

CALIFORNIA STATE UNIVERSITY SAN BERNARDINO ANNUAL FEE REPORT 2022							
		FY2022-2023		FY2021-2022			
Category	Description	Min Amount	Max Amount	Prev Year Rev	Prev Yr Balance	Planned Use	Comment
2	CAMPUS SERVICE CARD (ID CARD) FEE	-	15.00	207,663	62,327		
2	HEALTH FACILITIES FEE	-	30.00	521,768	4,473,241		
2	HEALTH SERVICES FEE	-	288.00	5,314,352	128,788		HEPI increase
2	INSTRUCTIONALLY RELATED ACTIVITIES FEE	-	182.00	3,089,039	1,097,343		HEPI increase
2	ORIENTATION FEE-SOAR1 MANDATORY FEE	-	79.00	437,357	746,202		HEPI increase
2	STUDENT BODY ASSOCIATION FEE	-	90.00	66,171	171,970		
2	STUDENT BODY CENTER FEE	-	894.00	11,602,546	2,997,086		Approved fee increase for Spring 2022
2	STUDENT SUCCESS FEE	-	198.00	3,454,471	1,308,355		
2	SUMMER - CAMPUS SERVICE CARD (ID CARD)	-	7.00	24,410	-		
2	SUMMER - HEALTH FACILITIES FEE	-	10.00	37,468	-		Balance included with Health Facilities Fee
2	SUMMER - HEALTH SERVICES FEE	-	72.00	211,811	-		Balance included with Health Services Fee
2	SUMMER - INSTRUCTIONALLY RELATED ACTIVITIES	-	22.00	45,176	-		Balance included with Instructionally Related Activities Fee
2	SUMMER - STUDENT BODY ASSOCIATION FEE	-	21.00	84,311	-		Balance included with Student Body Association Fee
2	SUMMER - STUDENT BODY CENTER FEE	-	113.00	432,697	-		Balance included with Student Body Center Fee
2	ASI GRANTS-IN-AID	-	33.00	-	-		
3	ART 120-695	59.00	59.00	118,981	515,599		Balance includes all CAT III
3	ART 112-630, ANTH 324 PRE-COLUMBIAN ART	14.00	14.00	31,124	-		
3	PHYSICS (ASTRO) 103, 311	18.00	18.00	-	-		
3	BIOLOGY 100-596	38.00	38.00	64,513	-		
3	BUSINESS ADMIN: ACCT 315-441	27.00	38.00	63,329	-		
3	BUSINESS ADMIN: BUS STATISTICS 210	38.00	38.00	-	-		
3	BUSINESS ADMIN: FINANCE 433-653	27.00	38.00	-	-		
3	BUSINESS ADMIN: INFO/IST 160-372	38.00	38.00	-	-		
3	BUSINESS ADMIN: MARKETING 416	38.00	38.00	-	-		
3	CHEMISTRY 100-595	44.00	55.00	91,777	-		
3	COMM TV LAB FEES 245-387	30.00	45.00	-	-		
3	COMPUTER SCI 124-680	45.00	45.00	54,754	-		
3	EDUC. INSTRUCTIONAL TECH: ETEC 537, 546	-	-	-	-		Course cancelled when campus converted from quarter to semester system
3	GEOGRAPHY 103-403, INCLUDES 7 COURSES	15.00	15.00	2,469	-		
3	GEOLOGY 101-545, INCLUDES 15 COURSES	21.00	30.00	10,473	-		
3	HD (PSYC) 291,292,400	27.00	27.00	-	-		
3	HEALTH SCI 120-465	15.00	15.00	4,456	-		
3	HEALTH SCI-NUTRITION FOOD SCI	30.00	30.00	2,972	-		
3	KINE 305 TAPE FEE	83.00	83.00	6,259	-		
3	KINESIOLOGY 480-486	38.00	38.00	32,004	-		
3	KINESIOLOGY 100-300, 311	8.00	8.00	14,227	-		
3	MATH 241	-	-	-	-		Course cancelled when campus converted from quarter to semester system
3	MULTI LANGUAGE CENTER - ALL FOREIGN LANGUA	23.00	38.00	76,110	-		
