

STUDENT ACTIVITY FEE BREAKDOWN

All students enrolled in the College are charged a Student Activity Fee (fee schedule below).

The student activity fee at John Jay College of Criminal Justice supports: extracurricular educational programs, cultural and social activities, recreational and athletic programs, student government, publications and other media such as the yearbook and student newspaper, budgets for registered student organizations, community service programs, transportation, student travel, commencement, orientation, and insurance related to the implementation of these activities, and other student programs and activities. The fee also supports the cost of some staff members and student stipends in support of these activities. If SAA funds are not expended in a given year, the money is placed in a reserve account to support future student related events and activities.

Student Activity Fees	Undergraduate		Graduate	
	Full-Time Fee \$128.75	Part-Time Fee \$104.00	Full-Time Fee \$79.50	Part-Time Fee \$79.50
are earmarked for the support of certain activities and allocated by a particular group as follows				
Earmarked Groups:				
Athletics	\$11.25	\$8.50	\$4.75	\$4.75
Administration	\$14.80	\$13.00	\$11.50	\$11.50
Accessibility Programs	\$1.60	\$1.50	\$1.50	\$1.50
Campus Activity Board	\$2.00	\$2.25	\$1.00	\$1.00
Career	\$0.50	\$0.50	\$0.50	\$0.50
Child Care	\$6.50	\$6.00	\$0.00	\$0.00
Clubs	\$11.00	\$10.00	\$2.50	\$2.50
Commencement	\$9.25	\$8.25	\$7.75	\$7.75
Community Outreach	\$1.75	\$1.00	\$0.75	\$0.75
Counseling Services	\$1.85	\$1.00	\$0.75	\$0.75
CSIL	\$5.50	\$4.50	\$2.00	\$2.00
Graduate Students	\$0.00	\$0.00	\$8.50	\$8.50
Health Services	\$4.75	\$3.75	\$2.00	\$2.00
LGBTQ + Unit	\$1.25	\$0.75	\$1.00	\$1.00
Media Services	\$2.85	\$1.50	\$1.25	\$1.25
Newspaper	\$0.75	\$0.75	\$0.50	\$0.50
Orientation	\$4.50	\$4.45	\$4.25	\$4.50
Quality of Life	\$2.00	\$2.00	\$0.75	\$0.75
Radio	\$1.00	\$0.50	\$0.25	\$0.25
Recreation	\$9.00	\$6.25	\$3.50	\$4.25
Single Stop (CARE)	\$4.25	\$2.50	\$1.00	\$1.00
Student Government	\$12.00	\$10.00	\$10.00	\$10.00
Student Services	\$3.00	\$1.25	\$2.00	\$1.00
Student Travel	\$5.50	\$4.00	\$4.50	\$4.50
Theatrical Activities	\$0.50	\$0.50	\$0.25	\$0.25
Unearmarked	\$1.00	\$1.00	\$1.00	\$1.00
United Nations	\$0.75	\$1.00	\$0.50	\$0.50
Urban Male Initiative	\$2.25	\$1.75	\$0.00	\$0.00
Veterans Services	\$1.90	\$1.50	\$1.25	\$1.25
Women's Center	\$1.25	\$0.80	\$0.75	\$0.75
Yearbook (Commencement Related Activities)	\$4.25	\$3.25	\$3.25	\$3.25

* Note the University Student Senate Fee is \$1.45 for full-time/part-time undergraduate and graduate students.

EARMARK DESCRIPTIONS

Athletics - Pays for the Intercollegiate Athletics programs at the College for men and women.

Administration - Pays for Student Accident Insurance, the Association's Accounting, Annual Audit and Legal Fees, salaries for the employees of the Accounting Office of the Association, Workers Compensation, Disability insurance, and other administrative costs.

Accessibility Programs – Pays for assistive technology services to encourage greater student engagement for students with disabilities.

Campus Activity Board - Pays for student programs and events, and to foster student development of scholarship, leadership, civic engagement, cultural diversity, and growth in personal belief systems, through structured co-curricular involvement. The Co-Chair people are solely responsible for the creation and development of the budget.

