

Proviso 117.74 - Fines and Fees Report

The College of Charleston derives its authority to assess various fees and fines in accordance with the South Carolina Code of Laws, Title 59, Chapters 101, 112 and 117 as well as provisos 117.1, 117.7, 117.8, and 117.11 of the FY 2018-19 Appropriations Act. Title 34, Chapter 11 of the South Carolina Code of Laws authorizes a fine for returned checks

Source of Funds	Amount Received in FY 2019-20	Purpose for Funds	Amount Transferred to General Fund	Amount Transferred to Another Entity
Education and General Fees	\$ 165,579,644	Support primary mission of the College; teaching, research, public service and student, administrative and facilities support functions	0	0
Health Service Fee	1,574,217	Provide on-campus student health service center staffed by physicians and nurses	0	0
Athletic Fee	12,904,415	Support Athletic programs and facilities	0	0
Student Activity Fee	1,651,913	Support student government, clubs and organizations, sports clubs and intramural activities	0	0
Debt Service and Capital Improvement Fees	17,577,004	Funds pledged for Education and General debt and permanent improvements	0	0
Application Fees	411,108	Supports recruitment costs of undergraduate and graduate students	0	0
Orientation Fees	427,550	Supports expenses of orientation activities and events	0	0
Convocation Fees	31,035	Supports expenses of assigned reading material, activities and events	0	0
Graduation Fee	62,557	Supports expense of degree audit program	0	0
Transcript Fees	88,689	Supports expense of producing and delivering transcripts	0	0
Lab/Course Fees/Program Fees	4,675,683	Supports expenses of specialized equipment, materials and services used in teaching and research activities	0	0
Early Childhood Development Center	209,703	Supports the demonstration program and laboratory school for young children as part of the School of Education, Health and Human Performance	0	0
Duplicate ID	26,835	Supports cost of reissuing ID/Debit cards	0	0
Payment Plan Fee	196,640	Supports expenses related to collection efforts	0	0
Returned Check Fees	13,860	Supports expenses related to collection efforts	0	0
Counseling and Substance Abuse Fees and Sanctions	6,650	Supports expenses related to cancelled sessions and drug and alcohol education	0	0
Late Payment Fees	61,907	Supports expenses related to collection efforts	0	0
Parking Fines	50,251	Supports expenses related to policing parking lots	0	0
Library Fines	9,870	Supports expense of replacing library materials	0	0