

Office of the Provost & Vice President for Academic Affairs Wetherby Administration Building 239

Phone: 270-745-2296

Course & Program Fee Request Only for programs without differential tuition

Please refer to the Rubric for Course and Program Fees prior to completing request form. Requests due September 1st for consideration for the next academic year. Departments will be notified of the Approval/Disapproval of the fee by November 1st.

_	and course fee usage are restricted to tho	•				
Fee Type:	□ Program Fee:□ Course Fee	Assessed	☐ Per Semes	ster 🗆	Per Year	☐ Per Credit Hou
Check One:	☐ Establish a Ne☐ Revision to an	Existing Fe	ee (check all th	at apply	')	
	☐ Chang	ge amount	from	_ to		
	☐ Chang	ge approve	ed usage			
	\square Resub	mission at	request of Of	fice of th	ne Provost	
	☐ Eliminate Exist	ing Fee				
	e type is generally	pe is used	1			
<u>A .</u>	<u>SEPARATE REQUES</u>	I IS REQUI	IKED FOR EACH	COURS	<u>E AND/OR</u>	<u>PROGRAM</u>
For Program	ı Fees:					
				P	rogram Co	de:
	ame for Fee (if diff					
For Course I		Cour	rco Titlo.			

Please attach a statement addressing all of the following for the proposed new or revised fee:

- 1. What population of students will be assessed? (e.g. all students, main campus students, students in a specific major, student level (e.g. freshmen, sophomore), student classification (i.e. undergraduate, graduate, doctoral, full-time, part-time)). Provide reference numbers as appropriate. How many students will the fee affect?
- 2. Provide a 3 year history of all fees assessed within the academic program/major of the proposed new or revised program fee and list any course fee(s) that will be eliminated with the approval of the program fee.
- 3. Describe the direct benefit to students in terms of enhancing or enriching the student learning experience. Include direct impact on recruitment, retention, and persistence if applicable.
- 4. In the budget spreadsheet, provide an estimate of expected annual revenue, and the proposed expenditures the fee will cover. If this is a current fee, please indicate the current revenue and how it is being utilized.
- 5. Compare the proposed fee with those from University's benchmarks and other Kentucky public institutions.
- 6. What will the department have to eliminate in the departmental budget if this fee is not approved?
- 7. Please provide additional documentation as needed.

Contact Name:	Phone #:						
Requestor's Signature:	Date:						
Department Head:	Date:						
Endorsement from Dean's Office:	Date:						
Requests and support documentation may be sent electronically to <u>jessica.gilland@wku.edu</u> .							
Date received by Provost's Office:	☐ Approved ☐ Denied						
Authorizing Signature:	Date:						