Staff Advisory Council
OSU Staff Advisory Council Minutes
July 13, 2016 – 412 Student Union-Council Room

“The council that’s working for you.”

Guests: Jamie Payne, Assistant VP of Admin and Finance (HR); Liz Tarbutton, HR; Angela Cross, VP Weaver’s Office

Chair Sue Goad called the meeting to order at 1:20 p.m. and the roll call was completed.

Approval of Minutes: The June 2016 minutes were approved

Approval of Agenda: The agenda was approved

Guest Speakers:

Aleigha Mariott; Coordinator of Student Conduct Education and Administration- explained the Code of Conduct that students are expected to follow. She also explained the process of how an issue is handled when a student does not follow the code of conduct outside of the University. Code of Conduct handbook and process can be found online at http://studentconduct.okstate.edu. Please see attachment A for more information.

Treasurer’s Report: Tara Roberson-Moore - Passed out a printed year to date report showing current expenses and balances.

Branch Campus Reports

OSU-Tulsa/CHS: no report

OSU-OKC: no report

OSUIT-Okmulgee: no report

Report of Standing Committees

Rules & Procedures: Melanie Bayles – Explained the changes/updates to the bylaws and constitution. All updates/changes were passed by SAC. Constitution will now be sent to the OSU Legal office for approval. Once approved the OSU Staff will then vote on the updated constitution.

Policies, Benefits, and Budget: Kristin Henderson – Attachment B (committee will be doing more research into some of the fees)

Communications: Kaylie Wehr – Attachment C (report given by Teresa Duston)

Awards & Recognition: Karissa Lowe – committee will begin meeting in August on a monthly basis

Fund Raising: Michelle Chitwood – committee will begin meeting in August on a monthly basis

Events: Sarah Axtell- committee will begin meeting on a monthly basis later this month
Report of University Committees

Faculty Council Report: no report as there was not a meeting in July.

Department of Wellness: no report

Officer’s Reports

Secretary’s Report: Toby Tucker – sign-up sheets to attend Faculty Council Meetings and request for guest speakers was passed around to the Council.

Vice Chair’s Report: Jovette Dew – no report

Chair’s Report: Sue Goad – VP Bird has asked SAC to sponsor a blood drive. More details will released once a planning meeting with VP Bird and the Red Cross representative has taken place.

Unfinished Business - none

New Business – none

Announcements – The next meeting will be August 3, 2016 @ 1:15 p.m. in 412SU-Council Room.

The meeting was adjourned at 2:54 p.m.

Respectfully submitted,

Toby Tucker
Student Conduct Education and Administration
328 Student Union
405-744-5470
http://studentconduct.okstate.edu

The staff of Student Conduct Education and Administration (SCEA) contacts and meets with students to assess situations of possible non-academic misconduct as outlined in the Student Code of Conduct. SCEA offers education, challenges, and support to students who may be struggling with behavioral issues in an effort to help these students succeed at the University. SCEA also facilitates victim services, the 1 is 2 Many campaign, operates the Back on TRAC alcohol and drug treatment program, and provides outreach, training and consultation to the University community.

Cowboy Community Standards
Student Conduct Education and Administration enforces the following standards that all OSU students should aspire to promote:

- **Integrity:** Oklahoma State University students are expected to exemplify honesty, honor, and respect for the truth in all of their actions.

- **Community:** Oklahoma State University students build and enhance their community. They act to discourage and challenge those who actions may be harmful to and/or diminish the worth of others.

- **Social Justice:** Oklahoma State University students recognize that respecting the dignity of every person is essential for creating and sustaining a flourishing university community. They understand and appreciate how their decisions and actions impact others and are just and equitable in their treatment of all members of the community.

- **Respect:** Oklahoma State University students must show positive regard for each other and for the community.

- **Responsibility:** Oklahoma State University students are expected to accept responsibility for their learning, personal behavior and future success, and students should appropriately challenge others to do the same. Students should use judgment, be trustworthy, and take personal responsibility for their actions.

OSU’s Student Code of Conduct
The OSU Student Code of Conduct serves to educate students about their civic and social responsibilities as members of the OSU academic community. The Code of Conduct informs students of the standards of behavior expected, the processes in place for enforcing the rules, and the University’s response to violations. The Student Code of Conduct can be found online at http://studentconduct.okstate.edu/code.