3	NURSING 201-600	46.00	46.00	48,865	-		
3	NURSING 620-682	40.00	40.00	240	-		
3	PDC LAB FEE	8.00	59.00	243	-		
3	PHYSICS 100-430	18.00	18.00	11,406	-		
3	PSYCH INTERN LAB: ECLG 647-649	120.00	120.00	12,600	-		
3	PSYCHOLOGY LAB: PSYC 210-644	27.00	27.00	39,987	-		
3	SOCIOLOGY 307, 309	-	-	1,784	-		

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3	THEATER ARTS 130-334	-	-	6,508	-		
3	COMM 444 TV LAB FEE	-	-	1,954	-		
3	GEOLOGY 610,695,696	-	-	-	-		
3	CHEMISTRY 610,695,696,699	-	-	-	-		
3	MUSIC COURSE FEES	100.00	100.00	4,200	-		
4	AUGMENTED HEALTH SERVICES FEE	-	-	18,292	163,902		
4	CERTIFICATE FEE	25.00	25.00	10,778	-		Balance included in Operating Fund
4	CHECK RETURN FEE	25.00	25.00	6,584	-		Balance included in Operating Fund
4	GRAD CHECK/DIPLOMA FEE	5.00	135.00	185,474	-		Balance included in Operating Fund
4	DUAL ADMISSION PRE-ENROLLMENT FEE	10.00	10.00	410	-		Balance included in Operating Fund
4	ENROLL VERIFICATION-LOST RECORDS	2.00	4.00	17,749	-		Balance included in Operating Fund
4	ENROLLMENT CANCELLATION FEE	25.00	25.00	-	-		Balance included in Operating Fund
4	ENROLLMENT DEPOSIT	100.00	100.00	-	-		Balance included in Operating Fund
4	EVALUATION FOR CREDENTIAL CANDIDATE FEE	-	-	15,695	-		Balance included in Operating Fund
4	GRADUATE ONLINE SUPPLEMENTAL FEE	-	-	347,244	-		Balance included in Operating Fund
4	GRADUATION FEE	50.00	50.00	322,000	193,463		
4	INSTALLMENT FEE	33.00	33.00	161,136	-		Balance included in Operating Fund
4	INSTALLMENT PAYMENT PLAN LATE FEE	25.00	25.00	21,600	-		Balance included in Operating Fund
4	INTERNATIONAL STUDY ABROAD	100.00	10,000.00	144,490	190,229		
4	IRT COMPUTER SERVICE SOFTWARE	30.00	30.00	-	-		No revenue FY21-22
4	LATE REGISTRATION FEE	25.00	25.00	246,204	-		Balance included in Operating Fund
4	LEARNING RESOURCE CENTER FEE	-	-	-	-		No revenue FY21-22
4	LIBRARY FEE	-	-	9,701	-		Balance included in Operating Fund
4	MUSICAL INSTRUMENT	-	-	750	-		Balance included in Operating Fund
4	NATIONAL STUDENT EXCHANGE	-	-	-	-		No revenue FY21-22
4	ORIENTATION FEE/SOAR FIRST TIME FRESHMEN	-	-	-	-		Balance included in Operating Fund
4	PHOTO EQUIPMENT RENT	-	-	1,925	-		Balance included in Operating Fund
4	RECREATION FACILITIES FEE	-	-	-	-		Balance included in Operating Fund
4	REFUND ADMINISTRATIVE CHARGE FEE	-	-	377,763	-		Balance included in Operating Fund
4	SOAR ADMINISTRATIVE FEE	-	-	746,202	27,775		
4	SPECIAL EXAMINATION FEES	-	-	-	-		No revenue FY21-22
4	THESIS BINDING FEE	-	-	-	-		No revenue FY21-22
4	TRANSCRIPT OR RECORD FEE	-	-	127,460	-		Balance included in Operating Fund
4	INTERNATIONAL ORIENTATION FEE	-	-	16,730	-		Balance included in Operating Fund
4	INTERNATIONAL ORIENTATION LATE FEE	-	-	-	-		No revenue FY21-22
