

**TUITION/FEE ASSISTANCE
PROGRAM FOR
RA/TA/GPTI STUDENTS**

Who qualifies?

Students who are:

- Research Assistants (U0627) *or*
- Teaching Assistants (U0325) *or*
- Graduate Part-Time Instructors (U0324)
and
- Classified as employed at 50% FTE or more on their ePaf

How does SBS know who qualifies?

- HR Table is based on ePafs for RA, TA & GPTI job codes
- If the student/employee meets the 50% FTE requirement, an automated process will identify the student & apply SBS benefits to the student account
- If HR data changes a student's ePaf so that the student no longer meets Tuition/Fee Assistance requirements, the automated process will delete SBS credits from the student account

How does SBS know who qualifies?

- It is imperative that departments process ePafs timely for RA, TA and GPTI students to ensure timely application of credits to the student account
- Due to timing of the multiple systems involved, it can take up to 3 business days from class registration or at least one day from ePAF approval to see credits on the student account

What does it cover?

- Benefit varies by student's degree program (Masters or Doctoral) and number of SCH enrolled
- SBS provides a grid to estimate cost to student and department on the SBS website

Where can I go for more information and resources?

www.sbs.ttu.edu

TEXAS TECH UNIVERSITY

Directory Raiderlink A-Z Index

Student Business Services Payment & Fee Information Calendars / Important Dates **Resources** × TTU Internal Collections Contact Us A&F Areas

Additional Benefits

- Exemptions & Waivers
- Military/Veteran
- [TA/RA/GPTI Program](#)
- Employee Educational Benefit
- Tuition Rebate

Loans & Refunds

- Loan Information
- Prior Term Loan
- General Refund Information
- My Direct Deposit

Other

- SBS Forms
- Departmental Resources
- Tuition & Fees Grid
- Enrollment Verification
- Undergraduate Residency Info

Have questions? We've got answers!

ASK RAIDER RED NOW

TRY THE NEW **TUITION ESTIMATOR**

Calculate the cost of Fall 2016 and Spring 2017 tuition based off of the new differential tuition pricing.

