval - Oral and pharyngeal swallowing	150.00
SLP Eval - Speech Fluency	180.00
SLP Eval - Speech Sound Production	160.00
SLP Eval - with Language Comprehension	225.00
Therapeutic Activities	75.00
Therapeutic Exercise	70.00
Therapeutic Massage (O.T.)	65.00
Traction (P.T. only)	<b>40</b> r000
Treatment of swallowing dysfunction &/or oral function for feeding	150.00

	UNIT	2024 - 2025	Foot Note
COPIER FEE			
Departmental Fees			
Black & With Copy/Prints	Per copy	0.03	
Color Copy/Prints	Per copy	0.14	

conference Room Fees			
Conference room Fees	Per day or fraction thereof	30.00 - 165.00	
Each additional hour	Per hour	10.00 - 50.00	
Seneral Use		10.00 - 50.00	
Classroom Fees	Per day or fraction thereof	30.00 - 500.00	
	•		
Computer lab	Per day	150.00 - 600.00	
Each additional hour	Per hour	10.00 - 50.00	
Lecture Hall		75.00 - 300.00	
Staffing Fee (outside of normal operating hrs.)		25.00	
Tech Support Fee		25.00	
B and Tri-Cities Atrium Rentals			
Corporate Rate		500.00	
Non-Profit Rate		300.00	
Optional Fees: Housekeeping	Per hour	60.00	
Optional Fees: Technology Support	Per hour	25.00	
Optional Fees: Security	Per hour	25.00	
ervice Charges Theater			
Production Technician	Per hour	7.50	
Security staff -(average cost)	Per hour	16.00	
Stage Hands	Per hour	5.00	
Theater Technician (4 hour minimum per day)	Per hour	5.00 Per	

Facilities Management Technicians, average cost (.6 (r)-9.3 (i)-13.1 (t(o)-10.7 3i)-13JETEMC /232.6 (0)JJAAs Manechn (ay

LIBRARY		
Equipment		
4 hour loan	Per hour	10.00
7 day loan	Per day	15.00
Reserve Materials		
First hour		1.00
Each additional hour library is open	Per hour	0.50

Collection Fees ---- Overdue Account Collection Fee

20% of past due amount 15

COPIES AT TIME OF PUBLICATION		
Author - Microfilm or Fiche		15.00
Author - Xerographic Library Bound		32.00
Author - Xerographic Softbound		26.00
School - Microfilm or Fiche		13.00
School - Xerographic Library Bound		30.00
School - Xerographic Softbound		24.00
ODU MODEL UN		
High School Model United Nations Conference		
Additional Faculty Sponsor		45.00
Delegate Fee		60.00
Delegation Fee		60.00
Late Registration		50.00
School Reservation w/Faculty Sponsor		65.00
College Security Council Conference		
Additional Faculty Sponsor		45.00
Delegate Fee		45.00
School Reservation w/Faculty Sponsor		55.00
Equipment Rental Fee		5.00 - 25.00
TRANSCRIPT CHARGE		
Transcript Charge		
Normal Delivery	Per copy	10.00
Expedited Delivery	Per copy	30.00

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BLACK MALE SUMMIT REGISTRATION FEE

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UNIT

2024 - 2025

Foot Note

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COMMUNITY EDUCATION FEES AND CHARGES

Post Production			
Graphics/Animations (external)	Per staff/team member/Per hr.	95.00	
Graphics/Animations (internal)	Per staff/team member/Per hr.	55.00	
Video/Audio Editing (external)	Per staff/team member/Per hr	95.00	
Video/Audio Editing (internal)	Per staff/team member/Per hr.	55.00	
Engineering Services			
Engineering consultations (external)	Per staff/team member/Per hr.	120.00	
Engineering consultations (internal)	Per staff/team member/Per hr.	75.00	
Project Management and Administration, (internal)	Per staff/team member/Per hr.	55.00	
Project Management and Administration, (external)	Per staff/team member/Per hr.	75.00	
Technical, Programming, and Operational Support (internal)	Per staff/team member/Per hr.	55.00	
Technical, Programming, and Operational Support(external)	Per staff/team member/Per hr.	95.00	
Materials, Media Storage, Streaming and Web Conferencing		Cost + 25%	10
Center for Learning Technologies			
Large-form color inkjet printing Economy Paper	Per sq. ft	3.30	
Large-form color inkjet printing Fabric Paper	Per sq. ft	5.00	
Large-form color inkjet printing Photo Paper	Per sq. ft	4.00	
Large-form color inkjet printing Scrim Paper	Per sq. ft	6.00	
Theater Support			
Riverview Theater: Performance support	Per day or fraction thereof	150.00	
Riverview Theater: Rehearsal, audition or lecture - support	Per day or fraction thereof	75.00	
Stables performance	Per day or fraction thereof	125.00	
Stables Pit Cover Removal		90.00	
Stables Set-up Labor Charge	Per hour	7.00	
Stables: Rehearsal	Per day or fraction thereof	90.00	
Playbill and Arts Calendar Advertising		25.00 - 500.00	
Upright Piano Rental		75.00	
Video Projection System Rental		30.00	
DISCOUNT			
Contributing Alumni		0.15	
Employer sponsorship		5-50%	
Group Ticket Purchases		0.10	
Professional Society Co. anonarchic		E E00/	
Professional Society Co-sponsorship		5-50%	
Senior Citizens		1.00	

