

CALIFORNIA STATE UNIVERSITY SAN BERNARDINO ANNUAL FEE REPORT 2025

Category	Description	FY2025-2026		FY2024-2025		Planned Use	Comment
		Min Amount	Max Amount	Prev Year Rev	Prev Yr Balance		
2	CAMPUS SERVICE CARD (ID CARD) FEE	-	15	258,896	-		Negative Prior Year Balance
2	HEALTH FACILITIES FEE	-	31	569,831	4,963,008		
2	HEALTH SERVICES FEE	-	442	7,526,702	2,296,252		HEPI Increase (alternative consultation)
2	INSTRUCTIONALLY RELATED ACTIVITIES FEE	-	186	3,004,559	-		HEPI Increase (alternative consultation); Negative Prior Year Balance
2	ORIENTATION FEE-SOAR1 MANDATORY FEE	-	83	365,652	491,018		HEPI Increase (alternative consultation)
2	STUDENT BODY ASSOCIATION FEE	-	90	130,465	134,134		
2	STUDENT BODY CENTER FEE	-	930	16,283,831	4,320,209		HEPI Increase & Student Union Expansion (alternative consultation)
2	STUDENT SUCCESS FEE	-	206	3,486,531	1,058,480		HEPI Increase (alternative consultation)
2	SUMMER - CAMPUS SERVICE CARD (ID CARD)	-	7	34,420	-		Balance included with Campus Service Card (ID Card) Fee
2	SUMMER - HEALTH FACILITIES FEE	-	9	33,667	-		Balance included with Health Facilities Fee
2	SUMMER - HEALTH SERVICES FEE	-	72	379,031	-		Balance included with Health Services Fee; increase per alt consultation
2	SUMMER - INSTRUCTIONALLY RELATED ACTIVITIES FEE	-	22	77,763	-		Balance included with Instructionally Related Activities Fee
2	SUMMER - STUDENT BODY ASSOCIATION FEE	-	21	96,380	-		Balance included with Student Body Association Fee
2	SUMMER - STUDENT BODY CENTER FEE	-	113	413,042	-		Balance included with Student Body Center Fee
2	ASI GRANTS-IN-AID	-	33	561,332	-		Negative Prior Year Balance
3	ART 120-695	14	59	136,166	553,691		Balance includes all CAT III
3	ART 112-630, ANTH 324 PRE-COLUMBIAN ART	14	14	28,054	-		
3	PHYSICS (ASTRO) 103, 311	18	18	-	-		
3	BIOLOGY 100-596	23	38	135,180	-		
3	BUSINESS ADMIN: ACCT 315-441	27	38	105,253	-		
3	BUSINESS ADMIN: BUS STATISTICS 210	38	38	-	-		
3	BUSINESS ADMIN: FINANCE 433-653	27	38	-	-		
3	BUSINESS ADMIN: INFO/IST 160-372	23	38	-	-		
3	BUSINESS ADMIN: MARKETING 416	38	38	-	-		
3	CHEMISTRY 100-595	23	44	67,121	-		
3	COMM TV LAB FEES 245-387	30	45	-	-		
3	COMPUTER SCI 124-680	45	45	83,487	-		
3	GEOGRAPHY 103-403, INCLUDES 7 COURSES	15	15	2,162	-		
3	GEOLOGY 101-545, INCLUDES 15 COURSES	18	45	12,176	-		
3	HD (PSYC) 291,292,400	27	27	-	-		
3	HEALTH SCI 120-465	15	15	7,607	-		
3	HEALTH SCI-NUTRITION FOOD SCI	30	30	1,775	-		
3	KINE 305 TAPE FEE	83	83	14,944	-		
3	KINESIOLOGY 480-486	38	38	14,616	-		
3	KINESIOLOGY 100-300, 311	8	83	19,577	-		
3	MULTI LANGUAGE CENTER - ALL FOREIGN LANGUAGE	15	23	76,110	-		
3	NURSING 201-600	30	46	51,709	-		
3	NURSING 620-682	30	30	388	-		
3	PDC LAB FEE	8	59	-	-		
3	PHYSICS 100-430	6	18	13,162	-		
3	PSYCH INTERN LAB: ECLG 647-649	120	120	11,315	-		
3	PSYCHOLOGY LAB: PSYC 210-644	27	27	26,628	-		
3	SOCIOLOGY 307, 309	8	8	1,638	-		
3	THEATER ARTS 130-334	14	59	3,052	-		
3	COMM 444 TV LAB FEE	38	38	2,498	-		
3	GEOLOGY 610,695,696	38	38	75	-		
3	CHEMISTRY 610,695,696,699	53	53	-	-		
3	MUSIC COURSE FEES	100	100	8,407	-		
4	AUGMENTED HEALTH SERVICES FEE	1	250	44,117	45,714		
4	CERTIFICATE FEE	25	25	9,474	-		Balance included in Operating Fund
4	CHECK RETURN FEE	25	35	6,475	-		Balance included in Operating Fund
4	GRAD CHECK/DIPLOMA FEE	5	135	160,837	-		Balance included in Operating Fund
4	DUAL ADMISSION PRE-ENROLLMENT FEE	10	10	330	-		Balance included in Operating Fund
4	ENROLL VERIFICATION-LOST RECORDS	2	4	-	-		
4	ENROLLMENT CANCELLATION FEE	25	38	-	-		No revenue FY23-24
4	ENROLLMENT DEPOSIT	100	100	-	-		No revenue FY23-24
4	EVALUATION FOR CREDENTIAL CANDIDATE FEE	10	75	20,167	-		Balance included in Operating Fund
4	GRADUATE ONLINE SUPPLEMENTAL FEE	105	135	-	-		No revenue FY23-24
4	GRADUATION FEE	50	75	306,350	337,348		
4	INSTALLMENT FEE	33	33	115,409	-		Balance included in Operating Fund
4	INSTALLMENT PAYMENT PLAN LATE FEE	25	25	-	-		
4	INTERNATIONAL STUDY ABROAD	100	10,000	127,000	170,379		
4	IRT COMPUTER SERVICE SOFTWARE	25	30	-	-		No revenue FY23-24
4	LATE REGISTRATION FEE	38	38	27,380	-		Balance included in Operating Fund
4	LEARNING RESOURCE CENTER FEE	1	5	-	-		No revenue FY23-24
4	LIBRARY FEE	2	1,300	157,553	-		Balance included in Operating Fund
4	MUSICAL INSTRUMENT	50	50	1,650	-		Balance included in Operating Fund
4	NATIONAL STUDENT EXCHANGE	10	160	-	-		No revenue FY23-24
4	ORIENTATION FEE/SOAR FIRST TIME FRESHMEN	83	83	363,753	-		Balance included in CAT II SOAR total
4	PHOTO EQUIPMENT RENT	25	25	3,081	-		Balance included in Operating Fund
4	RECREATION FACILITIES FEE	2	320	6,630	-		Balance included in Operating Fund
4	REFUND ADMINISTRATIVE CHARGE FEE	25	25	9,791	-		Balance included in Operating Fund
4	SOAR ADMINISTRATIVE FEE	25	25	10,325	-		Balance included in CAT II SOAR total
4	SPECIAL EXAMINATION FEES	25	70	-	-		No revenue FY23-24
4	THESIS BINDING FEE	30	32	-	-		No revenue FY23-24
4	TRANSCRIPT OR RECORD FEE	6	18	134,129	-		Balance included in Operating Fund
4	INTERNATIONAL ORIENTATION FEE	70	70	21,490	-		Balance included in Operating Fund
4	INTERNATIONAL ORIENTATION LATE FEE	45	45	-	-		No revenue FY23-24
4	AUGMENTED HEALTH SERVICES FEE-PRESCRIPTIONS	1	250	-	-		No revenue FY23-24
4	CHEMISTRY LAB BREAKAGE	5	30	-	-		No revenue FY23-24
4	GRADUATE ORIENTATION FEE	40	40	-	-		No revenue FY23-24
4	STUDY ABROAD APPLICATION FEE	100	100	212,964	-		Balance included in International Study Abroad
5	CREDIT CERTIFICATE	275	9,700	199,558	99,905		

