Policy Supporting Document:	E-2.3.1
Policy Holder:	VP Education

REQUEST TO ESTABLISH OR ADJUST STUDENT ANCILLARY FEE

Requests must comply with the *Student Ancillary Fees Policy*. If the fee is a mandatory requirement for all students, please refer to *the Tuition Fees Policy*.

Division/School:	Date Submitted:
Contact Name:	Department:

Imp	act: (Please describe communications with those affected by this fee c	hange.)		
	Approval Process: (Please sign and date where appropriate.)	Approve	d	Date
1 st	Dean/Director:	Yes	No	
2 nd		\/	NI-	
	\ \/P-	Yes	No	
	VP:	Yes	NO	
		Yes	NO	
	After Approval, Return and Copy as Follows:	Yes	NO	
	After Approval, Return and Copy as Follows: Original to Dean/Director to Initiate Implementation Finance Department must be contacted and included in the implementation.	ementation		
	After Approval, Return and Copy as Follows: Original to Dean/Director to Initiate Implementation Finance Department must be contacted and included in the implementation. Copy to Finance:	ementation	· · · · · · · · · · · · · · · · · · ·	
	After Approval, Return and Copy as Follows: Original to Dean/Director to Initiate Implementation Finance Department must be contacted and included in the implementation. Copy to Finance: AR Code	ementation	ı	
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	After Approval, Return and Copy as Follows: Original to Dean/Director to Initiate Implementation Finance Department must be contacted and included in the implementation. Copy to Finance: AR Code Account #	ementation		
	After Approval, Return and Copy as Follows: Original to Dean/Director to Initiate Implementation Finance Department must be contacted and included in the implementation. Copy to Finance: AR Code Account # Update Cashier Form Copy to Associate Registrar:	ementation		
	After Approval, Return and Copy as Follows: Original to Dean/Director to Initiate Implementation Finance Department must be contacted and included in the implementation. Copy to Finance: AR Code Account # Update Cashier Form	ementation		