Sexual Violence (Title IX) Response – Victim Services – 1 is 2 Many Campaign
Student Conduct Education and Administration facilitates the University’s efforts in preventing, responding, and educating on sexual violence issues with students, including gender discrimination, sexual misconduct, dating violence, domestic violence and stalking.

A few points to know about this area:

- **ALL employees are federally required to report any form of sexual violence. Issues regarding students are reported to Student Conduct, 405-744-5470.**

- **Victims of sexual violence can receive accommodations to their academic setting. If a student in your class has been granted an accommodation you will be notified by Student Conduct.**

- **Resources and more information on University employee requirements are provided at http://1is2many.okstate.edu**
Policy, Benefit, and Budget

The PB&B Committee met on 7/7/16 to review pending procedures, discuss current staff as student policy and make suggestions for revision, and decide on a regular monthly meeting time.

Pending Procedures

Passed out documentation for each member to review.

University Enrollment for Staff

The committee was presented with policy, the tuition & fees for 2015-2016 from the bursar, and a list of what a Spring 2016 student staffer was charged. (See attached for all three documents)

Discussed need for a revision of the policy. Last revision took place December 2008.

Committee’s recommendations for change/discussion are as followed:

1. Life Safety & Security Fee
   a. Already applies to staff
      i. SHOULD BE WAVED

2. University Tech/Infrastructure Fee
   a. Described as “Maintenance of existing facilities, expansion of facilities, software, and multimedia capabilities, including network and system infrastructure, hardware and software costs and communication...”
      i. Discussion needed
         1. Committee’s view “Why are we being charged for a network system we already use as staff members”

3. Library Automation Fee
   a. Already applies to staff
   b. Per Robert Negelein with OSU Library staff already has full access to all library functions
      i. SHOULD BE WAVED

4. Facility Fee
   a. Not described in “Tuition & Fee 2015-2016 from the bursar”
   b. Already charged: academic facilities fee, asnr facilities and equip fee, facility fee-campus rec
      i. Discussion needed

5. Wellness Center HRA Fee
   a. Already applies to Staff
   b. Staff receive incentives to get a Health Risk Assessment from CATAPULT
      i. SHOULD BE WAVED

6. Facility fee-campus rec
   a. Already applies to staff
   b. Staff receive free campus rec/wellness use as part of the compensation package
      i. SHOULD BE WAVED

Total saved with above fees waved= $41.45 per credit hour plus $20 first time semester
<table>
<thead>
<tr>
<th>UNIVERSITY ENROLLMENT FOR STAFF</th>
<th>3-0744 ADMINISTRATION &amp; FINANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>December 2008</td>
</tr>
</tbody>
</table>

**POLICY**

1.01 In addition to training programs designed specifically for OSU employees, staff who meet the academic requirements of the University may enroll in University courses for professional growth and development. To promote this principle, fee waivers will be given as listed according to 1.05, below.

1.02 Enrollment Authorization

A. Enrollment in University courses which meet during the employee’s normal working hours will be limited to one course or a maximum of five hours and should be approved in advance by the appropriate supervisor. An effort must be made to minimize conflict with University employment.

B. There is no limit on the number of courses an employee may enroll in after normal working hours, if approval is received as shown in 2.01.

1.03 Making Up Time

A. Enrollment required by unit administrator

1. The time spent attending a class or training program where the unit administrator requires or requests attendance is considered as *worked* time, whether it meets during or outside the employee’s work schedule. The time away from the job does not have to be made up.

2. A nonexempt employee attending department required or requested training outside his/her normal work schedule may be given equivalent time off during the same week. If this is not possible, compensation will be in accordance with the overtime policy.

B. Training or enrollment not required by unit administrator

1. If the unit administrator approves attendance at classes during the normal work schedule, the hours away from work must be made up at a mutually agreeable time. For nonexempt employees the time should be made up within the same workweek to avoid a possible overtime situation in a succeeding week.
1.04 Fee Waivers

A. For active status 100% FTE, continuous regular staff enrolled in University courses, the following fees will be waived (100%):

1. Student Activity Fees
2. Student Activity Fees – Athletic Fee
3. Health Services Fee
4. Transportation Fee
5. Consumable Material Fee
6. Student Development Initiative Fee
7. Daily O'Collegian Fee

B. Staff members must pay 50% of the general enrollment. Any additional fees not listed above, as well as any special course charge must be paid 100% by the staff member.