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Category	Description	FY2025-2026		FY2024-2025		Planned Use	Comment
		Min Amount	Max Amount	Prev Year Rev	Prev Yr Balance		
5	CREDIT CONTRACT INSERVICE/OTHER	40	5,695	144,057	58,328		
5	CREDIT REGULAR	100	480	8,504	1,433		
5	DAILY PARKING	6	6	1,422,454	2,744,949		Rate increase
5	GENERAL PKG VIOLATION	54	525	514,505	691,254		
5	HOUSING ACTIVITY FEE	10	10	33,210	5,740		Rate increase
5	HOUSING APPLICATION FEE	-	-	-	-		
5	HOUSING SERVICE CHARGE (DAMAGES)	5	1,600	26,424	-		
5	LATE RENT FEE	-	-	-	-		
5	NON-CREDIT CONTRACT PROGRAM	1,995	1,995	-	-		
5	NON-CREDIT REGULAR	83	43,126	159,788	56,313		
5	OPEN UNIV CREDIT	150	5,900	606,783	114,528		
5	PARKING FEE-QTRLY UNIV VILL	171	171	242,223	-		Rate increase. Balance included in Daily Parking
5	PARKING FEE-QTRLY	171	171	2,725,624	-		Rate increase. Balance included in Daily Parking
5	SEM-AV APTS 2B2B	5,382	6,054	4,454,454	33,160		Revenue includes all Arrowhead Village (AV) fees. Balance includes all other housing fees.
5	SEM-AV APTS 4B2B	4,376	4,923	-	-		
5	SEM-AV APTS STUDIO	5,279	5,939	-	-		
5	SEM-SV DOUBLE OCCUPANCY	-	-	-	-		
5	SEM-SV SINGLE OCCUPANCY	-	-	-	-		
5	SEM-UV APTS 2B1B	5,109	5,748	4,094,217	-		
5	SEM-UV APTS 4B2B	4,532	5,098	-	-		
5	SEM-UV APTS 4B4B	5,200	5,849	-	-		
5	SPECIAL SESSION FEE	320	1,200	6,950,551	3,221,405		
5	SUMMER SEM-UV APTS 4B4B	-	-	-	-		
5	SUMMER SEM-UV APTS 4B2B	1,705	3,076	439,610	-		
5	SUMMER SEM-UV APTS 2B1B	1,950	3,468	-	-		
5	EARLY START PROGRAM	191	191	-	-		Did not offer through self-support
5	SUMMER SEM-AV APTS 2B2B	1,826	3,652	-	-		Vacant/not available in prior year
5	SUMMER SEM-AV APTS 4B2B	1,644	2,968	-	-		
5	SUMMER SEM-AV APTS STUDIO	1,793	3,586	-	-		Vacant/not available in prior year
5	SUMMER SELF SUPPORT FEE	325	365	-	-		Did not offer through self-support
5	SEM-CV DOUBLE OCCUPANCY	3,465	3,898	2,565,827	-		
5	SEM-CV SINGLE OCCUPANCY	4,390	4,939	-	-		
5	CEU-CREDIT	1,500	1,500	-	500		
5	WINTER INTERCESSION	320	340	1,140,910	598,831		