2022-23
ACADEMIC CATALOG



Midway University Course Catalog

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Tuition and fees are based on student type and enrollment status. All students living in University housing are required to purchase a meal plan. Full-time traditional (TRD) undergraduate students, taking a minimum of 12 credit hours, per 16-week semester, are charged a flat rate of tuition, plus applicable course and service fees. Full-time undergraduate students may take no more than 7 credit hours of online coursework per semester which will be included in the flat tuition rate.

Part-time, evening, online, and graduate students are assessed a per credit rate of tuition, plus applicable course and service fees. In addition to accelerated courses, part-time students may take a maximum of two 16-week undergraduate courses and will be charged per credit hour rate. The tuition pricing is reviewed annually and changes periodically. New rates are effective July 1 each year.

Traditional Undergraduate

Traditional Undergraduate Student Tuition	Rate
Full#Time (12 to 19 hours, per semester)	$12,250/semester $816.67/credit hour*
Part#Time (per credit hour)	$910/credit hour

Summer (per credit hour)	$395/credit hour
Residence Hall & Room Type	**Rate (per semester)**
Buster Hall Double Occupancy	$2,200
Buster Hall Triple Occupancy	$1,700
Belle Wisdom Hall Double Occupancy	$2,500
Belle Wisdom Hall Triple Occupancy	$2,000
Pinkerton Hall Double Occupancy	$2,400
Pinkerton Hall Triple Occupancy	$1,900
Pinkerton Hall Quad Occupancy	$1,600
University Houses	$2,600
Off#campus apartments	$2,700
Board - Meal Plan Options	**Rate (per semester)**
19#meals per week + $100 Dining Dollars	$2,160
19-meals per week (Default for Belle, Buster, and Pinkerton Residents)	$2,100
14-meals per week (only available to students in Peterson House, Yellow House, or Frankfort Apartments)	$1,545

20-meal Commuter Plan (Available to students not living in Midway controlled property)	$145

All residential students are required to select a meal plan. Residents of Belle, Buster, and Pinkerton must choose between one of the 19-meal a week options while students living in a campus home or leased property may select the 14-meal option.

Students may add Dining Dollars in any dollar amount they wish. Dining Dollars may be used at any dining facility on the Midway University campus including Piper Dining Hall or the Nest Cafeé.

Evening and Online Undergraduate

Evening and Online Undergraduate Tuition	Rate (per credit hour)
Tuition (per credit hour)	$395
RN#BSN (per credit hour)	$295

Graduate

Graduate Program Tuition	Rate (per credit hour)
MBA (per credit hour)	$475
MED** (per credit hour)	$250
MSN (per credit hour)	$475
MSN/MBA (per credit hour)	$475

Notes

1. The term Traditional Undergraduate students at Midway University refers to students enrolled in our 16-week semester-based classes.
2. Full-time status is achieved for Traditional Undergraduate students when enrolled in at least 12 credit hours per semester. Traditional Undergraduate students taking less than 12 hours should use the per credit hour rate to calculate tuition for the semester.
3. Students wishing to enroll in more than 19 credit hours must receive prior approval from the appropriate School Dean and the student’s advisor. An overload fee of $500 per credit hour is

charged for any credit hours above 19. Maximum allowable course load is 22 semester hours per semester. Effective beginning Fall 2018.
4. All Evening and Online Undergraduate and Graduate students are charged on a per credit hour basis.
5. Traditional Undergraduate students pay per credit hour rates for summer term courses.

- Per credit hour rate assumes 4 years full-time enrollment to earn 120 credit hours.
  ** Learning Management System (LMS) Fee temporarily waived for some programs.
  *** Additional costs/fees may apply to courses that require travel abroad.

Total Cost of Attendance

The Budgets listed below known as your Cost of Attendance (COA) is the estimated total amount it will cost a student to go to college each year. The COA is a college's total estimated expenses for one year including direct charges such as tuition and fees, housing and food, and indirect charges such as books, supplies, transportation, loan fees, and miscellaneous expenses. A school's cost of attendance is used to determine each student's eligibility for financial aid, such as grants and loans. Very few students pay the full cost of attendance because most receive some type of financial aid. These do not reflect actual billed costs.