GO NOW

Click on the TA/RA/GPTI Program link

Estimate grid for Masters students

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Master Student TA/RA/GPTI Tuition/Fee Exemption																						
Semester Credits Hours	Paid by Student**										Paid by Local / OMA funding *** (If State, exempts without expense)					Waived without expense				Paid by Local/OMA or Exempt		
	ESTIMATED TOTAL*	State Tuition	Graduate Tuition	Intl Ed	ID Card Fee	Advising & Retention	Cultural Activities	Transport Fee	Energy Fee	Records Fee	Designated Tuition*	ESTIMATED FEES*	Student Services	IT Fee	Library Fee	Student Union Fee	ESTIMATED TOTAL*	Non-Resident Tuition	Athletics Fee	Medical Soc Fee	Rec Center Fee	College
1	186.40	50.00	50.00	4.00	6.00	4.00	9.40	16.00	30.00	7.00	157.00	71.00	31.50	16.00	46.50	465.50	406.00	-	27.50	50.00	College of Visual and Performing Arts	225.00
2	297.40	100.00	100.00	4.00	6.00	8.00	9.40	16.00	30.00	14.00	196.50	71.00	42.00	26.00	46.50	609.50	516.00	-	27.50	50.00	College of Architecture	215.00
3	408.40	150.00	150.00	4.00	6.00	11.00	9.40	16.00	30.00	21.00	236.00	71.00	64.50	54.00	46.50	1,211.50	1,124.00	-	27.50	50.00	Whitacre College of Engineering	205.00
4	519.40	200.00	200.00	4.00	6.00	16.00	16.80	31.00	60.00	28.00	289.00	142.00	86.00	72.00	92.00	1,864.30	1,691.00	57.20	75.00	100.00	College of Ag Sci and Natural Resources	215.00
5	630.40	250.00	250.00	4.00	6.00	20.00	16.80	31.00	60.00	35.00	432.50	142.00	107.50	90.00	92.00	2,272.20	2,040.00	57.20	75.00	100.00	College of Human Sciences	215.00
6	806.80	300.00	300.00	4.00	6.00	24.00	16.80	31.00	60.00	42.00	472.00	142.00	129.00	108.00	92.00	2,680.20	2,446.00	57.20	75.00	100.00	College of Media and Communications	215.00
7	917.80	350.00	350.00	4.00	6.00	28.00	16.80	31.00	60.00	49.00	511.50	142.00	150.50	116.00	92.00	3,088.20	2,856.00	57.20	75.00	100.00	Rawls College of Business	215.00
8	1,028.80	400.00	400.00	4.00	6.00	31.00	16.80	31.00	60.00	56.00	551.00	142.00	172.00	144.00	92.00	3,496.20	3,264.00	57.20	75.00	100.00	College of Arts and Sciences	200.00
9	1,139.80	450.00	450.00	4.00	6.00	36.00	16.80	31.00	60.00	63.00	590.50	142.00	193.50	162.00	92.00	3,904.20	3,672.00	57.20	75.00	100.00	Provost Office (Other)	200.00
10	1,250.80	500.00	500.00	4.00	6.00	40.00	16.80	31.00	60.00	70.00	630.00	142.00	215.00	180.00	92.00	4,312.20	4,080.00	57.20	75.00	100.00	Honors College	200.00
11	1,361.80	550.00	550.00	4.00	6.00	44.00	16.80	31.00	60.00	77.00	669.50	142.00	236.50	198.00	92.00	4,720.20	4,488.00	57.20	75.00	100.00	College of Education	165.00
12	1,472.80	600.00	600.00	4.00	6.00	48.00	16.80	31.00	60.00	84.00	709.00	142.00	258.00	216.00	92.00	5,128.20	4,896.00	57.20	75.00	100.00		
13	1,583.80	650.00	650.00	4.00	6.00	51.00	16.80	31.00	60.00	91.00	748.50	142.00	279.50	234.00	92.00	5,536.20	5,304.00	57.20	75.00	100.00		
14	1,694.80	700.00	700.00	4.00	6.00	56.00	16.80	31.00	60.00	98.00	788.00	142.00	301.00	252.00	92.00	5,944.20	5,712.00	57.20	75.00	100.00		
15	1,805.80	750.00	750.00	4.00	6.00	60.00	16.80	31.00	60.00	105.00	827.50	142.00	322.50	270.00	92.00	6,352.20	6,120.00	57.20	75.00	100.00		
16	1,916.80	800.00	800.00	4.00	6.00	64.00	16.80	31.00	60.00	112.00	867.00	142.00	344.00	288.00	92.00	6,760.20	6,528.00	57.20	75.00	100.00		
17	2,027.80	850.00	850.00	4.00	6.00	68.00	16.80	31.00	60.00	119.00	906.50	142.00	365.50	306.00	92.00	7,168.20	6,936.00	57.20	75.00	100.00		
18	2,138.80	900.00	900.00	4.00	6.00	73.00	16.80	31.00	60.00	126.00	946.00	142.00	387.00	324.00	92.00	7,576.20	7,344.00	57.20	75.00	100.00		
19	2,249.80	950.00	950.00	4.00	6.00	78.00	16.80	31.00	60.00	133.00	985.50	142.00	408.50	342.00	92.00	7,984.20	7,752.00	57.20	75.00	100.00		

* These totals are estimates only, and should not be taken as definitive amounts.
** Student is also responsible for paying housing, parking, meal, international student fee, special instruction fees and other incidental charges.

To determine the total designated tuition expense, multiply the appropriate rate by the number of hours the student is enrolled within each college

College	Designated Tuition Per hour*
College of Visual and Performing Arts	225.00
College of Architecture	215.00
Whitacre College of Engineering	205.00
College of Ag Sci and Natural Resources	215.00
College of Human Sciences	215.00
College of Media and Communications	215.00
Rawls College of Business	215.00
College of Arts and Sciences	200.00
Provost Office (Other)	200.00
Honors College	200.00
College of Education	165.00

- 1) Paid for by student:** What the student should expect to pay for Tuition and Mandatory Fees (additional charges may also apply)
- 2) Paid for by Local or SPAR funding:** What is charged to hiring department or grant
- 3) Waived without expense:** Statutory benefit (State of Texas Education Code 54.212)
- 4) Optional Fees paid by student:** Student may elect to have these charges added back to the student account to be paid out of pocket to have access to these campus services

Estimate grid for Doctoral students

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Doctoral Student TA/RA/GPTI Tuition/Fee Exemption
Fall 2016/Spring 2017

