

National Technical Institute for the Deaf
Office of the Associate Dean
Student and Academic Services
Lyndon Baines Johnson Hall
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Rochester, NY 14623-5604
585-475-7496 (V/TTY) Fax 585-475-7850

Dear International Student:

The following information is provided in order to assist you as you plan for your education at NTID during the 2011-2012 academic year.

- I. WHAT DOES IT COST
- II. HOW DO YOU PAY FOR CHARGES

I. WHAT DOES IT COST
(INTERNATIONAL STUDENTS)
2011-2012

Fixed Charges

	Summer Vestibule Program 8/20-9/4/11	NSSO* 9/1- 9/4/11	Fall 9/5- 11/12/11	Winter 11/28- 2/25/12	Spring 3/12- 5/19/12	Summer 6/4- 8/11/12
Tuition	\$1,342		\$7,722	\$7,722	\$7,722	\$7,722
Room	416		2,032	2,032	2,032	2,032
Board (Standard Meal Plan)	210		1,439	1,439	1,439	1,439
Student Fees ¹			151	151	151	151
Orientation Fee ²			200			
Accident & Sickness Insurance Premium ³			**950			
	\$1,968		\$12,494	\$11,344	\$11,344	\$11,344

*not yet finalized

(NOTE: Required Books and Supplies will impact these figures and are outlined on the following page.)

*NSSO - NTID Support Service Orientation - orientation program for NTID-supported students accepted to other colleges of RIT.

¹The student fees are required of all full-time students.

The fees include: Student Health Fee (\$75), Student Activities Fee (\$76).

²Charge to defray the cost of the Fall Orientation Program, for freshmen and new students only.

³The Accident & Sickness Insurance Premium is estimated; it has not been finalized.

The standard academic year includes the Fall, Winter and Spring Quarters. New students accepted to the Summer Vestibule Program will be charged according to the prorated fee schedule indicated above.

Students on co-op are not charged tuition or fees for that particular quarter and will only be charged room and board if they live on campus while they work.

Incidental personal expenses for students average \$60-75 per month. This accounts for such things as local transportation, laundry and dry cleaning, toiletries, entertainment, hearing aid batteries, etc.

Please note: There is no additional cost for access services (interpreting, real-time captioning, and notetaking).

Estimated Cost of Books and Supplies (Annual)

National Technical Institute for the Deaf

	<u>2011-12</u>
American Sign Language-English Interpretation	\$1,200
Applied Computer Technology	\$1,500
Applied Liberal Studies	\$1,650
Applied Mechanical Technology	\$1,200
Arts and Imaging Studies	\$1,411**
Automation Technologies	\$1,200
Business (all majors)	\$1,400
Computer Aided Drafting Technology	\$1,400
Computer Integrated Machining Technology	\$1,400***
Hospitality and Service Management	\$1,200
Laboratory Science Technology	\$1,000

Rochester Institute of Technology (Cross-registered)

College of Applied Science and Technology (all majors)	\$1,925
College of Business (all majors)	\$1,925
College of Engineering (all majors)	\$1,925
College of Imaging Arts and Sciences (all majors)	\$2,300
College of Liberal Arts (all majors)	\$1,925
College of Science (all majors)	\$1,925
College of Computing and Information Sciences	\$2,300

NOTE TO VR: All vouchers authorizing books and supplies must be directed to Barnes & Noble at RIT (see Frequently Asked Questions tip sheet included in this packet).

**There is an additional one-time charge of \$300 for an art kit for first-year AIS students.

***There is an additional one-time charge for a tool kit for first-year CIMT students.

STUDENT ACCIDENT & SICKNESS INSURANCE PLAN

All RIT students are required to have adequate medical insurance. Registered international students on A, B, E, F, G, I, J, K, O, Q, R and V visas will be automatically enrolled in the RIT Student Accident & Sickness Insurance Plan semi-annually. For more information regarding coverage please visit www.UniversityHealthPlans.com.

II. HOW DO YOU PAY FOR CHARGES?

Electronic Billing Information

Fixed Charges

The Student Financial Services Office of RIT is responsible for maintaining students' accounts and preparing quarterly bills in regard to Fixed Charges. It is also the responsibility of the Student Financial Services Office to allow or disallow any student's registration based upon payment or non-payment of these quarterly bills by the designated due dates.

The due dates for payment for the 11-12 academic year are as follows:

Summer Vestibule Program	08/17/11
Fall Quarter	08/17/11
Winter Quarter	11/21/11
Spring Quarter	02/29/12
Summer Quarter	05/24/12

Questions regarding student accounts and/or quarterly bills should be directed to the NTID/VR Billing Department located in the Student Financial Services Office at [585]-475-6186 (V/TTY). Additional information can be found on our web site at <http://finweb.rit.edu/sfs/>. Student Financial Services representatives will be present during SVP Parents' Weekend.

The University has an electronic billing (eBill) program for students. EBills have replaced paper statements. Each quarter, all RIT students will receive an e-mail notification to their official University e-mail account, stating that their eBill is available. Students have the option of selecting three additional e-mail addresses to allow for a parent, guardian, sponsor, or other authorized user to receive eBill notifications.

Instructions to Allow for eBilling Access

- 1) Student logs into the eBill site at <https://eservices.rit.edu/eServices/> using his/her official RIT computer account user name and password
- 2) Click on “Add/Delete Access” in the left hand column
- 3) Click on “Create New Account” to add the name and e-mail address of the person being given access, then select the boxes that are applicable for access for this person:
 - a. Show Student Account
 - b. Show Food/Tiger Bucks balances
 - c. Show Grades
 - d. Show Schedule
- 4) Click on “Okay”
- 5) The person who has been given access receives an e-mail from “eservices” with instructions to verify student information and to set up their own password

Cost and Payment Procedures

University billing statements may be paid by cash, check or electronic check (e-check). The University **does not accept credit card payments** for tuition, fees, room and board that appear on the student billing statement. However, we have an arrangement for a third party vendor to accept MasterCard and Discover Card when payment is made online. The vendor does charge a percent service fee for each credit card transaction. Billing related payments (check) may be mailed to: Rochester Institute of Technology, Student Financial Services, P.O. Box 92878-200, Rochester, NY 14692-8978. Payment may also be made in person at the Office of Student Financial Services on the first floor of the University Services Center. Credit card and e-check payments can be made at <http://eservices.rit.edu>.

Due dates are clearly designated on the billing statement and our web site. Failure to pay the amount due (or to arrange an optional payment plan by the due date) will result in a late payment fee for students without a valid deferral.

Monthly Payment Plan

The monthly payment plan projects the student’s annual charges based on information provided on the application form, less any anticipated Financial Aid, and divide it by 10 months. The plan, which offers flexibility in both timing and method of payment, carries no interest or finance charge, but does require a \$50 administrative fee. You can apply for the plan electronically and submit it through our web site at <http://finweb.rit.edu/sfs>. First monthly payment is due August 1, prior to the beginning of the school year. The minimum net annual amount due must be \$1,000 (\$100 per month). Students must register for a minimum of 2 quarters during the Academic year. Applications cannot be accepted after August 10, 2011.