C. For active status 100% FTE, continuous regular staff enrolled in NOC-Gateway courses, the following fees retained by OSU under the NOC Memo of Understanding will be waived 100%:

1. Student Activity Fees
2. Student Activity Fees – Athletic Fee
3. Health Services Fee
4. Transportation Fee
5. Consumable Material Fee
6. Student Development Fee
7. Daily O'Collegian Fee

D. Under the Memorandum of Understanding between Oklahoma State University (OSU) and Northern Oklahoma College (NOC), the tuition paid is transferred to NOC as are some of the fees, therefore, staff members must pay any enrollment or additional fees not specifically mentioned in section 1.04.
E. If the fee waiver is for more than one course, approval by the employee's dean, if applicable, and vice president is required.

F. Staff members employed under 100% time, or who are on Leave Without Pay at the time, who are enrolled in University courses do not receive fee waivers.

G. There is no special discount for books and supplies at the Student Union Bookstore for staff.

H. Some courses taught through correspondence study, extension and outreach are excluded. For more information, contact the department offering the course to determine whether the tuition waiver applies.

1.05 Auditing Courses

A. Staff are responsible for 50% of the general enrollment for audited classes.

B. As adopted by the State Regents for Higher Education, September 28, 1983, if the employee is age 65 or older the fees for auditing a course are waived, contingent upon space being available in the course.

C. The audit fee is also waived for faculty and staff who have retired from the University under the OSU Retirement Plan regardless of age at time of retirement.

PROCEDURES

2.01 To receive any waiver of fees, the 100% time continuous regular staff must submit a completed "Request for Faculty/Staff Fee Waiver" form to the Registrar's office prior to the beginning of classes. If the form is not on file prior to the beginning of classes, the employee-student will not be granted the waiver of fees. If the number of hours does not exceed one course, only the unit administrator's approval is needed on the form. If the hours exceed one course, the employee's dean and vice president must also sign the form.

2.02 For auditing a course, an audit card should be secured from the Registrar's Office.

2.03 Nonexempt Employee Time Sheets and Course Attendance

A. For nonexempt staff, when class attendance during working hours is at the department's request, they should not check out and check in on the time sheet; the time away is counted as worked time.
B. For nonexempt staff, when class or training program attendance is not during working hours and is at the department's request, class and program attendance time should be entered on their time sheet as worked time.

C. Nonexempt staff should check out and check in on the time sheet if the course or program during working hours has not been requested by the department head; the time away is not considered worked time.

Approved: June 1987
Revision Approved: January 2006
Revised: December 2008
<table>
<thead>
<tr>
<th>Item</th>
<th>Charged</th>
<th>Waved</th>
<th>Total Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transit Parking svc Fee</td>
<td>$1,045.75</td>
<td>$347.40</td>
<td>$698.35</td>
</tr>
<tr>
<td>AG SCI Technology Fee</td>
<td>$7.50</td>
<td></td>
<td>$7.50</td>
</tr>
<tr>
<td>Academic Excellence Fee</td>
<td>$48.50</td>
<td></td>
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</tr>
<tr>
<td>Academic Facilities Fee</td>
<td>$51.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Life Safety and Security Fee</td>
<td>$10.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Student Activity Fee</td>
<td>$16.50</td>
<td>$16.50</td>
<td></td>
</tr>
<tr>
<td>Daily O'Collegian Fee</td>
<td>$0.90</td>
<td>$0.90</td>
<td></td>
</tr>
<tr>
<td>ASNR Fac/Equip Fee</td>
<td>$97.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Health Service Fee</td>
<td>$15.00</td>
<td>$15.00</td>
<td></td>
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<tr>
<td>Univ Tech/Infrastructure Fee</td>
<td>$30.45</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Records Maintenance Fee</td>
<td>$13.05</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Library Automation Fee</td>
<td>$45.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Advising and Assessment Fee</td>
<td>$26.70</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility Fee</td>
<td>$16.35</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Student Development Fee</td>
<td>$6.00</td>
<td>$6.00</td>
<td></td>
</tr>
<tr>
<td>Student Activity Fees</td>
<td>$7.50</td>
<td>$7.50</td>
<td></td>
</tr>
<tr>
<td>Facility Fee-Campus Rec</td>
<td>$9.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Student Union Renovation</td>
<td>$13.05</td>
<td></td>
<td></td>
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<tr>
<td>Wellness Center HRA Fee</td>
<td>$20.00</td>
<td></td>
<td></td>
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<tr>
<td>RES Graduate Tuition (3 hr)</td>
<td>$588.00</td>
<td>$294.00</td>
<td></td>
</tr>
</tbody>
</table>

