

OLD DOMINION UNIVERSITY

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APPROVED:

President Brian O. Hemphill

Effective Date:

July 1, 2024

TUITION & FEE SCHEDULE

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TUITION & FEE SCHEDULE
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**Old Dominion University
Tuition and Fee Schedule
Section I:
Tuition**

	UNIT	2024 - 2025	Foot Note
TUITION RATES			1, 2, 3
UNDERGRADUATE			
In-state	Per credit hour	408.00	
Out of State	Per credit hour	1,109.00	
GRADUATE			
In-state	Per credit hour	620.00	
Out of State	Per credit hour	1,486.00	
ACTIVE DUTY MILITARY TUITION RATES			
Undergraduate	Per credit hour	250.00	
TECHNOLOGY-DELIVERED COURSES			
OUTSIDE OF VIRGINIA and/or the UNITED STATES			
Undergraduate	Per credit hour	439.00	
Graduate	Per credit hour	642.00	
MBA PROGRAM			
Course Fee	Per credit hour	125.00	
GRADUATE ENGINEERING			
Course Fee	Per credit hour	25.00	
NURSE ANESTHESIA PROGRAM			
Program Fee	Per semester	1,500.00	
Place Keeping Fee		1,500.00	
NURSING UNDERGRADUATE			
Pre-licensure program fee	Per semester	375.00	
NURSING GRADUATE			
MSN Program Fee	Per semester	450.00	
ATHLETIC TRAINING			
Graduate MSAT Program Fee	Per semester	200.00	
DOCTORATE OF PSYCHOLOGY IN CLINICAL PSYCHOLOGY			
RESIDENT/NON RESIDENT			
Annual full time rate	Three semesters	15,000.00	
Internship	Per semester	200.00	
Graduation Fee		150.00	

	UNIT	2024 - 2025	Foot Note
TECHNOLOGY DELIVERED COURSE FEE			
Technology Delivered Course Fee	Per credit hour	30.00	33
PAYMENT PLAN PROCESSING & LATE FEES			
Processing Fee		40.00	
Late Penalty Fee, 30 days past due		5%	4
Late Penalty Fee, 120 days past due		25%	4
Return Check Fee		50.00	
MANDATORY FEES			
General Services Fee	Per semester	18.00	
Student Health Fee	Per semester	170.00	
Transportation Fee	Per semester	63.00	
ID Card Fee	Per semester	4.00	
ADMISSIONS DEPOSIT			
Admissions Deposit		200.00	
APPLICATION FEES			
Undergraduate and Graduate Degree Students		50.00	5
Admission Acceptance Fee/Deposit		300.00 - 1,500.00	6
Non-Degree Application Fee		50.00	
STUDENT HEALTH INSURANCE			
International and Graduate Students			
Fall Semester Premium (Aug. - Dec.)		1,246.00	7
Spring/ Summer Semester Premium (Jan. - July)		1,735.00	7
COMPUTER SCIENCE			
Photo Proximity Card Fee - non-refundable		10.00	
Printing Fees for technical materials (up to)		100.00	
Software Copying Fees		10.00 - 25.00	
COURSE MATERIALS / LABORATORY FEES			
Arts			
10.00 - 25.00 , 2598, (e)-0.6 (c)-3 Tc 0.011 51(F)0.8D,(g F)0.9 (e)-0.6 (e)-0.634s			

NURSING POST MASTERS DNP FEE

UNIT

2024 - 2025

Foot Note

CHILDREN'S LEARNING & RESEARCH CENTER CHARGES

34

Intraoral—occlusal radiographic image

5.00

Intraoral—periapical each additional radiographic image

5.00

Maximal VO2 and Bod Pod package	Per person	135.00
Maximal VO2 test	Per person	113.00
Resting metabolic rate	Per person	68.00
Skinfold calipers or ultrasound	Per person	18.00
Sub-maximal VO2 test	Per person	45.00
Wingate test	Per person	36.00

Group (10+ people)

3D body scanning Follow-up	Per person	30.00
3D body scanning Initial	Per person	43.00
Bod Pod Follow-up	Per person	30.00
Bod Pod Initial	Per person	43.00
Hydrostatic weighing Follow-up	Per person	30.00
Hydrostatic weighing Initial	Per person	43.00
Maximal VO2 and Bod Pod package	Per person	128.00
Maximal VO2 test	Per person	106.00
Resting metabolic rate	Per person	64.00
Skinfold calipers or ultrasound	Per person	17.00
Sub-maximal VO2 test	Per person	43.00
Wingate test	Per person	34.00

