The following information is provided in order to assist you as you plan support services for deaf or hard-of-hearing students who will be attending NTID during the 2017-2018 academic year.

I. Cost of Attendance

II. Summer Vestibule Program and Orientation

III. New Signers Program (optional)

IV. Health Insurance

V. Financial Aid

VI. Student Financial Services

VII. Additional Services

VIII. Bookstore Information

IX. Academic Calendar
I. Cost of Attendance  
(Domestic Students)  
2017-2018

<table>
<thead>
<tr>
<th></th>
<th>Fall</th>
<th>Spring</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition</td>
<td>$7,865</td>
<td>$7,865</td>
</tr>
<tr>
<td>Room</td>
<td>3,688</td>
<td>3,688</td>
</tr>
<tr>
<td>Board (Tiger 10 Meal Plan)</td>
<td>2,645</td>
<td>2,645</td>
</tr>
<tr>
<td>*Student Fees</td>
<td>281</td>
<td>281</td>
</tr>
</tbody>
</table>

$14,479 $14,479

(NOTE: Required Books and Supplies are additional costs outlined on a following page.)

*The student fees are required of all full-time students and include Student Health Fee ($141) and Student Activities Fee ($140).

The standard academic year includes the Fall and Spring Semesters. Students on co-op are not charged tuition or fees for that particular semester and will only be charged room and board if they live on campus while they work.

Please note: There is no additional cost for access services (interpreting, real-time captioning, and notetaking).
II. Summer Vestibule Program & Orientation

Freshman students accepted into associate degree programs are required to enroll in NTID’s orientation, Summer Vestibule Program (SVP). SVP begins Sunday, August 13 and runs through Saturday, August 26, 2017. More information is available by visiting: http://www.ntid.rit.edu/svp

Charges for SVP are not included in the fall semester rates on page 2.

SVP program costs:

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<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>Tuition</td>
<td>$725</td>
</tr>
<tr>
<td>Room</td>
<td>$259</td>
</tr>
<tr>
<td>Board</td>
<td>$227</td>
</tr>
</tbody>
</table>

All new students are required to participate in RIT's five-day orientation program. The cost for that program is $225. NTID-supported baccalaureate students also participate in the NTID Support Service Orientation (NSSO) on Tuesday, August 22. There is no additional cost for this program.

RIT Orientation cost: $225

III. New Signers Program

New Signers Program is an optional program. It is a one-credit, two-week immersion program offered to newly accepted deaf and hard-of-hearing students who have little or no prior skills in American Sign Language. The program begins Sunday, July 30 and runs through Saturday, August 12, 2017. Students will be introduced to basic sign skills, deaf culture and deaf awareness. Cost includes tuition, room, board, field trips and program expense. More information is available by visiting:
http://www.ntid.rit.edu/nsp

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<table>
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<tr>
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<tbody>
<tr>
<td>NSP program cost:</td>
<td>$700</td>
</tr>
</tbody>
</table>

Authorizations can be faxed to 585-475-5307 or mailed to:

Rochester Institute of Technology
Student Financial Services Office
25 Lomb Memorial Drive
Rochester, NY 14623

IV. Health Insurance

RIT requires all students to have adequate medical insurance. This requirement enables access to health care when medical emergencies arise that require services provided outside of RIT’s Student Health Center. If a student does not have coverage, this requirement may be satisfied by enrolling in RIT’s Aetna Student Health Insurance. Students opting to enroll in the RIT offered Student Health Insurance Plan for 2017-18 should enroll through University Health Plans no later than September 30, 2017. More information can be obtained by visiting
https://www.universityhealthplans.com/letters/letter.cgi?group_id=10

Annual cost of coverage: $1,856

V. Financial Aid

NTID’s Financial Aid representative, Kailey Maloy, creates financial packages for all NTID supported students. She can assist you by sending cost of attendance and budget information (i.e. Exchange of Information) if a student has filled out their current application for FAFSA for 2017-2018. Email NTIDAID@RIT.EDU for this information. If you prefer to fax your form, please fax to 585-475-7270.
VI. Student Financial Services
The Student Financial Services Office of RIT is responsible for maintaining students’ accounts and preparing semester bills related 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 the semester bills by the designated due dates.

