

**NOTRE DAME SEMINARY**  
**2901 S. Carrollton Ave.**  
**New Orleans, Louisiana 70118**  
**Fee Schedule 2018 – 2019**

<b>Admission Fee</b>	All Students	\$40.00	Non refundable
<b>Registration Fee</b>	Seminarians	\$50.00	Per semester Non refundable
	Lay Students	\$25.00	Per semester Non refundable
<b>Late Registration Fee</b>	Forms submitted after registration week	<b>\$100</b>	<b>Per semester Non refundable</b>
<b>Technology Fee</b>	Seminarians	\$500.00	Annually
	Lay Students	\$25.00	Per semester Non refundable
<b>Facilities Fee</b>	Lay Students	\$70.00	Per semester Non refundable
<b>Graduation Fee</b>	Seminarians	\$100.00	
	Lay Students	\$100.00	
<b>Seminarian Association Dues</b>	Seminarians	\$70.00	Annually
<b>Meal Plan</b>	Lay Students	varies	Per semester (see page 2)

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<b>Tuition</b>	Seminarians	\$10,775.69	Per semester
		\$21,551.38	Annually
Room & Board	Seminarians	\$7050.00	Per semester
		\$14,000.00	Annually
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<b>Tuition</b>	Lay Students	\$808.00	per credit hr.
	Church ministry employees	\$404.00	per credit hr.
	Audit Fee	\$250.00	per course
	Comps Only	\$100	per semester

**All fees are non-refundable**

**Lay Students Only**

**Tuition Due Dates:**

Fall Semester-1<sup>st</sup> Tuesday in September    Spring Semester-1<sup>st</sup> Tuesday in February    Summer Semester-1<sup>st</sup> Tuesday in June

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**Checks are to be made payable to Notre Dame Seminary with student's name and purpose of payment clearly indicated in memo line. Send payments to Notre Dame Seminary (address above) ATTN: Registration Fee (or) Tuition**

**Tuition refund withdrawal policy\***

Formal notice within a week of beginning of semester	80%
Formal notice within three weeks of beginning of semester	60%
Formal notice within five weeks of beginning of semester	40%
No refunds after fifth week of beginning of semester	

\* Saturday only students see program director for applicable refund policy.

**All applicable fees are due with registration (lay students only).**

**2018 - 2019 Cost of Tuition for MATS, ILEM, and MAPL Programs per semester**

**Tuition is due:**

Fall Semester-1<sup>st</sup> Tuesday in September    Spring Semester-1<sup>st</sup> Tuesday in February    Summer Semester-1<sup>st</sup> Tuesday in June

Number of Credits	Tuition Cost \$800.00/ credit hr.	NDS Ministerial Discount	Handing on the Faith Scholarship	A. Tuition Cost to Student	D. Institutional Support (1/4)*
1	808	-404	-202		-101
2	1616	-808	-404		-204
3	2424	-1212	-606		-303
4	3232	-1616	-808		-404
5	4040	-2020	-1010		-505
6	4848	-2424	-1212		-606
7	5656	-2828	-1414		-707
8	6464	-3232	-1616		-808
9	7272	-3636	-1818		-909
10	8080	-4040	-2020		-1010
11	8888	-4444	-2222		-1111
12	9696	-4848	-2424		-1212

\*Inst. Support varies, ¼ is shown as typical, if not paid – this amount will be due by the student

**Fees for MATS, ILEM, and MAPL programs per semester - All fees are non-refundable**

Mandatory Required Fees (due at Registration)	Registration Fee	Technology Fee	Facility Fee	B. Mandatory Fees Cost to Student
	25	25	70	120.00
Optional Meal Plan Fees (include breakfast, lunch, drinks on the scheduled days of class - not buffet, single servings only)	Meal Plan Fee by Days of the Week	Number of Days attending/week	Total Cost of Meal Plan Fee	C. Meal Plan Fee Cost to Student
	1 Saturday (mand.)	1	60	
	2 Saturdays (mand.)	1	120	
	Weeknight*	1	25	
	Weekday	1	100	
	Weekdays	2	200	
	Weekdays	3	300	
	Weekdays	4	400	
	Weekdays	5	500	

\*drinks only, dinner is not included

**Total Cost (Tuition and Fees) owed by student in MATS, ILEM, and MAPL programs per semester**

<p><b>Tuition Due Dates:</b>                  Fall Semester-1<sup>st</sup> Tuesday in September                  Spring Semester-1<sup>st</sup> Tuesday in February                  Summer Semester-1<sup>st</sup> Tuesday in June</p>
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Breakdown of Cost	Tuition and Fees
A. Tuition Cost to Student	A.
B. Mandatory Fees Cost to Student	B.     120.00
C. Meal Plan Fee Cost to Student	C.
<b>Total Invoice</b>	
D. Subtract Institutional Support	D.
<b>Final after Institutional Support Received</b>	

*I understand that I am responsible for the final total due (as seen in the table above) and that this amount is due by the posted date. I understand it is my responsibility to communicate the amount of my NDS costs to the institution providing support. I understand that if the institutional support is not received by NDS, I am also responsible for that total amount.*

\_\_\_\_\_  
Student Name (Print)

\_\_\_\_\_  
Student Name (Signature)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Registrar Approval

\_\_\_\_\_  
MA Office Approval