Semester Credit Hours	Paid by Student**				Paid by Local / ORA funding (If State, exempts without expense)***											Waived without expense					
	ESTIMATED TOTAL	State Tuition	Graduate Tuition	Inst Ed	Designated Tuition*	ESTIMATED FEES*	ID Card Fee	Advising & Retention	Cultural Activities	Transport Fee	Energy Fee	Records Fee	Student Services	IT Fee	Library Fee	Student Union Fee	ESTIMATED TOTAL*	Non-Resident Tuition	Optional fees paid by student		
																			Athletics Fee	Medical/Std Fee	Rec Center Fee
1	304.00	50.00	50.00	4.00	-	239.40	6.00	4.00	9.40	16.00	30.00	7.00	71.00	31.50	18.00	46.50	495.50	406.00	-	27.50	50.00
2	304.00	100.00	100.00	4.00	-	269.90	6.00	6.00	9.40	16.00	30.00	14.00	71.00	42.00	26.00	46.50	609.50	616.00	-	27.50	50.00
3	304.00	150.00	150.00	4.00	-	240.40	6.00	10.00	9.40	16.00	30.00	21.00	71.00	54.50	19.00	46.50	1,211.50	1,228.00	-	27.50	50.00
4	404.00	200.00	200.00	4.00	-	378.80	6.00	16.00	16.80	32.00	60.00	28.00	142.00	66.00	72.00	92.00	1,864.30	1,823.00	57.30	75.00	100.00
5	504.00	250.00	250.00	4.00	-	434.30	6.00	20.00	16.80	32.00	60.00	35.00	142.00	107.50	90.00	92.00	2,372.30	2,340.00	57.30	75.00	100.00
6	604.00	300.00	300.00	4.00	-	474.80	6.00	24.00	16.80	32.00	60.00	42.00	142.00	119.00	108.00	92.00	2,880.30	2,446.00	57.30	75.00	100.00
7	704.00	350.00	350.00	4.00	-	575.30	6.00	28.00	16.80	32.00	60.00	49.00	142.00	150.50	116.00	92.00	3,488.30	2,856.00	57.30	75.00	100.00
8	804.00	400.00	400.00	4.00	-	675.80	6.00	32.00	16.80	32.00	60.00	56.00	142.00	172.00	144.00	92.00	4,096.30	3,264.00	57.30	75.00	100.00
9	904.00	450.00	450.00	4.00	-	726.30	6.00	36.00	16.80	32.00	60.00	63.00	142.00	193.50	162.00	92.00	4,704.30	3,872.00	57.30	75.00	100.00
10	1,004.00	500.00	500.00	4.00	-	876.80	6.00	40.00	16.80	32.00	60.00	70.00	142.00	215.00	180.00	92.00	5,312.30	4,240.00	57.30	75.00	100.00
11	1,104.00	550.00	550.00	4.00	-	927.30	6.00	44.00	16.80	32.00	60.00	77.00	142.00	236.50	198.00	92.00	5,920.30	4,488.00	57.30	75.00	100.00
12	1,204.00	600.00	600.00	4.00	-	977.80	6.00	48.00	16.80	32.00	60.00	84.00	142.00	258.00	216.00	92.00	6,528.30	4,886.00	57.30	75.00	100.00
13	1,304.00	650.00	650.00	4.00	-	1,028.30	6.00	52.00	16.80	32.00	60.00	91.00	142.00	279.50	234.00	92.00	7,136.30	5,304.00	57.30	75.00	100.00
14	1,404.00	700.00	700.00	4.00	-	1,078.80	6.00	56.00	16.80	32.00	60.00	98.00	142.00	301.00	252.00	92.00	7,744.30	5,712.00	57.30	75.00	100.00
15	1,504.00	750.00	750.00	4.00	-	1,129.30	6.00	60.00	16.80	32.00	60.00	105.00	142.00	322.50	270.00	92.00	8,352.30	6,120.00	57.30	75.00	100.00
16	1,604.00	800.00	800.00	4.00	-	1,179.80	6.00	64.00	16.80	32.00	60.00	112.00	142.00	344.00	288.00	92.00	8,960.30	6,528.00	57.30	75.00	100.00
17	1,704.00	850.00	850.00	4.00	-	1,230.30	6.00	68.00	16.80	32.00	60.00	119.00	142.00	365.50	306.00	92.00	9,568.30	6,936.00	57.30	75.00	100.00
18	1,804.00	900.00	900.00	4.00	-	1,280.80	6.00	72.00	16.80	32.00	60.00	126.00	142.00	387.00	324.00	92.00	10,176.30	7,344.00	57.30	75.00	100.00
19	1,904.00	950.00	950.00	4.00	-	1,331.30	6.00	76.00	16.80	32.00	60.00	133.00	142.00	408.50	342.00	92.00	10,784.30	7,752.00	57.30	75.00	100.00