Waved
In Question
## Tuition & Fees for 2016 - 2017

### Block Rate (12 to 18 hours)
Includes tuition and university-wide fees

| Undergraduate Resident | $4,160.25 | The block rate allows full-time undergraduate students to take 12 to 18 hours and pay a set per semester rate for their tuition and university-wide fees. |
| Undergraduate Non-Resident | $11,221.50 |  |

### Tuition By Level & Residency

<table>
<thead>
<tr>
<th>Undergraduate</th>
<th>Per Credit Hour Amount</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nonguaranteed Rate</td>
<td>$164.75 per credit hour</td>
<td>Provides for the maintenance of existing facilities, and the expansion and development of collegiate facilities, software and multimedia capabilities. It also helps provide for the specialized technology needs of each of the various colleges.</td>
</tr>
<tr>
<td>Guaranteed Rate</td>
<td>$189.41 per credit hour</td>
<td></td>
</tr>
<tr>
<td>Undergraduate Nonresident</td>
<td>$635.50 per credit hour</td>
<td></td>
</tr>
<tr>
<td>Graduate Resident</td>
<td>$209.70 per credit hour</td>
<td></td>
</tr>
<tr>
<td>Graduate Nonresident</td>
<td>$825.05 per credit hour</td>
<td></td>
</tr>
<tr>
<td>CVHS(^1) Resident</td>
<td>$16,586.00 per year</td>
<td></td>
</tr>
<tr>
<td>CVHS(^2) Nonresident</td>
<td>$38,901.00 per year</td>
<td></td>
</tr>
</tbody>
</table>