4	AUGMENTED HEALTH SERVICES FEE-PRESCRIPTION	1.00	250.00	-	-		No revenue FY21-22
4	CHEMISTRY LAB BREAKAGE	-	-	-	-		No revenue FY21-22
4	GRADUATE ORIENTATION FEE	-	-	-	-		No revenue FY21-22
4	STUDY ABROAD APPLICATION FEE	-	-	12,288	-		Balance included in International Study Abroad
5	CEU-CREDIT	320.00	1,500.00	4,500	6,087		
5	CREDIT CERTIFICATE	275.00	9,700.00	322,041	175,431		
5	CREDIT CONTRACT INSERVICE/OTHER	40.00	5,695.00	209,126	(89,577)		
5	CREDIT REGULAR	100.00	280.00	12,824	10,882		
5	DAILY PARKING	6.00	6.00	1,101,187	5,327,667		
5	GENERAL PKG VIOLATION	54.00	525.00	346,807	454,900		

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5	HOUSING ACTIVITY FEE	10.00	10.00	17,164	7,372		Semester Charge; Balance includes Housing Activity Fee and Housing Application Fee
5	HOUSING APPLICATION FEE	-	25.00	-			No application fees in previous year
5	HOUSING SERVICE CHARGE (DAMAGES)	25.00	1,600.00	8,567			
5	LATE RENT FEE	-	-				
5	NON-CREDIT CONTRACT PROGRAM	1,995.00	1,995.00	-	-		
5	NON-CREDIT REGULAR	65.00	43,126.00	740,503	433,160		
5	OPEN UNIV CREDIT	150.00	5,900.00	319,372	507,041		
5	PARKING FEE-QTRLY UNIV VILL	171.00	171.00	114,029	-		Balance included in Daily Parking
5	PARKING FEE-QTRLY	171.00	171.00	2,494,396	-		Balance included in Daily Parking
5	SEM-AV APTS 2B2B	5,277.00	5,936.00	2,421,466	116,209		Revenue included all Arrowhead Village (AV) fees. <b>Balance includes all other housing fees.</b>
5	SEM-AV APTS 4B2B	4,290.00	4,826.00				
5	SEM-AV APTS STUDIO	5,176.00	5,823.00				
5	SEM-SV DOUBLE OCCUPANCY	-	-	559			Revenue included all Serrano Village (SV) fees *Serrano Village Closed for 2020/2021 and 2021/2022
5	SEM-SV SINGLE OCCUPANCY	-	-				
5	SEM-UV APTS 2B1B	5,010.00	5,636.00	1,970,694			Revenue included all University Village (UV) fees
5	SEM-UV APTS 4B2B	4,443.00	4,998.00				
5	SEM-UV APTS 4B4B	5,098.00	5,735.00				
5	SPECIAL SESSION FEE	275.00	3,060.00	6,020,303	3,560,928		Prior year rate was for quarter credit, not semester. The fee also applies to an addiction studies program to begin Fall 2022
5	SUMMER SEM-UV APTS 4B4B	-	-	220,237			
5	SUMMER SEM-UV APTS 4B2B	1,672.00	3,015.00				
5	SUMMER SEM-UV APTS 2B1B	1,912.00	3,400.00				
5	EARLY START PROGRAM	191.00	191.00	137,349	(123,701)		
5	SUMMER SEM-AV APTS 2B2B	-	-				
5	SUMMER SEM-AV APTS 4B2B	1,611.00	2,910.00				
5	SUMMER SEM-AV APTS STUDIO	-	-				
5	SUMMER SEM-SV	-	-				
5	SUMMER SELF SUPPORT FEE	325.00	365.00	7,932,545	(1,125,325)		
5	SEM-CV DOUBLE OCCUPANCY	3,398.00	3,822.00	1,571,115			
5	QTRLY-CV SINGLE OCCUPANCY	4,304.00	4,842.00				Semester Charge
5	WINTER INTERSESSION	320.00	340.00	1,070,084	631,690		Fee Increase recommended - not approved yet