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ACADEMIC YEAR ROOM RATES			
Dominion Double	Per academic year	8,526.00	
Dominion Single	Per academic year	9,723.00	
Dominion Single Deluxe	Per academic year	10,395.00	
England House - Double	Per academic year	8,526.00	
France House - Double	Per academic year	8,526.00	
Gresham East - Double	Per academic year	7,682.00	
Gresham Main - Double	Per academic year	7,682.00	
Gresham Single	Per academic year	8,753.00	
Ireland House - Deluxe Single	Per academic year	10,395.00	
Ireland House - Double	Per academic year	8,526.00	
Ireland House - Single	Per academic year	9,723.00	
Nusbaum 1 Bedroom - Single	Per academic year	10,176.00	
Nusbaum 2 Bedroom - Deluxe Single	Per academic year	9,445.00	
Nusbaum 2 Bedroom - Single	Per academic year	9,997.00	
Owens House Double	Per academic year	8,526.00	
Owens House Single	Per academic year	9,723.00	
Powhatan I - Double	Per academic year	8,027.00	
Powhatan II - Double	Per academic year	8,027.00	
Rogers East - Double	Per academic year	7,682.00	
Rogers Main - Double	Per academic year	7,682.00	
Rogers Single	Per academic year	8,753.00	
Scotland House - Double	Per academic year	8,526.00	
Virginia House - Deluxe Single	Per academic year	10,395.00	
Virginia House - Double	Per academic year	8,526.00	
Virginia House - Single	Per academic year	9,723.00	
Whitehurst A/B - Double	Per academic year	7,682.00	
Whitehurst A/B - Single	Per academic year	8,753.00	
Foundation House Double		1,379.00	
Resident Assistant		1,035.00	
Visiting Faculty & Staff Apartments	Per month	1,087.00	
University Village Apartments			
1 Bedroom	Per academic year	14,918.00	
	Per semester Summer for Bldg. (1-8) who have an 0/P :	7,459.00	

UNIT

2024 - 2025

Foot Note

CARD CENTER		
University ID Card Fee		20
ID Card Without Privileges	5.00	
New Employees Only	10.00	
Online Transaction Processing Fee	1.00	
Replacement Cards	10.00	
DEBIT CARD CENTER		
Misuse of meal ticket	10.00	
Debit Card Deposits (Minimum that must be deposited)	20.00	
HOUSING & RESIDENCE LIFE		
Application Fee	250.00	17
Rent Forfeiture (if leaving university)	Prorated	
Lost Key replacement/Lock Change	75.00	
Misuse of meal tickets	10.00	
Improper room change or check in/out	50 - 125	
Handicapped (single rooms)	See Note	19
Landline Activation Fee	50.00	
Landline telephone monthly fee	25.00	
Fire Safety Violation	75.00	
Propping a Residence Hall Door 1st Time	100.00	
Propping a Residence Hall Door 2nd Time	150.00	
Possession of candles or incense	75.00	
Burning candles or smoking in residence halls	100.00	
Tampering with a window or security screen	100.00	
Deliberately setting off fire alarm	500.00	
Fire Alarm Evacuation 1st time failure to evacuate during alarm	75.00	
Fire Alarm Evacuation 2nd time failure to evacuate during alarm	125.00	
Negligent Alarm	50.00	
Tampering with Fire Safety Equipment	250.00	
Contract Cancellation Fee	200.00	18

#### MEAL PLANS

All Access Plan + \$300 Flex	Per semester	3,104.00
All Access Plan + \$400 Flex	Per semester	3,212.00
All Access Plan + \$500 Flex	Per semester	3,319.00
Block 50 + \$350 Flex	Per semester	1,115.00
Block 80 + \$450 Flex	Per semester	1,658.00
Commuter 10, Non-Resident	Per semester	482.00