To determine the total designated tuition expense, multiply the appropriate rate by the number of hours the student is enrolled within each college

Paid by Local/ORA or Exempt		Designated Tuition Per Hour**
College		
College of Visual and Performing Arts		225.00
College of Architecture		225.00
Whitaker College of Engineering		225.00
College of Earth and Natural Resource		225.00
College of Human Sciences		215.00
College of Media and Communications		215.00
Bawls College of Business		215.00
College of Arts and Sciences		200.00
Provost Office (Other)		200.00
Wentz College		200.00
College of Education		185.00

** These totals are estimates only, and should not be taken as definitive amounts.

** Student is also responsible for paying housing, parking, meal, international student fee, special instruction fees and other incidental charges.

*** Exemption also covers \$2.25/hr WCCD Placement Fee, \$4.00/hr RCOBA Placement Fee, and \$32.00/hr RCOBA Facility Fee

- 1) Paid for by student:** What the student should expect to pay for Tuition and Mandatory Fees (additional charges may also apply)
- 2) Paid for by Local or SPAR funding:** What is charged to hiring department or grant
- 3) Waived without expense:** Statutory benefit (State of Texas Education Code 54.212)
- 4) Optional Fees paid by student:** Student may elect to have these charges added back to the student account to be paid out of pocket to have access to these campus services

Scholarship for Certain Doctoral Student RA/TA/GPTIs

TAs, RAs and GTPIs admitted to doctoral programs, who meet the Tuition/Fee Assistance guidelines and are enrolled in at least 9 SCH, will receive a scholarship in each spring and fall semester for \$304

The \$304 scholarship will be awarded from central university funds

What does it cover? (cont)

The “Paid for by Student” amount is an estimate for the tuition and mandatory fees only. Other charges not covered by the Tuition/Fee Assistance Program include, but are not limited to:

- Special Instruction/Study Abroad/Travel Fees
- Housing, Meals, Parking, Library Fines
- International Student Fee and Insurance

What happens if the ePaf isn't complete by the payment due date?

- The student may pay in full and be reimbursed after the benefits have applied to the account
- The student may enroll in an Emergency Payment Plan (\$25 set up fee), to allow more time for benefits to apply and pay the student portion of the bill in installments
- If the student does nothing, they risk cancellation for non-payment and a \$50 cancellation fee

Temporary vs. Permanent Coding

- To expedite the processing of credits, a temporary code is initially loaded to the student account and then is replaced with the permanent processing code around the 20th class day. You won't see any activity on your FOP until the permanent coding is complete.
- This has a net \$0 effect on the student account but will result in multiple transactions showing on the student account.

What Happens in the Background

- ePAF must be approved through Compensation and reflect active employment on or prior to the 12th class day for fall or spring (class day will vary for full summers)
- The HR view will continue to update eligible and ineligible student accounts for SBS benefits through the 20th class day (class day will vary for full summers)
- The HR view will be a “snapshot” of the ePAFs as of the 20th class day (class day will vary for full summers) and this will determine how the expense will be charged

What Happens in the Background (cont)

- Exemption will be charged out to the grant or dept FOP in the exact same FTE percentage as the student/employee's salary
- If the department wishes to change the account charged they would:
 - Complete an updated labor distribution that is effective prior to the 20th class day
 - Process a cost transfer after the expense was charged

What Happens in the Background (cont)

- These expenses will be charged to the FOP of record regardless of budget availability; however, if a FOP that allows salary does not also allow exemptions and SPAR has identified the FOP with the correct attribute, then the expense will post to a clearing account. SPAR will then contact the department for an alternate FOP that does allow the expense
- Departments will not be allowed to deny this benefit to any student that meets the eligibility criteria

Additional Resources

- Banner: TSAAREV
- Banner: TSICSRV
- COGNOS: AR024 in TTU Accts Receivable
- COGNOS: HR035

Contact Student Business Services

We're available 8:00 am – 4:30 pm
Monday – Friday.

In person:
301 West Hall

By phone:
806-742-3272

By email:
sbs@ttu.edu

