

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 2024 - 2025	Purpose for Funds	Amount Transferred to General Fund	Amount Transferred to Another Entity
Education and General Fees	\$ 235,537,750	Support primary mission of the College; teaching, research, public service and student, administrative and facilities support functions	0	0
Health Service Fee	\$ 1,920,414	Provide on-campus student health service center staffed by physicians and nurses	0	0
Athletic Fee	\$ 14,724,928	Support Athletic programs and facilities	0	0
Student Activity Fee	\$ 1,885,018	Support student government, clubs and organizations, sports clubs and intramural activities	0	0
Debt Service and Capital Improvement Fees	\$ 20,092,091	Funds pledged for Education and General debt and permanent improvements	0	0
Application Fees	\$ 743,124	Supports recruitment costs of undergraduate and graduate students	0	0
Orientation Fees	\$ 470,375	Supports expenses of orientation activities and events	0	0
Convocation Fees	\$ 34,785	Supports expenses of assigned reading material, activities and events	0	0
Graduation Fee	\$ 65,393	Supports expense of degree audit program	0	0
Transcript Fees	\$ 103,668	Supports expense of producing and delivering transcripts	0	0
Lab/Course Fees/Program Fees	\$ 5,325,188	Supports expenses of specialized equipment, materials and services used in teaching and research activities	0	0
Early Childhood Development Center	\$ 337,260	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	\$ 47,495	Supports cost of reissuing ID/Debit cards	0	0
Payment Plan Fee	\$ 205,160	Supports expenses related to collection efforts	0	0
Returned Check Fees	\$ 19,380	Supports expenses related to collection efforts	0	0
Counseling and Substance Abuse Fees and Sanctions	\$ 9,500	Supports expenses related to cancelled sessions and drug and alcohol education	0	0
Late Payment Fees	\$ 96,616	Supports expenses related to collection efforts	0	0
Parking Fines	\$ 114,948	Supports expenses related to policing parking lots	0	0
Library Fines	\$ 10,963	Supports expense of replacing library materials	0	0