Weekly 1 BDC BT/TT1 1 T7y 1 BD, NIe IID 503 BDC 2EMC /P.6 (m)-9.3 (e)-0.6 (s)-3 (t)-10.7CTEMC /P3 (t)-

PARKING FEES		
Faculty and Staff		21, 22
Group I	Per year	264.00
Group II	Per year	348.00
Group III	Per year	492.00
Group IV	Per year	612.00
Reserved Carpool 7am-2pm, Mon-Fri	Per year	348.00
Reserved Golf Cart Space 24/7, Annual	Per year	540.00
Reserved space 24/7	Per year	1,224.00
Reserved space 7am-10pm, Mon-Fri	Per year	1,044.00
Part-Time Fees		21
Adjunct Faculty	Per semester	48.00
Adjunct Faculty	Per year	144.00
Hourly Staff	Per year	264.00
ROTC Based Staff		408.00

Student Parkin

AtTCsedrf

Event Parking		
Event Transportation Shuttle (20 passenger)	Per hour	65.00
Event Transportation Van (11 passenger)	Per hour	45.00
Special Event Attendant Fee	Per hour	25.00
Special Event Attendant with Golf Cart	Per hour	30.00
Summer Conference Attendee Daily Parking	Per day	10.00
VIP Lot Rental (includes an attendant)	Per hour	
Bicycle Impound Fee		25.00
Bus Pass		
Faculty /Staff / 3rd Party Annual	Per year	130.00
Student Annual	Per year	50.00
Online citation payment processing Fee	Per citation	3.50
Online metered parking payment processing fee	Per transaction	1.00
Citation Late Fee		
60 days		10.00
120 days		17.00
Credit Card Processing Fees		
Online/In-office	Per Permit/citation	1.00
PARKING FINES		
Blocking another vehicle		73.00
Boot Removal Fee		40.00
In a reserved space		100.00
In a space reserved for the disabled		250.00
In an Unauthorized Area		35.00
Outside of parking stall		15.00
Overtime in loading zone, timed space or at meter		20.00
Parking in a fire lane		100.00
Parking without a valid permit		50.00
Shared Permit Violation		40.00

STUDENT CONDUCT & ACADEMIC INTEGRITY Computer Misuse/Illegal Downloading

IV Admin Kit		8.0
IV Cather 22x1 protective		5.0
Kenalog (40mg per 1 liter)		30.0
Lact Ringer 1000 ml bag/Saline		40.0
Nebulizer T-draft II w/ mouthpiece		10.0
Nexplanon Insert		30.0
Nexplanon Remove		30.0
Nexplanon Remove & Reinsert		90.0
Peak Flow Meters		20.0
Simple Sutures		30.0
Complex Sutures		90.0
Moderate Sutures		60.0
Sodium Chloride .9%, 1000ml		40.0
Suture Removal - Complex		90.0
Suture Removal - Moderate		60.0
Suture Removal - Simple		30.0
Wet Prep		15.0
Counseling Services		
ADHD Testing Service		150.0
IVERSITY CONFERENCE SERVICES		
OVERNIGHT ACCOMODATIONS		
External Group - Double Occupancy	Per bed night	47.0
External Group - Single Occupancy	Per bed night	57.0
Internal Group - Longterm Stay	Per bed night	42.0
Internal Group - Double Occupancy	Per bed night	37.0
Internal Group - Single Occupancy	Per bed night	47.0
MEALS		
Breakfast		9.1
Lunch		12.2
Dinner		12.2
Daily Rate		25.2
Football Camp Breakfast		10.3
Football Camp Lunch		13.4
Football Camp Dinner		13.4
RESIDENCE HALL		
Residence Hall Community Room Rental Fees		100.00 - 200.0
Per 3-hour Session		15.00 - 25.0
No Show Fee		20.00 - 200.0
Linen Services	One-time	30.0
Micro Fridge Rental	One-time	85.0
Micro i nage i cintai		

Camps		
Express Camp	Per week	25.00 - 740.00
Leagues, Clinics, and Groups		
Sessions are offered throughout the year. Pricing will vary based on	the focus, duration, and frequency of events.	
Non-Member Contracted Leagues & Tournaments (Indoors)	Per court, Per hour	15.00 - 25.00
Facility Rentals		
Conference Room (Full day and half day rentals)	Per day	25.00 - 150.00
Housekeeping Fee	Per hour Per person	30.00 - 50.00
Mezzanine Rental	Per hour	50.00 - 100.00
Pickleball Fees		
Pickleball Membership Individual		300.00 - 315.00
Pickleball Membership Family-4		700.00 - 735.00
Pickleball Membership Families (Additional Members)		100.00
Pickleball Membership Couples		550.00 - 575.00
Pickleball Court Rental: 2-4 hrs.	Per person	115.00 - 230.00