MONARCH BALANCE FOR LIFE

Physiological Assessment		399.00
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PHYSICAL THERAPY CLINIC

Procedures

Application of surface (transcutaneous) neurostimulator		40.00
Assessment of aphasia with interpretation & report	Per hour	175.00
C/o for Orthotic/Prosthetic Use		115.00
Canalith Repositioning		80.00
Central Nervous System Assessments/Tests		160.00
Cognitive skills exercise		70.00
Community reintegration training	52	75.00
Development of cognitive skills to improve attention, memory, problem solving		

Services for use of speech-generating device	175.00
SLP Eval - Behavioral & qualitative analysis voice & resonance	155.00
SLP Eval - Oral and pharyngeal swallowing	150.00
SLP Eval - Speech Fluency	180.00
SLP Eval - Speech Sound Production	160.00
SLP Eval - with Language Comprehension	225.00
Therapeutic Activities	75.00
Therapeutic Exercise	70.00
Therapeutic Massage (O.T.)	65.00
Traction (P.T. only)	40.00
Treatment of swallowing dysfunction &/or oral function for feeding	150.00

	UNIT	2024 - 2025	Foot Note
COPIER FEE			
Departmental Fees			
Black & With Copy/Prints	Per copy	0.03	
Color Copy/Prints	Per copy	0.14	

Higher Education Centers

Conference Room Fees

Conference room Fees	Per day or fraction thereof	30.00 - 165.00
Each additional hour	Per hour	10.00 - 50.00

General Use

Classroom Fees	Per day or fraction thereof	30.00 - 500.00
Computer lab	Per day	150.00 - 600.00
Each additional hour	Per hour	10.00 - 50.00
Lecture Hall		75.00 - 300.00
Staffing Fee (outside of normal operating hrs.)		25.00
Tech Support Fee		25.00

VB and Tri-Cities Atrium Rentals

Corporate Rate		500.00
Non-Profit Rate		300.00
Optional Fees: Housekeeping	Per hour	60.00
Optional Fees: Technology Support	Per hour	25.00
Optional Fees: Security	Per hour	25.00

Service Charges Theater

Production Technician	Per hour	7.50
Security staff -(average cost)	Per hour	16.00
Stage Hands	Per hour	5.00
Theater Technician (4 hour minimum per day)	Per hour	5.00 Per hour 14

Facilities Management Technicians, average cost (.6 (r)-9.3 (i)-13.1 (t(o)-10.7 3i)-13JETEMC /232.6 (0)TJAAs Manechn (ay

LIBRARY

Equipment

4 hour loan	Per hour	10.00
7 day loan	Per day	15.00

Reserve Materials

First hour		1.00
Each additional hour library is open	Per hour	0.50

Collection Fees ---- Overdue Account Collection Fee **20% of past due amount** 15

COPIES AT TIME OF PUBLICATION

Author - Microfilm or Fiche	15.00
Author - Xerographic Library Bound	32.00
Author - Xerographic Softbound	26.00
School - Microfilm or Fiche	13.00
School - Xerographic Library Bound	30.00
School - Xerographic Softbound	24.00

ODU MODEL UN

High School Model United Nations Conference	
Additional Faculty Sponsor	45.00
Delegate Fee	60.00
Delegation Fee	60.00
Late Registration	50.00
School Reservation w/Faculty Sponsor	65.00

College Security Council Conference

Additional Faculty Sponsor	45.00
Delegate Fee	45.00
School Reservation w/Faculty Sponsor	55.00

Equipment Rental Fee	5.00 - 25.00
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TRANSCRIPT CHARGE

16

Transcript Charge	
Normal Delivery	Per copy 10.00
Expedited Delivery	Per copy 30.00

BLACK MALE SUMMIT REGISTRATION FEE

ODU STJETEMC/P #M.1 (O)/MCID (I)22.6 (i)-13.1 (v)-28tit ChargeO vansTJETEMC/P #M.1 (O)/MCI4r