Expense Details	Yearly Cost Full-Time (On-Campus)
Tuition (Direct)	$25,480
Fees (Direct)	$620
Housing & Food (Direct)	$9,500
Books & Supplies (Indirect)	$1,800
Transportation (Indirect)	$2,800
Misc. Personal Expenses (Indirect)	$9,100
Total	**$49,300**

Expense Details	Yearly Cost Full-Time (Off-Campus)
Tuition (Direct)	$25,480
Fees (Direct)	$620
Housing & Food (Direct)	$13,300
Books & Supplies (Indirect)	$1,800
Transportation (Indirect)	$2,800
Misc. Personal Expenses (Indirect)	$9,100
Total	**$53,100**

Expense Details	Yearly Cost Full-Time (Off-Campus)
Tuition (Direct)	$25,480
Fees (Direct)	$620
Housing & Food (Direct)	$3,990
Books & Supplies (Indirect)	$1,800
Transportation (Indirect)	$2,800
Misc. Personal Expenses (Indirect)	$9,100
Total	**$43,790**

Expense Details	Yearly Cost Full-Time
Tuition (Direct)	$9,480
Fees (Direct)	$1,420
Housing & Food (Indirect)	$13,300
Books & Supplies (Indirect)	$1,800
Transportation (Indirect)	$2,800
Misc. Personal Expenses (Indirect)	$9,100
Total	**$37,000**

Expense Details	Yearly Cost Full-Time
Tuition (Direct)	$7,080
Fees (Direct)	$1,420
Housing & Food (Indirect)	$13,300
Books & Supplies (Indirect)	$1,800
Transportation (Indirect)	$2,800
Misc. Personal Expenses (Indirect)	$9,100
Total	**$34,600**

Expense Details	Yearly Cost Full-Time
Tuition (Direct)	$5,700
Fees (Direct)	$870
Housing & Food (Indirect)	$13,300
Books & Supplies (Indirect)	$900
Transportation (Indirect)	$2,800
Misc. Personal Expenses (Indirect)	$9,100
Total	**$32,670**

Expense Details	Yearly Cost Full-Time
Tuition (Direct)	$3,000
Fees (Direct)	$870
Housing & Food (Indirect)	$13,300
Books & Supplies (Indirect)	$900
Transportation (Indirect)	$2,800
Misc. Personal Expenses (Indirect)	$9,100
Total	**$29,970**

General Fees

Admissions Application Fees	Rate
Undergraduate Application	$30
Graduate Application	$40
International Processing and Mailing Fee	$50
Undergraduate International Application	$30
Graduate International Application	$60
Graduation Fees	**Rate**
Undergraduate (per diploma ordered)	$100
Graduate (per diploma ordered)	$100
Registration Fees	**Rate**
Housing Reservation Fee (new and returning students)	$150
Late Registration	$100
Learning Management System (LMS) Fee (Online; per class)*	$150
Nursing Clinical # Additional Days (per day)	$350
Course Audit (per course)	$500

Overload course fee (greater than 19)	$500
Student Activity Fee (traditional program students only, per semester)	$100
Student Health Services Fee	$100
Technology/Campus Network Fee (per semester)*	$75
Tuition Deposit (new students)	$150
Credit for Prior Learning (via Portfolio; per credit hour)	$100
CLEP/Dante Administration	$25
Parking Fee (Traditional Students Only)	$25
Transcript and Miscellaneous Fees	**Rate**
Transcript Electronic Request	$10 + processing fee
Transcript Mailed-in request by student	$10
Transcript Mailed-in request by institution	$15
Diploma Reprint	$40
Returned Check Fee (per instance)	$40

Course Fees

Art Course Fees	Rate
ART 107 # Painting	$60
ART 202 # Photoshop	$100
ART 205 # Drawing	$60
Computer Science Course Fees	**Rate**
CIS 235 # Application Software	$50
CIS 370 -Web Publishing II	$100
Education Course Fees	**Rate**
EDU 100 - Introduction to the Teaching Profession	$175
EDU 498 # Student Teaching/ Seminar	$235
Equine Course Fees	**Rate**
EQS 109 # Equine Farm Operations I	$150
EQS 111 # Equine Farm Operations II	$150
EQS 209 # Equine Farm Operations Management I	$150
EQS 211 # Equine Farm Operations Management II	$150

EQS 214 # Equine Healthcare Management	$150
EQS 216 # Equine Science Lab	$150
EQS 226 # Equine Rehabilitation I	$150
EQS 251 # Feeds, Feeding and Forages	$150
EQS 313 - Equine Lameness and Hoof Care	$150
EQS 325 - Equine Comparative A&P Lab	$150
EQS 326 # Equine Rehabilitation II	$150
EQS 335 # Integrative Performance Clinical	$150
EQS 426 # Equine Rehabilitation III	$150
EQS 430 # Eastern Medicine	$150
EQS 435 # Nutrition and Pharmacology	$150
Nursing Course Fees	**Rate**
ATI Program Fee (One-time, First Semester of Program)	$1530
NSG 115 # Fundamentals of Nursing	$250
NSG 125 # Medical Surgical Nursing	$250