The due dates for payment for the 2017-2018 academic year are as follows:
- New Signers Program    08/15/17
- Summer Vestibule Program    08/15/17
- Fall Semester     08/15/17
- Spring Semester     01/15/18

Questions regarding student accounts and/or semester bills should be directed to the NTID/VR Billing Department located in the Student Financial Services Office at 585-475-6186. Additional information can be found on our website at https://www.rit.edu/fa/sfs/.

The University sends billing notices electronically to students. Each semester, all RIT students will receive an email notification to their official University email account, stating that their bill is available. Students have the option of selecting three additional email addresses to allow for a parent, guardian, sponsor or other authorized user to receive billing notifications.

RIT charges tuition for each semester based on student registration. The bill is generated and a notification email is sent to the student and to any other person they have selected to have access. The student will have the ability to select a payment plan each term online through the eServices site.

VII. Additional Services Provided
The following areas of support are exceptional support services for all NTID supported students.

NTID Financial Coordinator: Barbara Polle
blpmod@rit.edu , 585-475-6863 (V), 585-286-5516 (VP)

Department of Access Services
http://www.ntid.rit.edu/das

Personal Counseling and Academic Advising Services
http://www.ntid.rit.edu/caas
https://www.rit.edu/studentaffairs/counseling/
https://www.rit.edu/ntid/saisd/

Communication Studies and Services
http://www.ntid.rit.edu/css/audiology

NTID Learning Consortium
https://www.ntid.rit.edu/nlc/

Finance related
https://www.rit.edu/emcs/financialaid/
https://www.rit.edu/fa/sfs/

Note: When reviewing rates on the Financial Services website, please be sure you are viewing the NTID cost. All NTID supported students, whether in associate or bachelors programs, pay the NTID rate.

Disability Service
https://www.rit.edu/studentaffairs/disabilityservices/accommodations.php
VIII. Barnes & Noble Bookstore Information

Barnes & Noble @ RIT has available the books and supplies required for all RIT/NTID students. NTID does not have its own bookstore. To enable us to provide the best possible service for your clients, we require the following:

- Books and supplies must be authorized on a voucher separate from Tuition, Fees, Room and Board.*
- Send authorization(s) to Barnes & Noble@RIT at least two weeks prior to the beginning of each semester. Please be sure to have the valid (start/end) dates coinciding with RIT’s semester. Our academic calendar is included in this packet.
- Authorizations should be established on a semester or annual basis. Authorizations will be billed each semester.
- All authorizations must include the appropriate billing address, contact phone number (Voice or VP), an email address and the VR counselor’s name.
- Approval for calculators, art kits, art supplies, electronic devices, etc. must be specifically stated on the authorizations. They cannot be generically grouped under supplies.
- If we have not received an authorization, the student will be required to use cash, check, Tiger Bucks or credit card to obtain needed books and supplies. These expenses will be reimbursed upon receipt of the authorization only if the student has retained the original sales receipt(s).
- If your office requires invoices to be submitted on a special form, please include enough forms to cover each authorized semester. Barnes and Noble will not make copies of state billing forms.
- Specialized photo equipment and supplies must be authorized for purchase at RIT’s Photo Store, 48 Lomb Memorial Dr., Rochester, NY 14623-5604.
  Attn: Mark Hennessey 585-475-2503 (V) 585-475-7743 (FAX) email: mehbka@rit.edu
  EIN# 16-0743140
- Send book/supply authorization(s) to: Barnes & Noble @ RIT #614
  Attn: Lea Spock
  100 Park Point Drive
  Rochester, NY 14623-2934
  Fax: 585-424-6716
- Send payment(s) to: Barnes & Noble College Booksellers, LLC
  Attn: Account Receivable Department
  PO Box 823660
  Philadelphia, PA 19182-3660
  EIN# 46-0599018

*It is very important that the authorizations for books and/or supplies be sent directly to the bookstore at the above address. These authorizations must be separate from tuition, room and board as they are billed at different times and paid to two different entities.