UNIT

2024 - 2025

Foot Note

COMMUNITY EDUCATION FEES AND CHARGES

40

	UNIT	2024 - 2025	Foot Note
ACADEMIC YEAR ROOM RATES			
Dominion Double	Per academic year	8,526.00	
Dominion Single	Per academic year	9,723.00	
Dominion Single Deluxe	Per academic year	10,395.00	
England House - Double	Per academic year	8,526.00	
France House - Double	Per academic year	8,526.00	
Gresham East - Double	Per academic year	7,682.00	
Gresham Main - Double	Per academic year	7,682.00	
Gresham Single	Per academic year	8,753.00	
Ireland House - Deluxe Single	Per academic year	10,395.00	
Ireland House - Double	Per academic year	8,526.00	
Ireland House - Single	Per academic year	9,723.00	
Nusbaum 1 Bedroom - Single	Per academic year	10,176.00	
Nusbaum 2 Bedroom - Deluxe Single	Per academic year	9,445.00	
Nusbaum 2 Bedroom - Single	Per academic year	9,997.00	
Owens House Double	Per academic year	8,526.00	
Owens House Single	Per academic year	9,723.00	
Powhatan I - Double	Per academic year	8,027.00	
Powhatan II - Double	Per academic year	8,027.00	
Rogers East - Double	Per academic year	7,682.00	
Rogers Main - Double	Per academic year	7,682.00	
Rogers Single	Per academic year	8,753.00	
Scotland House - Double	Per academic year	8,526.00	
Virginia House - Deluxe Single	Per academic year	10,395.00	
Virginia House - Double	Per academic year	8,526.00	
Virginia House - Single	Per academic year	9,723.00	
Whitehurst A/B - Double	Per academic year	7,682.00	
Whitehurst A/B - Single	Per academic year	8,753.00	
Foundation House Double		1,379.00	
Resident Assistant		1,035.00	
Visiting Faculty & Staff Apartments	Per month	1,087.00	
University Village Apartments			
1 Bedroom	Per academic year	14,918.00	
	Per semester	7,459.00	
	Summer for Bldg. (1-8) who have an O/P :		

CARD CENTER

University ID Card Fee		20
ID Card Without Privileges	5.00	
New Employees Only	10.00	
Online Transaction Processing Fee	1.00	
Replacement Cards	10.00	

DEBIT CARD CENTER

Misuse of meal ticket	10.00
Debit Card Deposits (Minimum that must be deposited)	20.00

HOUSING & RESIDENCE LIFE

Application Fee	250.00	17
Rent Forfeiture (if leaving university)	Prorated	
Lost Key replacement/Lock Change	75.00	
Misuse of meal tickets	10.00	
Improper room change or check in/out	50 - 125	
Handicapped (single rooms)	See Note	19
Landline Activation Fee	50.00	
Landline telephone monthly fee	25.00	
Fire Safety Violation	75.00	
Propping a Residence Hall Door 1st Time	100.00	
Propping a Residence Hall Door 2nd Time	150.00	
Possession of candles or incense	75.00	
Burning candles or smoking in residence halls	100.00	
Tampering with a window or security screen	100.00	
Deliberately setting off fire alarm	500.00	
Fire Alarm Evacuation 1st time failure to evacuate during alarm	75.00	
Fire Alarm Evacuation 2nd time failure to evacuate during alarm	125.00	
Negligent Alarm	50.00	
Tampering with Fire Safety Equipment	250.00	
Contract Cancellation Fee	200.00	18

MEAL PLANS

All Access Plan + \$300 Flex	Per semester	3,104.00
All Access Plan + \$400 Flex	Per semester	3,212.00
All Access Plan + \$500 Flex	Per semester	3,319.00
Block 50 + \$350 Flex	Per semester	1,115.00
Block 80 + \$450 Flex	Per semester	1,658.00
Commuter 10, Non-Resident	Per semester	482.00
Weekly 1 BDC BT/TT1 1 T7y 1 BD, Nle IID 503 BDC 2EMC /P.6 (m)-9.3 (e)-0.6 (s)-3 (t)-10.7CTEMC /P3 (t)-10.7CTEMC /P3 (t)-10.7CTEMC /P3 (t)-10.7CTEM		

PARKING FEES

Faculty and Staff			21, 22
Group I	Per year	264.00	
Group II	Per year	348.00	
Group III	Per year	492.00	
Group IV	Per year	612.00	
Reserved Carpool 7am-2pm, Mon-Fri	Per year	348.00	
Reserved Golf Cart Space 24/7, Annual	Per year	540.00	
Reserved space 24/7	Per year	1,224.00	
Reserved space 7am-10pm, Mon-Fri	Per year	1,044.00	

Part-Time Fees

Adjunct Faculty	Per semester	48.00	21
Adjunct Faculty	Per year	144.00	
Hourly Staff	Per year	264.00	
ROTC Based Staff		408.00	