NSG 130 # Mental Health Nursing	$250
NSG 212 # Obstetrics and Women's Health Nursing	$250
NSG 215 # Pediatric Nursing	$250
NSG 225 # Advanced Medical-Surgical Nursing and Clinicals	$250
NSG 230 # Syntheses and Integrative Practicum	$250
NSG 235 - Health Assessment	$250
NSG 240 - Pathopharmacology I	$100
NSG 245 - Adult Medical-Surgical Nursing I	$250
NSG 250 - Pathopharmacology II	$100
NSG 260 - Mental Health	$250
NSG 310 # Introduction to Professional Nursing	$100
NSG 340 # Health Assessment and Clinical Interference	$100
NSG 345 - Adult Medical-Surgical Nursing II	$250
NSG 350 - Perinatal Nursing	$250
NSG 355 - Population Health Nursing	$ 250
NSG 360 # Pharmacology	$100

NSG 365 - Pediatric Nursing	$250
NSG 370 # Adaptations for Mental Health	$100
NSG 390 # Teaching and Learning	$100
NSG 410 # Community Health Nursing	$100
NSG 411 - Community Health NursingPracticum	$100
NSG 430 # Introduction to Evidenced Based Research	$100
NSG 435 - Evidence-Based Nursing	$250
NSG 440 # Trends and Issues	$100
NSG 445 - Adult Medical-Surgical Nursing III	$250
NSG 460 # Nursing Leadership and Management	$100
NSG 490 - Synthesis/Capstone	$250
Nursing Name Badge Replacement Fee	$20
Sciences Course Fees	**Rate**
BIO 104 # General Biology I Lab	$100
BIO 106 # General Biology II Lab	$100
BIO 156 # Exploring Life’s Diversity Laboratory	$100

BIO 191 # Anatomy and Physiology I Lab	$100
BIO 199 # Anatomy and Physiology II Lab	$100
BIO 226 # Microbiology Lab	$100
BIO 231 # Principles of Botany Lab	$100
BIO 306 # General Zoology Lab	$100
BIO 313 # General Ecology Lab	$100
BIO 319 # Vertebrate Embryology Lab	$100
BIO 321 # Histology Lab	$100
BIO 327 # Immunology Lab	$100
BIO 421 # Biochemistry Lab	$100
CHM 171 # General Chemistry Lab I	$100
CHM 176 # General Chemistry Lab II	$100
CHM 331 # Organic Chemistry Lab I	$100
CHM 336 # Organic Chemistry Lab II	$100
CHM 421 # Biochemistry Lab	$100
ENV 202 # Principles of Environmental Science Lab	$100
PSC 241 # Physics Lab I	$100

PSC 246 # Physics Lab II	$100
Tourism and Event Management Course Fees	**Rate**
TEM 476/576 # The Bourbon Experience and Hospitality	$75

Fines

Equine Fines	**Rate**
Trespassing in Pastures	$100
Residence Life Fines	**Rate**
Damages to Rooms (based on estimate of damage)	TBD
Failure to Turn in Keys at Break Periods	$50
Improper Residence Hall Checkout	$20
Lost/Replacement IDs	$25
Lost Keys # Room	$25
Violation of Alcohol Policy (first offense)	$150
Violation of Alcohol Policy (subsequent offenses)	$250
Returned Check Fee (per instance)	$40

Vehicle Fees and Fines

Vehicle Fees and Fines	**Rate**

Parking Permit	No Charge
Replacement Gate Tag	$25
Failure to Display Permit	$15
Parking in Wrong Designated Area	$10
Parking in Restricted Area without appropriate permit	$15
Parking in Reserved space without appropriate permit	$25
Parking in Disabled space without appropriate permit	$25
Parking in Fire Lane	$15*
Blocking dumpsters	$15*
Parking on the Grass	$15
Parking in No Parking Area	$10
Parking in Visitor Parking	$10
Blocking other vehicles	$10*
Creating a traffic hazard	$10*

* Vehicle may be towed at owner expense

Payment Policy

Students are responsible for making satisfactory payment arrangements with the Business Office by the first day of each term or module. Payment arrangements may include a combination of financial aid and personal payment plan options. Cash, check, American Express, Discover, MasterCard, and Visa are accepted.

Students who become delinquent on payments may be withdrawn from all courses during the academic period. In addition, students who owe a debt to the University will not be allowed to register

for additional courses, receive grades, transcripts, or diplomas. In addition, services such as check cashing, dining services, and campus residency may be denied until arrangements have been made with the Business Office to pay the debt. Debts that become past due will be assessed a $100 fee. Debts that become 30 days past due are in default and remitted to a collection agency. In the event of default in any amount due, and if the account is placed in the hands of an agency or attorney for collection or legal action, the student will be liable to pay an additional charge equal to the cost of collection including agency, attorney fees and court costs.

