WRIGHT STATE UNIVERSITY Request for Course Special Fee

Instructions: To request approval from the dean o for review of the financial be forwarded to the Vice	f college or school data. Upon approv	, and sub val of the	omit to the VP to revenue and e	for Business and Fin	ance	
College/School				Department		
Course Prefix		_	Course Num	per		
Course Title						
Section Number	(only if	this is sec	ction specific)			
New fee or adjustment to	existing fee:	New		Adjustment		
Amount of fee requested						
If new, please provide:	Fund	Org		Account	Program	
If adjustment, amount of	existing fee: \$					
Fee Description:					(for Web D	isplay)
An approved course fee v approval unless a later da Check one of the followin	ate is specified.	Effectiv	-	registration period t han default		
	Follows Tuition Re	fund Poli	icy			
	No Refund, please	provide	justification:			
APPROVALS						
Dean of College/Sc	hool	-	Date	VP for Busine	ess & Finance	Date
Office of the Provost if a	oproved by appeal	-	Date	VP for Curriculu	um & Instruction	Date
Internal processing only FORWARD TO BUDGET F IF FEE IS NEW, FORWAR Detail Code					Date Date	
FORWARD TO OFFICE	OF THE REGISTI	- RAR FOI	R PROCESSI	NG		
Registrar Staff	Da	ate				

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COURSE EXPENSE ACCOUNTING FOR NEW OR INCREASED COURSE FEES

Anticipated Enrollment/Revenue:

	# of Students (FTE)	Revenue
Fall		\$
Spring		\$
Summer		\$

Description of Expenses (Be specific)

Anticipated Cost per course

		\$
		\$
		\$
		\$
		\$
		\$
	Total	\$-
Note: Anticipated revenue is not to exceed anticipated costs Programmatic Justification for Fee:		·

Business Manager

Date

College/School

Date