Student Parkin AtTCsedrf

Event Parking		
Event Transportation Shuttle (20 passenger)	Per hour	65.00
Event Transportation Van (11 passenger)	Per hour	45.00
Special Event Attendant Fee	Per hour	25.00
Special Event Attendant with Golf Cart	Per hour	30.00
Summer Conference Attendee Daily Parking	Per day	10.00
VIP Lot Rental (includes an attendant)	Per hour	
Bicycle Impound Fee		25.00
Bus Pass		
Faculty /Staff / 3rd Party Annual	Per year	130.00
Student Annual	Per year	50.00
Online citation payment processing Fee	Per citation	3.50
Online metered parking payment processing fee	Per transaction	1.00
Citation Late Fee		
60 days		10.00
120 days		17.00
Credit Card Processing Fees		
Online/In-office	Per Permit/citation	1.00
PARKING FINES		
Blocking another vehicle		73.00
Boot Removal Fee		40.00
In a reserved space		100.00
In a space reserved for the disabled		250.00
In an Unauthorized Area		35.00
Outside of parking stall		15.00
Overtime in loading zone, timed space or at meter		20.00
Parking in a fire lane		100.00
Parking without a valid permit		50.00
Shared Permit Violation		40.00

STUDENT CONDUCT & ACADEMIC INTEGRITY

Computer Misuse/Illegal Downloading

IV Admin Kit	8.00
IV Cather 22x1 protective	5.00
Kenalog (40mg per 1 liter)	30.00
Lact Ringer 1000 ml bag/Saline	40.00
Nebulizer T-draft II w/ mouthpiece	10.00
Nexplanon Insert	30.00
Nexplanon Remove	30.00
Nexplanon Remove & Reinsert	90.00
Peak Flow Meters	20.00
Simple Sutures	30.00
Complex Sutures	90.00
Moderate Sutures	60.00
Sodium Chloride .9%, 1000ml	40.00
Suture Removal - Complex	90.00
Suture Removal - Moderate	60.00
Suture Removal - Simple	30.00
Wet Prep	15.00

Counseling Services	
ADHD Testing Service	150.00

UNIVERSITY CONFERENCE SERVICES

OVERNIGHT ACCOMODATIONS

External Group - Double Occupancy	Per bed night	47.00
External Group - Single Occupancy	Per bed night	57.00
Internal Group - Longterm Stay	Per bed night	42.00
Internal Group - Double Occupancy	Per bed night	37.00
Internal Group - Single Occupancy	Per bed night	47.00

MEALS

Breakfast	9.10
Lunch	12.20
Dinner	12.20
Daily Rate	25.25
Football Camp Breakfast	10.30
Football Camp Lunch	13.45
Football Camp Dinner	13.45

RESIDENCE HALL

Residence Hall Community Room Rental Fees	100.00 - 200.00
Per 3-hour Session	15.00 - 25.00
No Show Fee	20.00 - 200.00

Linen Services	One-time	30.00
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Micro Fridge Rental	One-time	85.00
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Administrative Services Fee - Assessed to all non-university related groups that do not utilize University Housing Services in conjunction with the conference/event.	0.10
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Camps

Express Camp	Per week	25.00 - 740.00
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Leagues, Clinics, and Groups

Sessions are offered throughout the year. Pricing will vary based on the focus, duration, and frequency of events.

Non-Member Contracted Leagues & Tournaments (Indoors)	Per court, Per hour	15.00 - 25.00
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Facility Rentals

Conference Room (Full day and half day rentals)	Per day	25.00 - 150.00
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Housekeeping Fee	Per hour Per person	30.00 - 50.00
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Mezzanine Rental	Per hour	50.00 - 100.00
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Pickleball Fees

Pickleball Membership Individual		300.00 - 315.00
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Pickleball Membership Family-4		700.00 - 735.00
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Pickleball Membership Families (Additional Members)		100.00
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Pickleball Membership Couples		550.00 - 575.00
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Pickleball Court Rental: 2-4 hrs.	Per person	115.00 - 230.00
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National Print Ad Rates

Business Card

2.1" x 1.75"

Per issue	45.00
Per issue: 2-3 issues (20%)	36.00
Per issue: 4-6 issues (25% off)	33.75
Per issue: 7-10 issues (30% off)	31.50
Per issue: 10+ issues (35% off)	29.25

1/8 Page

4.2" x 3.5"