At the end of each semester, Barnes & Noble will send you an itemized invoice for each student. If you have any questions, you may contact Lea Spock at the above address or by calling 585-424-6766 option 6 (V), 585-424-6716 (FAX) or email lasbkf@rit.edu
Estimated Cost of Books and Supplies (Annual)

National Technical Institute for the Deaf

<table>
<thead>
<tr>
<th>Program</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>American Sign Language-English Interpretation</td>
<td>$1,200</td>
</tr>
<tr>
<td>Applied Computer Technology</td>
<td>$1,300</td>
</tr>
<tr>
<td>Applied Liberal Studies</td>
<td>$1,650</td>
</tr>
<tr>
<td>Applied Mechanical Technology</td>
<td>$1,200</td>
</tr>
<tr>
<td>Business (all majors)</td>
<td>$1,200</td>
</tr>
<tr>
<td>Computer Aided Drafting Technology</td>
<td>$1,500</td>
</tr>
<tr>
<td>Computer Integrated Machining Technology</td>
<td>$1,400*</td>
</tr>
<tr>
<td>Hospitality and Service Management</td>
<td>$1,200</td>
</tr>
<tr>
<td>Laboratory Science Technology</td>
<td>$1,200</td>
</tr>
<tr>
<td>Visual Communication Studies</td>
<td>$1,411**</td>
</tr>
</tbody>
</table>

Rochester Institute of Technology (Cross-registered)

<table>
<thead>
<tr>
<th>College</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>College of Applied Science and Technology (all majors)</td>
<td>$1,925</td>
</tr>
<tr>
<td>College of Business (all majors)</td>
<td>$2,025</td>
</tr>
<tr>
<td>College of Computing and Information Sciences</td>
<td>$2,300</td>
</tr>
<tr>
<td>College of Engineering (all majors)</td>
<td>$1,925</td>
</tr>
<tr>
<td>College of Health Sciences and Technology</td>
<td>$1,925</td>
</tr>
<tr>
<td>College of Imaging Arts and Sciences (all majors)</td>
<td>$2,300</td>
</tr>
<tr>
<td>College of Liberal Arts (all majors)</td>
<td>$1,925</td>
</tr>
<tr>
<td>College of Science (all majors)</td>
<td>$1,925</td>
</tr>
</tbody>
</table>

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

* There is an additional $275 one-time charge for a tool kit for first-year CIMT students.
** There is an additional $379 one-time charge for an art kit for all students enrolled in Art, Design and American Crafts programs.
Barnes & Noble Bookstore Frequently Asked Questions
For Vocational Rehabilitation Personnel

1. When do I send book authorizations?
   - Barnes and Noble should receive authorizations at least 2 weeks prior to the start of the semester to allow the bookstore adequate time for processing. Billing to the appropriate state will occur after the 6th week of classes.
   - Please make sure the authorization date is on or before the RIT academic semester start date. (If your state has a start/end date for the use of authorization, make sure the dates correspond with our semester dates.)
   - Please allow the bookstore time to process authorization information.

2. Where do I send book authorizations?
   - Barnes & Noble @ RIT
   100 Park Point Drive
   Rochester, NY 14623-2934
   Attn: Lea Spock (fax: 585-424-6716)

3. Where do I send payments?
   - Barnes & Noble College Booksellers, LLC
   Attn: Accounts Receivable Department
   PO Box 823660
   Philadelphia, PA 19182-3660
   EIN# 46-0599018

4. What is the Barnes & Noble Vendor number?
   - 46-0599018
   - Copies of the W9 form are available upon request

5. What do I include on the authorization form?
   - Vendor information
   - Amount you are authorizing
   - Authorization dates corresponding to the RIT semester dates
   - Counselor contact/mailing information
   - Please be as specific as possible regarding what supplies will be authorized. The bookstore must have prior written approval from you for special supplies (i.e.: art kits, hardware, printer inks, alarm clocks, backpacks, etc.). If you require your own form to be filled out and returned to you (i.e. ACCES), please be sure to include enough forms for each semester.

6. Do I need to prepare a separate authorization for each semester?
   - Yes. You can send all authorizations for the year at one time, but we do need each semester on separate forms with the corresponding RIT academic semester dates.

For bookstore questions or concerns, please contact:
Lea Spock
585-424-6766  option 6 (V)
585-424-6716 (FAX)
lasbkf@rit.edu