

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 2022-2023	Purpose for Funds	Amount Transferred to General Fund	Amount Transferred to Another Entity
Education and General Fees	\$ 201,483,074	Support primary mission of the College; teaching, research, public service and student, administrative and facilities support functions	0	0
Health Service Fee	\$ 1,766,296	Provide on-campus student health service center staffed by physicians and nurses	0	0
Athletic Fee	\$ 13,515,997	Support Athletic programs and facilities	0	0
Student Activity Fee	\$ 1,730,286	Support student government, clubs and organizations, sports clubs and intramural activities	0	0
Debt Service and Capital Improvement Fees	\$ 18,442,137	Funds pledged for Education and General debt and permanent improvements	0	0
Application Fees	\$ 746,282	Supports recruitment costs of undergraduate and graduate students	0	0
Orientation Fees	\$ 573,301	Supports expenses of orientation activities and events	0	0
Convocation Fees	\$ 33,390	Supports expenses of assigned reading material, activities and events	0	0
Graduation Fee	\$ 58,972	Supports expense of degree audit program	0	0
Transcript Fees	\$ 75,259	Supports expense of producing and delivering transcripts	0	0
Lab/Course Fees/Program Fees	\$ 5,044,836	Supports expenses of specialized equipment, materials and services used in teaching and research activities	0	0
Early Childhood Development Center	\$ 302,146	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	\$ 32,645	Supports cost of reissuing ID/Debit cards	0	0
Payment Plan Fee	\$ 200,400	Supports expenses related to collection efforts	0	0
Returned Check Fees	\$ 17,820	Supports expenses related to collection efforts	0	0
Counseling and Substance Abuse Fees and Sanctions	\$ 6,625	Supports expenses related to cancelled sessions and drug and alcohol education	0	0
Late Payment Fees	\$ 70,644	Supports expenses related to collection efforts	0	0
Parking Fines	\$ 56,084	Supports expenses related to policing parking lots	0	0
Library Fines	\$ 6,690	Supports expense of replacing library materials	0	0