Per issue	95.00
Per issue: 2-3 issues (20%)	76.00
Per issue: 4-6 issues (25% off)	71.25
Per issue: 7-10 issues (30% off)	66.50
Per issue: 10+ issues (35% off)	61.75

1/2 Page

10" x 7"

Per issue	340.00
Per issue: 2-3 issues (20%)	272.00
Per issue: 4-6 issues (25% off)	255.00
Per issue: 7-10 issues (30% off)	238.00
Per issue: 10+ issues (35% off)	221.00

Full Page

10.5" x 14"

Per issue	575.00
Per issue: 2-3 issues (20%)	460.00
Per issue: 4-6 issues (25% off)	431.25
Per issue: 7-10 issues (30% off)	402.50
Per issue: 10+ issues (35% off)	373.75

Full Back Page

10.5" x 14"

Per issue	625.00
Per issue: 2-3 issues (20%)	500.00
Per issue: 4-6 issues (25% off)	468.75
Per issue: 7-10 issues (30% off)	437.50
Per issue: 10+ issues (35% off)	406.25

Inside Page Banner

TBD

Per issue	160.00
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Front Page Banner

6" x 1.5X

Per issue	187.50
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Sponsorship

Sponsorship Package includes a front page banner, inside page banner and 1/2 page ad

Per issue	420.00
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Local and Campus Online Ad Rates

Small Tile Homepage
Pixels: 150 x 150

Per month **156.00**
Per week **39.00**

Small Banner Homepage
Pixels: 300 x 150

Per month **208.00**
Per week

MISCELLANEOUS (4ST34)

Button Parts

Per button

0.25

Helium

Per ballon

0.25

Poster, 14" X 20"

Per poster

5.00

SRC POOL

1/2 hour rate	Per 1/2 hour	80.00
hourly rate	Per hour	160.00
Lane Per hour	Per hour	20.00
Lifeguard (per hour)	Per hour	15.00
Aquatic & Safety Programming Fee		30.00 - 350.00

Forfeit fee	Per game	7.00 - 50.00
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Day Camp

31

ODU Students & Faculty/Staff/Alumni with a Recreation Center Membership	Per child	30.00 - 60.00
ODU Faculty/Staff/Alumni	Per child	35.00 - 42.00
Community	Per child	40.00 - 70.00

ITEMC / P / MCID 78 BDC BT / 3 0 3 6

Summer Camp Fees

Normal Day

Facility Rental Fees

SRC Indoor yedoas3 (i)-13.2 (l)u0.6 (dom37)4(l) 4.7 (lou0.6 (r)-37)4.6-10.7 (a)ees-0.6 (t)-10.7 (a)-0.6 (l)22.6 (F)0.8 9ees

Informal Equipment Fees
LATE/DAY
Lost/damaged Equipment

1.00
Prevailing Replacement Cost

RECREATIONAL SPORTS FEES

Ropes Course

Corporate Groups:

28, 29

Low Ropes Program Half Day(Up to 4 Hours) (plus facilitator fees) Per person **30.00**
Low Ropes Program Full Day(4-8 Hours) (plus facilitator fees) Per person **50.00**
Cancellation Fee

Non-Profit Groups

28, 29

Low Ropes Program Half Day(Up to 4 Hours) (plus facilitator fees) Per person **18.00**
Low Ropes Program Full Day(4-8 Hours) (plus facilitator fees) Per person **30.00**
Cancellation Fee

University Affiliated

28

WEBB CENTER		
Student Fees		14.03
WEBB STUDENT CENTER RENTALS		
Cafeteria Section		
Per 3-hour session per each hour or partial hour thereafter		25.00
Meeting Rooms		
Per each hour or partial hour thereafter	Per hour	150.00
Per 3-hour Session	Per 3 hour block	15.00 - 25.00
North or South Mall		
Per each hour or partial hour thereafter	Per hour	25.00
Per 3-hour Session	Per 3 hour block	200.00
Locker Rental	Per semester	16.00
Rental Fees for Un-sponsored Use of Rooms		25.00 - 100.00
Supplies Fee		25.00 - 200.00
WODU PRICING GUIDE		
UNDERWRITING WODU		
Underwriting	Per week	30.00
Underwriting	Per month	100.00
Underwriting	Per semester	250.00
Video	Per week	50.00
Video	Per semester	500.00
WODU RADIO		
Audio Production Fee	Per use	50.00
Audio Recording Fee	Per hour	10.00
Video Production Fee	Per use	50.00
Video Recording Fee	Per hour	20.00
DJ / MUSIC SERVICES	Per hour	5.00
	Per use	20.00
SOCIAL MEDIA DISPLAY	Per week	10.00
	Per month	35.00
	Per semester	150.00
WEB PAGE DISPLAY WODU	Per week	20.00
	Per month	70.00
	Per semester	200.00
CAREER AND INTERNSHIP FAIR		
Non-Profit entities	In person	275.00
Non-Profit entities	Virtual	370.00
For-Profit entities	In person	550.00
For-Profit entities	Virtual	195.00
For-profit entities	In person + Virtual	645.00
Government	In person	412.00
Government	In person + Virtual	507.00
Add-on 1	Additional Booth	50.00
Add-on 2	Additional Representative	25.00
Career Development Services Program		
Fee for limited program participation spaces for high expense programs that may include travel, food, and related expenses.		10.00 - 50.00
Career Development Services Trek		
Variable fee based on extended travel costs, meals, and lodging (similar to study abroad)		variable

