

Guide for direct-paying certain graduate student fees:

	State Funds	11-14 Funds*	17A Funds
<p>Graduate Student Health Insurance Examples include: --Scholarship or fellowship recipients – whose funding is comparable to a GRA. --Graduate students beginning in summer and on summer assistantship (but the assistantship does not trigger health insurance as it does in the academic year). --Graduate students who were previously on assistantship and enrolled only part-time for defense in their final term. --Students must sign up by the 13th day of class in the academic term.</p> <p>\$714-Fall \$1174-Spring (covers summer too) \$464 Full Summer GAP</p>	Not allowed – allocated and expensed as a benefit via assistantship.	Normally expensed by benefit of assistantship, but otherwise may be expensed on grant where benefits are normally allowed. Student should be paid on the same grant or additional justification may be required by the PI.	Allowable
<p>Residual Tuition This is the amount of tuition not waived by OFW or QTR and is <u>normally the responsibility of the student (payroll deduction option is provided).</u></p> <p>\$441/sem academic year \$81/summer session</p>	Not allowed	Student should be paid on the same grant or additional justification may be required by the PI.	Allowable
<p>Mandatory Fees CUB, SRC, HWS, Transit— <u>these fees are normally the responsibility of the student (payroll deduction option is provided).</u></p> <p><i>Note—can be waived for off-campus students via request to Univ Receivables (via their Sharepoint).</i></p> <p>\$513.74/sem \$ variable in summer</p>	Not allowed	Student should be paid on the same grant or additional justification may be required by the PI.	Allowable
<p>Graduate Tuition</p> <p>\$5,886 full-time resident tuition \$588/credit residents \$1260/credit non-residents \$509/credit summer session</p>	Not allowed – allocated and expensed as a benefit via assistantship (OFW). Exception: Summer Session using 148-02 type funds.	Normally expensed by benefit of assistantship, but otherwise may be expensed on grant where tuition is normally allowed. Student should be paid on the same grant or additional justification may be required by the PI.	Allowable

Submit payment requests using 'Sponsored Graduate Student Support Memo' via myWSU > Graduate School > Support Memo

Note: WSU scholarship awards are done separately, and posted through the SARAS system.

Object 08 is required (all payments described above will be coded as O8TP Scholarship/Tuition Remission).

*It is required when spending on grants, that the expenses are allowable, allocable, reasonable, and consistent.