Careers - This earmark funds John Jay Careers Online, the Peer Educator program, a College Assistant position, career fairs and events to expand student services for the Center for Career & Professional Development.

Child Care - This fee supports the Children's Center, which services student-parents and their children. The fee supports providing additional parenting classes, a printer to support student-parents, and a part-time social worker to support operations.

Clubs- This money is allocated to the student clubs and organizations. Funds are distributed by the Student Council Committee on Clubs.

Commencement - Pays for all Commencement-related activities, including the Commencement Ceremony for graduating students. Funding supports the cost of commencement-related events, graduate apparel and student-related expenses associated with Commencement.

Community Outreach - Pays for Community Outreach and Service learning events and initiatives. Funding also supports the Community Outreach and Service Learning Community Council stipends.

Counseling Services – Pays for the Counseling Services Center Peer Counseling Program, funding supports community outreach and events related to raising awareness about mental illness on campus.

CSIL (Center for Student Involvement & Leadership) - Pays for extra- and co-curricular programs and activities, designed to assist students in their personal and professional development. Funding also supports the expenses related to the Student Leadership Conference.

Graduate Students - Pays for related activities and programming for Graduate students. Student Council will establish all funding guidelines for this earmark.

Health Services – Pays for comprehensive health services for students including but not limited to a Nurse Practitioner.

LGBTQ+ Unit – Pays for one full-time Coordinator position and related LGBTQ student programming. The Coordinator should have extensive experience in programming for student success, and, energy and vision to galvanize the LGBTQ student community and their allies.

Media Services - This earmark will remove the recurring costs from Student Council to pay for the software to update the media wall as well as pay for the salary of the person in charge of the media wall.

Newspaper - Pays for the student newspaper operating costs, stipends for editors, and publications. Considered an essential services earmark.

Orientation - This earmark goes to the Student Transition Programs, in order to fund the many orientation sessions conducted for incoming freshmen, transfer, and international students. Funding may also support the Peer Ambassador program, which conducts orientation sessions, campus tours, and assists in other student service capacities.

Quality of Life - Pays for activities and programs dedicated to the cultural and artistic advancement of all students. Funding may support but not limited to activities such as: Concerts, Broadway shows, Museum trips, events related to Black History Month, Hispanic Heritage Month, Women's History Month, and events related to raising awareness for health-related causes.

Radio - Pays for the radio station activities, operating costs, and Music Licensing Fee (airwave rights). Considered an essential services earmark.

Recreation – Pays for the supervision, equipment, and supplies for recreational areas, such as the pool, weight room, tennis court, gym, etc.

Single Stop (CARE) - Pays for student access to community resources, including, but not limited to: public benefit screening (community aid and services), legal aid, tax filing assistance, and financial counseling. Funding supports student's complex needs in conjunction and addition to the other services within the College.

Student Government - Pays for Student Council office operating expenses, events, trips and related expenses for various Student Government initiatives. Funding also support an Executive Specialist, Executive Marketer and monthly stipends of Executive Officers.

Student Services - Provides funding for student ran programs.

Student Travel - This earmark allocates funds to the Student Travel Committee, which funds travel expenses of educational and professional activities and programs for undergraduate and graduate students. Supported costs include professional conferences, Study Abroad programs, travel expenses, and the salary of the Student Travel Assistant.

Theatrical Activities - Pays for activities in support of theatrical production by the student organization: Theatrical Players. Considered an essential services earmark.

Unearmarked - Funds used at the discretion of the Student Activities Association Board of Directors.

United Nations – Pays for the annual nationwide Model United Nations conference, which affords the involved students an invaluable experience in foreign relations.

Urban Male Initiative - Funds Urban Male Initiative activities. The Director is solely responsible for the development and creation of the budget. All funds are designated for student use only.

Veterans Services - Funds services provided to veteran students, which are allocated by the Director of Veterans Affairs. Earmark supports student family programming, community outreach, off-campus trips, job preparation and training, and wellness initiatives.

Women's Center - Pays for programs and activities provided by the Women's Center. The Director is solely responsible for the development and creation of the budget. All funds are designated for student use only.

Yearbook (Commencement Related Activities) - Pays for the yearbook, senior cruise, and supports programs and activities vital to campus life.