

**DIVISION OF STUDENT AFFAIRS
CAMPUS BASED STUDENT FEE OVERVIEW**

FEE TYPE		DATE ESTABLISHED- APPROVAL AUTHORITY	STUDENT BASE	UNIT	SUBJECT TO CPI	DEBT SERVICE LOAN TERM	PURPOSE / USES	2015-16 ANNUAL FEE	
ASUCD FEE		20081	1934 - REFERENDUM	UNDERGRAD	UNITRANS		Support operating budget for Unitrans	\$105.00	
					ASUCD		Support operating budget for ASUCD		
					Cal Aggie Camp		Support Cal Aggie Camp		
					Equal Opportunity Program (EOP)		Support student outreach, managed by Student Academic Success Center (SASC)		
GSA FEE		20085	REFERENDUM	GRAD	Graduate Student Association		Support for programs administered by Graduate Student Association	\$36.00	
MEMORIAL UNION STUDENT FEE	MU FEE	20083	1957 - BOND INDENTURE, 1987 - REFERENDUM	ALL STUDENTS	Memorial Union	2018/2023	Support for Debt Payments for General Revenue Bond, facility operations and maintenance of the MU, capital equipment replacement, MU Renewal Capital Project	\$85.50	
FACILITIES AND CAMPUS ENHANCEMENTS / LEGAL EDUCATION ENHANCEMENT AND ACCESS PROGRAM FEE	FACE / LEEAP	20013 20014	1999 - REFERENDUM	ALL STUDENTS	Campus Recreation (ARC)	YES	2040	Support for Activities & Recreation Center facility & operations, Sport Clubs and IMS. Recreation improvements and equipment, Equestrian Center enhancements, Aquatic Complex facility and Multi Use Stadium facility debt service and improvements, Recruitment/Retention Center, operations, staff & programs, Return to Aid	\$412.18
					Multi Use Stadium		2039		
					Schaal Aquatic Center		2034		
					Student Recruitment & Retention				
					Return to Aid			\$389.70	
CAMPUS EXPANSION INITIATIVE FEE	CEI	20016 20017 20018 20019	2003 - REFERENDUM	UNDERGRAD	Athletic Scholarships	YES		Support for NCAA Division athletic grants in aid, ASUCD Coffee House debt service on expansion/improvements, Unitrans new buses, new Silo bus terminal, provide matching Funds for Federal Grants. Funding for Sport Clubs and IM Sports operating budget and equipment. Student Community Center facility debt and operations, Student Health Center facility debt and operations. Return to Aid	\$548.81
				UNDERGRAD	ASUCD Coffeehouse		2044		
				UNDERGRAD	Unitrans				
				UNDERGRAD	Student Community Center		2044		
				ALL STUDENTS	Sport Clubs & IM				
				ALL STUDENTS	Student Health Center		2040		
ALL STUDENTS	Return to Aid		\$183.47						
STUDENT ACTIVITIES AND SERVICE INITIATIVE FEE	SASI	20010	1994-REFERENDUM	UNDERGRAD	Athletics	YES	Support for ICA's operating budget, Campus Recreation program budget, Sport Clubs and IMS, Equestrian Center enhancements, Cross Cultural Center and Women's Resource Center programming support.	\$343.86	
				Campus Recreation					
				Cross Cultural Center					
				Women's Resource Center					
SAFETY FEE		20012	1995-CHANCELLOR	ALL STUDENTS	Student Affairs		2029	Support for Life Safety Projects in Student Service Facilities, Training/Safety Equipment Debt Payments for North/South Halls/MU Seismic Renovations, Return to Aid	\$66.00
HEALTH FEE		20011	1997 - REFERENDUM	ALL STUDENTS	Student Health & Wellness Center	SHC oversight committee based on bylaws		Support for Operating Budget for Student Health & Wellness Center	\$132.00
UNITRANS FEE		20079	2007 - REFERENDUM	UNDERGRAD	UNITRANS			Support operating budget / new buses and Return to Aid	\$18.00
STUDENT SERVICE FEE		20000	1970- REGENTS	ALL STUDENTS	Student Affairs, Various other campus depts		2029	Student Support Services, Debt Service for Dutton Hall and Mental Health Services	\$1,020.00