

Breakdown of Total Mandatory Fees Collected - 2024/25

FR15/FR16 - ACTIVITY FEE (UG/GR)			\$8,162,340.00
4082915000	Student Co-op		
294070	IN-Activity Fee Co-op	\$8,162,340.00	

FR08/FR10/FR11/FR12 - INSTRUCTIONAL FEE (UG/GR MS/GR DR/OFF CAMPUS)			\$8,506,054.68
4002121401	General Revenues		
408111	Education Service/Academic Support Fee - Fall	\$1,515,898.09	
408112	Education Service/Academic Support Fee - Spring	\$1,396,211.38	
408113	Education Service/Academic Support Fee - Sum	-\$209.02	
408114	Education Service/Academic Support Fee - Other	\$62,144.36	
408115	Education Service/Academic Support Fee - Sum Pre 6/30	\$354,090.92	
408116	Education Service/Academic Support Fee - Sum Post 6/30	\$96,433.74	
408211	Off Campus Instructional Fee - Fall	\$457,643.53	
408212	Off Campus Instructional Fee - Spring	\$474,105.31	
408214	Off Campus Instructional Fee - Other	\$101,238.47	
408215	Off Campus Instructional Fee - Summer Pre 6/30	\$121,906.70	
408216	Off Campus Instructional Fee - Summer Post 6/30	\$97,432.63	
409311	Facilities Fees - Fall	\$1,857,598.31	
409312	Facilities Fees - Spring	\$1,664,039.15	
409313	Facilities Fees - Sum	-\$236.75	
409314	Facilities Fees - Other	\$17,173.71	
409315	Facilities Fees - Summer Pre 6/30	\$247,917.57	
409316	Facilities Fees - Summer Post 6/30	\$42,666.58	

FR23/FR24 - STUDENT SERVICES FEE (UG/GR)			\$3,545,090.25
4002121406	Student Services Fee		
408411	Other Academic Fees - Fall	\$1,685,545.05	
409111	Health Service Fee - Fall	\$0.00	
408412	Other Academic Fees - Spring	\$1,540,987.80	
408413	Other Academic Fees - Summer	\$248,348.40	
408414	Other Academic Fees - Other	\$70,209.00	

FR01/FR02 - TECHNOLOGY FEE (UG/GR)			\$4,178,275.80
4002121401	General Revenues		
407111	BOG Technology Fee - Fall	\$1,938,449.30	
407112	BOG Technology Fee - Spring	\$1,764,004.50	
407113	BOG Technology Fee - Summer	\$397,092.00	
407114	BOG Technology Fee - Other	\$78,730.00	

FR18/FR19 - WELLNESS FEE (UG/GR)			\$2,914,985.00
4002121401	General Revenues		
409111	Health Service Fee - Fall	\$1,542,597.00	
409112	Health Service Fee - Spring	\$1,372,388.00	
409113	Health Service Fee - Summer	\$0.00	
409114	Health Service Fee - Other	\$0.00	

FR29 - REGISTRATION FEE			\$654,714.00
4013215340	Commencement		
409211	Registration Fee - Fall	\$59,444.70	
409213	Registration Fee - Summer	\$19,630.80	
409212	Registration Fee - Spring	\$54,924.19	
409214	Registration Fee - Other	\$9,219.00	

FR29 - REGISTRATION FEE (continued)			
4002121401	General Revenues		
409211	Registration Fee - Fall	\$212,302.50	
409213	Registration Fee - Summer	\$70,110.00	
409212	Registration Fee - Spring	\$196,157.81	
409214	Registration Fee - Other	\$32,925.00	

FR26 - TRANSPORTATION FEE			\$255,819.00
4016290005	Parking Fund		
409410	Shuttle Bus Fees	\$255,819.00	

FR32 - ICARD FEE			\$123,955.50
4013214503	Icard Services (FR32)		
410600	Other Misc Student Fees	\$123,955.50	

Total Mandatory Fees Collected - 2024/25	\$20,178,894.23
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Activity	100% of the Activity Fee provides funding to a variety of campus-wide IUP departments, programs, functions, and services. Please visit the 'explanation of fees' section for a more detailed list of services the activity fee helps with.
Instructional	This fee is used for instructional equipment, course materials, and classroom supplies. The fee also supports the maintenance and operations of academic buildings and grounds.
Undergraduate Instructional Fee	35% of this fee is for education service/academic support and 65% is for facilities fees.
Graduate Instructional Fee - Masters	18.8% of this fee is for education service/academic support and 47.9% is for facilities fees.
ESF - Masters	33.3% of this fee is for education service/academic support
Graduate Instructional Fee - Doctoral	14.1% of this fee is for education service/academic support and 50% is for facilities fees
ESF - Doctoral	35.9% of this fee is for education service/academic support.
Off Campus Instructional Fee	29.76% of this fee is for education service/academic support and 70.24% is for general instructional fees.
Student Service	100% of the student service fee is used to support programming, resources, and services to enhance the IUP student experience for both undergraduate and graduate students.
Technology	100% of the technology fee is used for academic and instructional technology as a direct benefit for students to help them achieve the learning objectives of their academic programs. This fee covers items such as student computer laboratories, specialized software, hardware, databases, and licensing fees.
Registration	21.875% of the revenue generated goes towards commencement expenses and 78.125% goes towards other related registration expenses.
Transportation	100% of the transportation fee supports transportation and parking systems.
Wellness	100% of this fee funds the wellness center programs and activities.
Icard	100% of the this fee is used for the setup of all new I-Card accounts, maintenance of existing I-Card accounts, and management of the CBORD Management System (Crimson Cash). Other conveniences include access to IUP events such as sporting events and discount concert tickets, linking your I-Card to your PNC bank account, access to the Campus Rec and Fitness Center, and more!