### Mandatory Fees

<table>
<thead>
<tr>
<th>Per Credit Hour Amount</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Student Activity Fee-ATH</strong></td>
<td>$5.50</td>
</tr>
<tr>
<td><strong>Student Activity Fee-Gen</strong></td>
<td>$2.50</td>
</tr>
<tr>
<td><strong>Student Activity Fee, General</strong></td>
<td>$5.45</td>
</tr>
<tr>
<td><strong>Student Activity Fee, Campus Rec</strong></td>
<td>$3.00</td>
</tr>
<tr>
<td><strong>Student Development Fee</strong></td>
<td></td>
</tr>
<tr>
<td>Fee Description</td>
<td>Amount</td>
</tr>
<tr>
<td>--------------------------------------------------------------------------------</td>
<td>---------</td>
</tr>
<tr>
<td>CVHS²</td>
<td>$1.90</td>
</tr>
<tr>
<td>All Other Students</td>
<td>$2.05</td>
</tr>
<tr>
<td>Retention of freshmen and transfer students, development and leadership opportunities for minority students, costs for Student Union programs and Student Union Activities Board, living group organizations (including programs like Rentor's Faire and housing guides), and various other programs available to students throughout the year.</td>
<td></td>
</tr>
<tr>
<td>Health Services Fee</td>
<td>$5.00</td>
</tr>
<tr>
<td>Provides comprehensive health and pharmacy services.</td>
<td></td>
</tr>
<tr>
<td>Advising &amp; Assessment Fee</td>
<td>$8.50</td>
</tr>
<tr>
<td>Provides students with career development (employment and internship services including expanded interview opportunities, placement preparation, and other programs related to success after graduation), more personalized advising services and reduced advisor/student ratios, and skills assessment and evaluation of students' capabilities at various stages of their academic careers.</td>
<td></td>
</tr>
<tr>
<td>Library Automation &amp; Technology Fee</td>
<td>$7.80</td>
</tr>
<tr>
<td>CVHS²</td>
<td>$5.00</td>
</tr>
<tr>
<td>All Other Students</td>
<td>$17.00</td>
</tr>
<tr>
<td>Defrays the cost of equipment, software, and other aspects related to operating the on-line computerized library service. These fees also provide student access to heavily used electronic journals and on-demand information services despite escalating costs and the termination of services by outside library agencies.</td>
<td></td>
</tr>
<tr>
<td>University Technology Infrastructure Maintenance Fee</td>
<td>$5.00</td>
</tr>
<tr>
<td>CVHS²</td>
<td>$10.15</td>
</tr>
<tr>
<td>All Other Students</td>
<td>$10.15</td>
</tr>
<tr>
<td>Provides for the maintenance of existing facilities, and the expansion and development of central facilities, software, and multimedia capabilities, as well as covering increasing costs in multiple areas, including network and system infrastructure, hardware and software costs and communications. Another priority of revenue from this fee will be to upgrade system security in an effort to prohibit University computer networks from being susceptible to hackers.</td>
<td></td>
</tr>
<tr>
<td>Academic Facilities Fee (Excludes CVHS²)</td>
<td>$20.15</td>
</tr>
<tr>
<td>Provides renovation, maintenance, operations and construction of classroom and academic facilities necessary to support contemporary instruction and the demands of growing enrollment.</td>
<td></td>
</tr>
<tr>
<td>Academic Records Fee</td>
<td>$4.35</td>
</tr>
<tr>
<td>Provides for the basic graduation cost, the maintenance of the academic record system, and issuance of official transcripts.</td>
<td></td>
</tr>
<tr>
<td>Daily O'Callegan Fee</td>
<td>$0.30</td>
</tr>
<tr>
<td>Supports the OSU student newspaper.</td>
<td></td>
</tr>
<tr>
<td>Transit/Parking Svc Fee</td>
<td>$2.50</td>
</tr>
<tr>
<td>For OSU-Stillwater students, this fee subsidizes the OSU/Stillwater Community Transit System. For OSU-Tulsa students, this fee helps offset the cost of upkeep for parking on the OSU-Tulsa campus.</td>
<td></td>
</tr>
<tr>
<td>Life Safety &amp; Security Fee (Excludes CVHS²)</td>
<td>$5.50</td>
</tr>
<tr>
<td>Provides for the implementation of additional campus safety measures that include the &quot;Code Red&quot; reverse 911 communication system to notify students and staff should there be an emergency situation. Also, revenue from this fee allows for additional FTE for campus police officers and University Counseling Services.</td>
<td></td>
</tr>
<tr>
<td>Academic Excellence Fee (Excludes CVHS²)</td>
<td>$15.50</td>
</tr>
<tr>
<td>Provides for new faculty positions and/or helps increase existing faculty salaries up to peer averages.</td>
<td></td>
</tr>
<tr>
<td>Student Union Renovation Fee</td>
<td>$4.70</td>
</tr>
<tr>
<td>Recommended and approved by SGA to help finance renovations and enhancements to the OSU Student Union that will benefit students and the campus for many years to come. Renovations include considerations to infrastructure (mechanical, electrical, plumbing, structural) as well as accessibility and traffic flow with the building.</td>
<td></td>
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</tbody>
</table>
### Academic Service Fees