Credit Balances

Credit balances that result from financial aid funds are processed after the student's attendance is confirmed, the financial aid funds are received, and all institutional charges are satisfied. The Business Office will issue electronic payments through BankMobile Disbursements, a technology solution, powered by BMTX, Inc. or a paper check if a parent loan refund. If the student receives a credit balance check and subsequently ceases class attendance, they will be subject to the Financial Aid Return of Funds Policy and may be required to return and/or repay any unearned portions of financial aid that they received toward their educational expenses.

Tuition, Room, and Board Refund and Withdrawal Policy

Students are considered financially responsible for all institutional charges upon enrollment. It is the responsibility of students to officially withdraw by contacting the Student Affairs Office. Failure to attend class does not constitute official withdrawal and does not remove financial or academic responsibility nor qualify students for refunds. Students must follow the official withdrawal procedure to be eligible for a tuition refund. The appropriate withdrawal date will be determined after completing the withdrawal procedure.

Tuition, Room, and Board charges will be refunded on a weekly pro-rated basis according to the following schedule. Course fees, technology fees, and activity fees are not refundable. Calendar days include weekdays and weekends for the purpose of calculating refunds.

Midway University reserves the right to make changes to the content of courses, its course offerings, scheduling, and modality of instruction. The tuition and fees set forth in your statement apply regardless of the mode of instruction, whether in-person or otherwise. Tuition and fees will not be refunded in the event that the modality of instruction changes for any reason, including, but not limited to, the Covid-19 pandemic, natural disasters, governmental shut down, or other public health emergencies. It is understood that tuition and fees are in exchange for learning, academic credit, and certain non-academic services regardless of the modality of instruction.

Tuition Refund and Withdrawal Schedule

Course length	Official date of withdrawal	Refund %
Courses 16-weeks in length	Before Classes Begin First day of term through 10th day	100% 100% 50% 25%

	11th day of term through 17th day 18th day of term through 24th day After 24th day	0%
Courses greater than 6 weeks but less than 16-weeks in length	Before Classes Begin First day of term through 10th day 11th day of term through 14th day After 14th day	100% 100% 25% 0%
Courses greater than 3 weeks but not more than 6 weeks in length	Before Classes Begin First day of term through 4th day After 4th day	100% 100% 0%
Courses 3 weeks or less in length	Before Classes Begin After Classes begin	100% 0%

Number of Days Used (% Days Used)	**Refund**
1st Day (4%)	96%
2nd Day (8%)	92%
3rd Day (12%)	88%
4th Day (16%)	84%
5th Day (20%)	80%
6th Day (24%)	76%

7th Day (28%)	72%
8th Day (32%)	68%
9th Day (36%)	64%
10th Day (40%)	60%
11th Day (44%)	56%
12th Day (48%)	52%
13th Day (52%)	48%
14th Day (56%)	44%
15th Day (60%)	40%
16th Day (64%)	36%
17th Day (68%)	32%
18th Day (72%)	28%
19th Day (76%)	24%
20th Day (80%)	20%
21st Day (84%)	16%
22nd Day (88%)	12%
23rd Day (92%)	8%

24th Day (96%)	4%
25th Day (100%)	0%

Upon complete withdrawal from the University, students who receive federal financial aid of any kind will have their packages recalculated in accordance with the Higher Education Amendments Extension Act, Public Law 109-292. Details can be found in the Federal Student Handbook available in the Financial Aid Office.

Housing Deposits and Tuition Deposits Refunds

New students are required to pay a tuition deposit of $150. Tuition deposits are refundable through May 1 upon written request to the Business Office and Admissions. Tuition deposits are credited toward the student's account after the 10th day of class. If the student does not attend Midway University or withdraws on or before the 10th day of class, the tuition deposit is forfeited.

A $150 housing deposit is required each academic year for both new and returning students who would like to live on campus. Housing deposits are held until the end of the academic year, at which time they will be applied to the account balance, forfeited, or refunded based on the following criteria.

If the student does not attend Midway University or withdraws before the 10th day of class, the housing deposit is forfeited. If a student chooses to live off campus at any time before or during the academic year, the housing deposit will be forfeited as space has been reserved for that student. If the student is encouraged or made to live off campus by Midway University, the housing deposit will be applied to the student's account at the end of the academic year. If a deposit is not forfeited, after the end of the spring semester, it will first be applied to the student's account balance, and any excess funds will be refunded to the student.

Return of Financial Aid Upon Withdrawal

Financial aid recipients who withdraw or cease attendance in a semester may be subject to return of financial aid funds to the Department of Education per federal, state and institutional policies. The "Financial Aid Return of Funds Policy" in the Expenses and Financial Aid section of this catalog provides additional information on the return of funds policies.

The return of financial aid funds may result in a balance owed to Midway University, and the student is responsible for any balance that is created as a result of a return of funds. Students are strongly encouraged to meet with the Financial Aid Office and the Business Office prior to withdrawal.

For more information read the Financial Aid Return of Funds Policy.

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