



Credit card, debit card, and bank account (electronic check) payments are accepted online via Transact. There is no service fee for bank account (electronic check) transactions; a 2.65% service fee applies for credit card and debit card transactions. <https://commerce.cashnet.com/csulapay>

FALL 2025 FEE ANALYSIS FORM

Please note that all tuition and fees are subject to change without notice. Tuition payment begins 4/14/25.

NAME: _____

CIN: _____

TUITION AND FEES

Undergraduate

- ☐ 0-6.0 Units \$2,408.20
- ☐ 6.1 Units or More \$3,764.20

Graduate/Post-Baccalaureate

- ☐ 0-6.0 Units \$2,879.20 _____
- ☐ 6.1 Units or More \$4,571.20 _____

Credential Program

- ☐ 0-6.0 Units \$2,711.20
- ☐ 6.1 Units or More \$4,283.20

Doctorate Programs

- ☐ Doctor of Audiology \$8,819.20 _____
- ☐ Doctor of Education \$7,187.20 _____
- ☐ Doctor of Nursing Practice \$9,119.20 _____

Professional Program Fee (per unit, in addition to basic tuition and fees)

- ☐ () Units X \$303.00 per unit _____

Non-resident Tuition Fee (per unit, in addition to basic tuition and fees)

- ☐ () Units X \$444.00 per unit _____

Student Involvement and Representation Fee (SIRF)

\$2.00 _____

This is a voluntary fee and will automatically post to your student account. You can choose to opt out on your GET student portal. Navigation: Self Service>Campus Finances>Account Inquiry>Activity. Please opt out before September 16, 2025. The fee amount is \$2.00 per fall and spring terms, and is used to support the student leadership; involvement; governance; and advocacy programs managed by the California State Student Association (CSSA). For more information, please visit the CSSA website at <http://www.csustudents.org/our-priorities/sirf/>.

OTHER FEES:

- ☐ **Comprehensive Exam** \$10.00 _____
Comprehensive exam payment not required if taking other classes in the same term.
- ☐ **Cal State LA One Card** \$5.00 _____
Non-refundable. One Card will be issued only during the semester in which student paid.

TOTAL FEE PAYMENT \$ _____

Partial or non-payment of tuition and fees by the billing deadline date may result in a hold being placed on the student's account, possible disenrollment from the current term, and forfeiture of tuition and fees payments already made. Students may also become ineligible to participate in a payment plan for two consecutive terms.

Students who drop all courses on or after the first day of the term and up to the 60% point, or as specified on the Proration Schedule for each session, will be charged a prorated fee based on the date of the drop. Please refer to the Refund Procedure and Proration Schedule available on the One-Stop Financial Services website: <https://www.calstatela.edu/finance-onestop>.

Cash and check payments can be made in person at One-Stop Financial Services, Student Services Building, Room 2380. Check payments must be made payable to Cal State LA. Please write your CIN on your check payment.

Mail payments to:

Cal State LA
One-Stop Financial Services
Student Services Building, Room 2380
5151 State University Dr.
Los Angeles, CA 90032-8524

Please note: The CSU makes every effort to keep student costs to a minimum. Fees listed in published schedules or student accounts may need to be increased when public funding is inadequate. Therefore, CSU must reserve the right, even after fees are initially charged or initial fee payments are made, to increase or modify any listed fees. All listed fees, other than mandatory systemwide fees, are subject to change without notice, until the date when instruction for a particular semester or quarter has begun. All CSU listed fees should be regarded as **estimates** that are subject to change upon approval by the Board of Trustees, the Chancellor, or the Presidents, as appropriate. Changes in mandatory systemwide fees will be made in accordance with the requirements of the Working Families Student Fee Transparency and Accountability Act (Sections 66028 - 66028.6 of the Education Code).