<table>
<thead>
<tr>
<th>Service Fee</th>
<th>Per Credit Hour Amount</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>ASNR Tech Fee</td>
<td>$7.50</td>
<td>Provides for the maintenance of existing facilities, and the expansion</td>
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<tr>
<td></td>
<td></td>
<td>and development of collegiate facilities, software and multimedia capabilities.</td>
</tr>
<tr>
<td>A&amp;S Tech Fee</td>
<td>$7.50</td>
<td></td>
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<tr>
<td>SSB Tech Fee</td>
<td>$7.50</td>
<td></td>
</tr>
<tr>
<td>COE Tech Fee</td>
<td>$9.50</td>
<td></td>
</tr>
<tr>
<td>COHS Tech Fee</td>
<td>$12.00</td>
<td></td>
</tr>
<tr>
<td>CEFAT Tech Fee</td>
<td>$21.50</td>
<td></td>
</tr>
<tr>
<td>CVHS Tech Fee</td>
<td>$15.00</td>
<td></td>
</tr>
<tr>
<td>A&amp;S Program Fee</td>
<td>$27.90</td>
<td></td>
</tr>
<tr>
<td>COHS Program Fee</td>
<td>$31.60</td>
<td></td>
</tr>
<tr>
<td>SSB Program Fee</td>
<td>$25.05</td>
<td>Used to fund enhancements to instruction within each college, including</td>
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<td></td>
<td></td>
<td>materials, equipment, technology, facilities, and salaries to support</td>
</tr>
<tr>
<td></td>
<td></td>
<td>instruction.</td>
</tr>
<tr>
<td>COE Program Fee</td>
<td>$28.50</td>
<td></td>
</tr>
<tr>
<td>SSB Instruction Infrastructure Fee</td>
<td>$4.50</td>
<td>Used to upgrade, maintain, and improve instructional facilities in the</td>
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<tr>
<td></td>
<td></td>
<td>Spears School of Business.</td>
</tr>
<tr>
<td>CRAT Facilities &amp; Equipment Fee</td>
<td>$37.55</td>
<td>Used to offset the costs of specialized facility and equipment upgrades and</td>
</tr>
<tr>
<td></td>
<td></td>
<td>maintenance, as well as other enhancements to instruction, including</td>
</tr>
<tr>
<td></td>
<td></td>
<td>associated salaries.</td>
</tr>
<tr>
<td>ASNR Facilities &amp; Equipment Fee</td>
<td>$37.50</td>
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</tr>
</tbody>
</table>

Note: Individual courses may have special fees in addition to those listed here.

### Miscellaneous Fees

<table>
<thead>
<tr>
<th>Fee</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Student Orientation &amp; Enrollment Fee</td>
<td>$75.00 (Freshman &amp; Transfers only - one time)</td>
</tr>
<tr>
<td>International Student Status/Maint. Fee</td>
<td>$50.00 per semester</td>
</tr>
<tr>
<td>Health Risk Assessment Fee</td>
<td>$20.00 (First time students only - Stillwater campus only)</td>
</tr>
<tr>
<td>Late Enrollment Fee</td>
<td>$50.00</td>
</tr>
</tbody>
</table>

### Outreach Fees

<table>
<thead>
<tr>
<th>Service Fee</th>
<th>Per Credit Hour Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arts &amp; Sciences</td>
<td>$85.00</td>
</tr>
<tr>
<td>Business</td>
<td></td>
</tr>
<tr>
<td>Undergraduate</td>
<td>$90.00</td>
</tr>
<tr>
<td>Graduate</td>
<td>$95.00</td>
</tr>
<tr>
<td>CASNR</td>
<td>$85.00</td>
</tr>
<tr>
<td>CEAT</td>
<td>$90.00</td>
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</tr>
<tr>
<td>Education</td>
<td>$65.00</td>
</tr>
<tr>
<td>Human Sciences</td>
<td>$90.00</td>
</tr>
<tr>
<td>ISAO</td>
<td>$75.00</td>
</tr>
</tbody>
</table>

Tuition and fee charges for the Fall Semester are due by September 15, 2015. Electronic notices are sent to the student's OSU e-mail address the first week of September for the first billing statement of the Fall semester.

Tuition and fee charges for the Spring Semester are due by February 15, 2016. Electronic notices are sent to the student's OSU e-mail address the first week of February for the first billing statement of the Spring semester.

Each subsequent month, electronic notices are sent for bursar billing statements that detail additional transactions on the bursar account. Balances should be paid by the 15th of each month. A finance charge of 1.5% will be assessed for past due charges.
Communications Committee Updates
July 13, 2016

Website

- SAC Members updated
- Committees updated
- Meeting information updated
- SAC recommendations
  - Past recommendations page (updated through July 2014)
  - Current recommendations page created (beginning May 2015 to present)
- New member photos added to SAC drive