National Print Ad Rates		
Business Card		
2.1" x 1.75"	Per issue	45.00
	Per issue: 2-3 issues (20%)	36.00
	Per issue: 4-6 issues (25% off)	33.75
	Per issue: 7-10 issues (30% off)	31.50
	Per issue: 10+ issues (35% off)	29.25
1/8 Page		
4.2" x 3.5"	Per issue	95.00
	Per issue: 2-3 issues (20%)	76.00
	Per issue: 4-6 issues (25% off)	71.25
	Per issue: 7-10 issues (30% off)	66.50
	Per issue: 10+ issues (35% off)	61.75
1/2 Page		
10" x 7"	Per issue	340.00
	Per issue: 2-3 issues (20%)	272.00
	Per issue: 4-6 issues (25% off)	255.00
	Per issue: 7-10 issues (30% off)	238.00
	Per issue: 10+ issues (35% off)	221.00
Full Page		
10.5" x 14"	Per issue	575.00
	Per issue: 2-3 issues (20%)	460.00
	Per issue: 4-6 issues (25% off)	431.25
	Per issue: 7-10 issues (30% off)	402.50
	Per issue: 10+ issues (35% off)	373.75
Full Back Page		
10.5" x 14"	Per issue	625.00
	Per issue: 2-3 issues (20%)	500.00
	Per issue: 4-6 issues (25% off)	468.75
	Per issue: 7-10 issues (30% off)	437.50
	Per issue: 10+ issues (35% off)	406.25
Inside Page Banner		
TBD	Per issue	160.00
Front Page Banner		
6" x 1.5X	Per issue	187.50
Sponsorship Sponsorship Package includes a front page banner, inside page banner and 1/2 page ad	Per issue	420.00

Local and Campus Online Ad Rates		
Small Tile Homepage		
Pixels: 150 x 150	Per month	156.00
	Per week	39.00
Small Banner Homepage		
Pixels: 300 x 150	Per month	208.00
	Per week	

ļ	MISCELLANEOUS (4ST34)		
	Button Parts	Per button	0.25
	Helium	Per ballon	0.25
	Poster, 14" X 20"	Per poster	5.00
		-	

SRC POOL										ļ
1/2 hour rate	Per 1/2 hour					80.00				ļ
hourly rate	Per hour					160.00				
Lane Per hour	Per hour					20.00				ļ
Lifeguard (per hour)	Per hour					15.00				ļ
Aquatic & Safety Programming Fee						30.00 - 350.00				
Forfeit fee	Per game					7.00 - 50.00				
Day Camp							31			
ODU Students & Faculty/Staff/Alumni with a Recreation Center Membership	Per child					30.00 - 60.00				ļ
ODU Faculty/Staff/Alumni	Per child					<b>Gi315,199 -4052,00</b> 80 (=	e <b>T</b> ETEN	/IC /P /AV	ICID 78	BDC BT/
Community	Per childe	<	<	7	м	C 40.070 - 70.080	5	0	3	6

Summer Camp Fees

Normal Day

Facility Rental Fees SRC Indooryedoas3 (i)-13.2 (l)u0.6 (dom37)4(l) 4.7 ( lou0.6 (r)-37)4.6-10.7 (a)ees-0.6 (t)-10.7 (a)-0.6 (l)22.6 ( F)0.8 9ees

Informal Equipment Fees LATE/DAY Lost/damaged Equipment		1.00 Prevailing Replacement Cost	
RECREATIONAL SPORTS FEES			
Ropes Course			
Corporate Groups:			28, 29
Low Ropes Program Half Day(Up to 4 Hours) (plus facilitator fees)	Per person	30.00	
Low Ropes Program Full Day(4-8 Hours) (plus facilitator fees)	Per person	50.00	
Cancellation Fee			
Non-Profit Groups			28, 29
Low Ropes Program Half Day(Up to 4 Hours) (plus facilitator fees)	Per person	18.00	
Low Ropes Program Full Day(4-8 Hours) (plus facilitator fees)	Per person	30.00	
Cancellation Fee			
University Affiliated			28

