

MATERIALS & SUPPLY FEE REQUEST

(Departments: Forward to your dean's office for input into the CatalogDB)

Materials and Supplies fees are associated with permanent, individual courses (not special topics). Florida statutes specify this fee is to "offset the cost of materials or supplies that are consumed in the course of the student's instructional activities, excluding the cost of equipment replacement, repairs, and maintenance." Thus, they must be used for expendable or consumable items (lab or course supplies, handouts, examination forms) but cannot be used for personal services or equipment purchase or rental. Currently, expenditures for tests and syllabi are not approved by the Provost.

All requests must be submitted by the college to the Undergraduate Course Review Committee (UCRC) by October 31, 2008, to meet deadlines of the UCRC and the Graduate Council. Approved fees become effective the Fall 2009 semester.

List the actual costs needed for the course, even if they exceed the current maximum of \$45. Itemize costs on either a perstudent or per-class basis. If approved, departments must maintain detailed accounting of all expenditures and be prepared to present evidence on how the funds were expended on this course in the event of an audit. Forward competed form to your Dean's office for input into the Catalog DP.

·	Departme	nt:			Date:		
Prefix &#:</th><th colspan=3>Title:</th><th></th><th></th><th></th><th></th></tr><tr><td>Current M&S Fee:</td><td colspan=3>Requested M&S Fee</td><td colspan=3>Estimated annual enrollment:</td></tr><tr><td>Briefly explain how t</td><td>the fees will be</td><td>used:</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Detailed accounting of</td><td>of expenditures</td><td>(attach add</td><td>ditional pa</td><td>ges if necessar</td><td>y): Basis: cost 1</td><td>pers</td><td>tudent(s):</td></tr><tr><td>Units needed</td><td>Description</td><td></td><td></td><td></td><td></td><td>Unit Cost</td><td>Total Cos</td></tr><tr><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></tr><tr><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></tr><tr><th>Grand total \$</th><th> Total pe</th><th>r student</th><th>\$</th><th> Provost ap</th><th>proved Total p</th><th>oer student \$</th><th></th></tr><tr><td>Grand total \$</td><td></td><td>r student</td><td>\$</td><td>Provost ap</td><td>proved Total p</td><td>oer student \$</td><td></td></tr><tr><td></td><td>J Authority</td><td></td><td></td><td></td><td>proved Total p</td><td></td><td></td></tr><tr><td>Recommending</td><td>J Authority</td><td></td><td></td><td></td><td>proved Total p</td><td></td><td></td></tr><tr><td>Recommending Requesting Cha College Dean o</td><td>J Authority</td><td></td><td></td><td></td><td>proved Total p</td><td></td><td></td></tr><tr><td>Requesting Cha</td><td>J Authority air r designee</td><td></td><td></td><td></td><td>proved Total p</td><td></td><td></td></tr></tbody></table>							