	UNIT	2024 - 2025	Foot Note
FINANCE OFFICE FEES			
International Wire Fee		50.00	
Manual Check Processing Fee		50.00	
FREEDOM OF INFORMATION ACT REQUESTS			
Computer disk	Per disk	0.21	39
Paper copies	Per copy		

FOOTNOTES

- 1 University Policy 6400 Tuition Assistance establishes the requirements for participation in the Old Dominion University tuition assistance program for eligible Old Dominion University employees, their spouses, and legal dependents
- 2 Military Tuition Rate for eligible undergraduate active duty military personnel enrolled in degree or non-degree seeking, for-credit courses offered on campus or online.
- 3 Graduate students who are supported through graduate assistantships and appointed as Graduate Assistants are required to be enrolled during the semester of their appointment, but their registration requirements may differ based on their funding sources, duties, and/or residency status in accordance with University policy and procedure: <https://ww1.odu.edu/facultystaff/graduate-assistantships>.
- 4 Collections are managed in accordance with the requirements of the Commonwealth Accounting Policies and Procedures (CAPP) Manual.
- 5 Waived for ODU alumni, ODU full-time faculty and staff, ODU full-time employee dependents, matriculated students from undergraduate to graduate, freshmen ATP fee waivers and certain transfer applicants with financial need certifications.
- 6 Applicable to students accepted in limited access health related programs (i.e., Physical Therapy). Fee is forfeited if student does not attend the program. This fee will be applied to the student's tuition balance.
- 7 Additional information for Student Health Insurance can be found at: <https://www.odu.edu/graduateschool/graduate-student-health-insurance>
- 8 Students participating in the experiential learning portfolio option will be charged a one-time workshop fee and a portfolio assessment fee equal to 50% of the current approved in-state, on-campus rate for undergraduate and graduate courses. Students participating in the experiential learning departmental examination or knowledge-based examination option will be charged an assessment fee equal to 30% of the current approved in-state, on-campus rate for undergraduate and graduate courses. Students requesting evaluation of training not already evaluated by Old Dominion University, will be charged 20% of the current in-state, on-campus rate. Organizations will be charged 80% of the current in-state, on-campus rate.
- 9 Noncredit class fees and costume rental fees are waived for volunteers and paid professionals in the ODU Ballet Program. This footnote also applies to item numbers 2, 3 and 13.
- 10 Services to profit-making organization, add 25% administrative fee. For additional information regarding these services, please consult with Academic Technology Services (757) 683-3171 or 683-5486.
- 11 Discounts may be given to ODU students with a valid campus ID, senior citizens, active duty military with valid military ID and adults and/or children with proof of financial need (ODUCARES).
- 12

39 See www.odu.edu/home/foia_memo.doc For "The Rights of Requesters and the Responsibilities of Old Dominion University Under the Virginia Freedom of Information Act"

40 These fees and charges are applicable to offering in Community Education units only (fund code 011003)

41 The fees and charges included in this section are applicable to offerings in Public Service units only (1AL10, 1D30). Rates are differentiated (where noted) for internal/external consumers.

42 The Physical Therapy Clinic allows reduced fees for uninsured and/or patients experiencing financial hardship. Standard self-pay is \$70 per visit.

43 Higher Education Centers – Rental rates vary within the following ranges for private industry, non-profit, and ODU-sponsored activities. Extended-use and half-day discounts are available. Also, in some cases, fee waivers are granted for certain use by partner cities, counties, and colleges. A day is defined as an 8-hour period during normal operating hours; a "half-day" is defined as a 4-hour period during normal operating hours.