WEBB CENTER Student Fees		14.03
WEBB STUDENT CENTER RENTALS Cafeteria Section		
Per 3-hour session per each hour or partial hour thereafter		25.00
Meeting Rooms		
Per each hour or partial hour thereafter	Per hour	150.00
Per 3-hour Session	Per 3 hour block	15.00 - 25.00
North or South Mall		
Per each hour or partial hour thereafter	Per hour	25.00
Per 3-hour Session	Per 3 hour block	200.00
Locker Rental	Per semester	16.00
Rental Fees for Unsponsored Use of Rooms		25.00 - 100.00
Supplies Fee		25.00 - 200.00
WODU PRICING GUIDE		
UNDERWRITING WODU		
Underwriting	Per week	30.00
Underwriting	Per month	100.00
Underwriting	Per semester	250.00
Video	Per week	50.00
Video	Per semester	500.00
WODU RADIO Audio Production Fee	Per use	50.00
Audio Floudelion Fee	Per hour	50.00 10.00
Video Production Fee	Per use	50.00
Video Recording Fee	Per hour	20.00
		20.00
DJ / MUSIC SERVICES	Per hour	5.00
	Per use	20.00
	Derweek	10.00
SOCIAL MEDIA DISPLAY	Per week Per month	10.00 35.00
	Per semester	35.00 150.00
	i el semestel	150.00
WEB PAGE DISPLAY WODU	Per week	20.00
	Per month	70.00
	Per semester	200.00
CAREER AND INTERNSHIP FAIR		
Non-Profit entities	In person	275.00
Non-Profit entities	Virtual	370.00
For-Profit entities For-Profit entities	In person Virtual	550.00
For-profit entities	In person + Virtual	195.00 645.00
Government	In person	412.00
Government	In person + Virtual	507.00
Add-on 1	Additional Booth	50.00
Add-on 2	Additional Representative	25.00
Career Development Services Program Fee for limited program participation spaces for high expense programs that may include travel, food, and related expenses.		10.00 - 50.00
איסטיאווט מומג וומץ וווטעעט וומיטו, וטטע, מווע וכומובע באטרווטבא.		10.00 - 50.00

Career Development Services Trek Variable fee based on extended travel costs, meals, and lodging (similar to study abroad)

variable

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	UNIT	2024 - 2025	Foot Note
FINANCE OFFICE FEES			
International Wire Fee		50.00	
Manual Check Processing Fee		50.00	
FREEDOM OF INFORMATION ACT REQUESTS			39
Computer disk	Per disk	0.21	
Paper copies	Per copy		

# FOOTNOTES

- University Policy 6400 Tuition Assistance establishes the requirements for participation in the Old Dominion University tuition assistance program for eligible Old Dominion University employees, their spouses, and legal dependents
- 2 Military Tuition Rate for eligible undergraduate active duty military personnel enrolled in degree or non-degree seeking, for-credit courses offered on campus or online.
- 3 Graduate students who are supported through graduate assistantships and appointed as Graduate Assistants are required to be enrolled during the semester of their appointment, but their registration requirements may differ based on their funding sources, duties, and/or residency status in accordance with University policy and procedure: https://ww1.odu.edu/facultystaff/graduate-assistantships.
- 4 Collections are managed in accordance with the requirements of the Commonwealth Accounting Policies and Procedures (CAPP) Manual.
- 5 Waived for ODU alumni, ODU full-time faculty and staff, ODU full-time employee dependents, matriculated students from undergraduate to graduate, freshmen ATP fee waivers and certain transfer applicants with financial need certifications.
- 6 Applicable to students accepted in limited access health related programs (i.e., Physical Therapy). Fee is forfeited if student does not attend the program. This fee will be applied to the student's tuition balance.
- 7 Additional information for Student Health Insurance can be found at: https://www.odu.edu/graduateschool/graduate-student-health-insurance
- 8 Students participating in the experiential learning portfolio option will be charged a one-time workshop fee and a portfolio assessment fee equal to 50% of the current approved in-state, on-campus rate for undergraduate and graduate courses. Students participating in the experiential learning departmental examination or knowledge-based examination option will be charged an assessment fee equal to 30% of the current approved in-state, on-campus rate for undergraduate and graduate courses. Students participating in the experiential learning departmental examination or knowledge-based examination option will be charged an assessment fee equal to 30% of the current approved in-state, on-campus rate for undergraduate and graduate courses. Students requesting evaluation of training not already evaluated by Old Dominion University, will be charged 20% of the current in-state, on-campus rate. Organizations will be charged 80% of the current in-state, on-campus rate.
- 9 Noncredit class fees and costume rental fees are waived for volunteers and paid professionals in the ODU Ballet Program. This footnote also applies to item numbers 2, 3 and 13.
- 10 Services to profit-making organization, add 25% administrative fee. For additional information regarding these services, please consult with Academic Technology Services (757) 683-3171 or 683-5486.
- 11 Discounts may be given to ODU students with a valid campus ID, senior citizens, active duty military with valid military ID and adults and/or children with proof of financial need (ODUCARES).

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