TUITION, FEES AND EXPENSES

Student Accounting Department
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accounting.vcu.edu (http://accounting.vcu.edu/)

Danielle L. Mitchell
Director

The Student Accounting Department is located at 1015 Floyd Avenue. The department is responsible for the assessment, billing and collection of tuition, housing and dining charges and other university fees. The department also processes scholarships from outside VCU, bills third parties for student charges and issues refunds to eligible students.

For more information regarding policies and procedures, refer to the Student Accounting website (http://accounting.vcu.edu/).

Fees and expenses

Students must pay all applicable tuition, fees, room and meal plans when due, as described in this section. Students are notified at their official VCU email address when their bills are available on the billing and payment site. No paper bills are sent to enrolled students. Tuition and fees for preregistered students, along with charges for housing and dining plans where applicable, are due by the official start of each semester. After the registration period all other students are sent a notification at their official VCU email address when their electronic bill has been issued and should pay by the payment due date indicated on the electronic invoice. Students who fail to pay these charges on time may be subject to having their current and/or future card payments. A student who pays a past-due balance with a dishonored payment item may be subject to the university's claim for unpaid balances of tuition and fees. A charge of $50 will be levied for all dishonored payment items. Returned payment items include returned checks and dishonored credit or debit card payments. A student who pays a past-due balance with a dishonored payment item may be subject to having his or her current and/or future registration cancelled.

Dishonored payment items

A charge of $50 will be levied for all dishonored payment items. Returned payment items include returned checks and dishonored credit or debit card payments. A student who pays a past-due balance with a dishonored payment item may be subject to having his or her current and/or future registration cancelled.

Tuition determination and student classification

Tuition is determined by the number of credit hours a student is taking, the student's residency/domiciliary classification, course of study and classification level. For in-state tuition benefits, the student must comply with the Code of Virginia (https://law.lis.virginia.gov/vacode/title23.1/chapter5/) regulations relative to in-state tuition and reduced rate tuition eligibility.

All applicants to VCU who wish to be considered for in-state tuition rates as Virginia residents must submit the application for Virginia in-state tuition rates, which is part of the application for undergraduate admission. The residency determination of the applicant is conveyed at the time of admission.

New and continuing students initially classified as non-Virginians for tuition purposes may request a review of the initial residency/domiciliary determination by completing an application for change of domicile available from the Office of Records and Registration (online). The student must present clear and convincing evidence that they are not residing in the state primarily to attend school. The application deadline
is 30 days prior to the start of the semester, and it is the responsibility of the student to establish or to file an appeal to change their residency classification prior to the start of classes for the semester under consideration. In accordance with the Code of Virginia, applications received after the start of the semester must be considered for the next semester. Submit completed applications with documentation to the university domicile appeals coordinator. Processing may require four to six weeks; therefore, it is strongly recommended that applications be submitted earlier than the stated deadline.

The university’s service to students is limited to assuring that they understand the procedures for appealing and that they have access to information about the relevant sections of the Code of Virginia. VCU provides information about the steps of the process and access to the applicable sections of the statute and the associated guidelines. The university also provides qualified staff to review the appeals and make decisions based on the information students provide. The office cannot provide advice to students as to how to present their case for review; staff members cannot become the student’s advocate since their office must make the decision.

Students approved for a change to in-state status for tuition purposes are notified by mail with copies of their approval letters sent to the Office of Financial Aid and the Student Accounting Department. Students denied this status are also notified by mail. The denial letter informs the student of procedures for appeal of this decision, to include filing an appeal with the University Residency Appeals Committee. Students who submit fraudulent applications, falsify documentation or conceal information will be subject to reclassification, payment of all nonresident fees owed and university discipline.

Please note that a student with in-state status for tuition purposes who exceeds 125 percent of the credit hours needed to complete his program will be assessed a tuition surcharge.

**Tuition and fees charges**

Students accepted into an undergraduate degree program who accept the offer of admission must pay a nonrefundable tuition deposit (amount of deposit may vary according to program). This deposit is credited toward the tuition charge for the first semester. If the student accepts the offer, pays the fee, then decides not to enroll for the intended semester, the deposit is forfeited.

Undergraduate students registered for 12 or more credits are considered full time. Students registered for fewer than 15 credit hours are charged a per-credit-hour tuition rate. Tuition for additional credits is assessed at a reduced per-credit-hour-rate for the additional credits (15 and more). Credits one to 15 are assessed at the full, per-credit-hour rate. Mandatory fees are charged at a per-credit-hour rate and capped at 12 credit hours. Undergraduate students registered for fewer than 12 credits are considered part-time. Part-time students are charged a per-credit-hour fee based on their classification and program.

Intersession and J-term courses are billed on the spring semester invoice, but are computed separately from the spring semester charges. The cost of an intersession course is the standard per-credit-hour tuition with no fees based on the student’s classification and program.

Nondegree-seeking students who hold bachelor’s degrees are classified as DHG (degree-holder graduate) if they enroll in one or more graduate courses. DHG students registered for fewer than nine credit hours are charged a graduate per-credit-hour rate. If they enroll in nine or more credits, they are charged at the full-time graduate rate. Nondegree-seeking students who hold undergraduate degrees are classified as DHU (degree-holder undergraduate) if they enroll in all undergraduate courses. DHU students registered for fewer than 15 credit hours are charged tuition at a per-credit-hour rate. If registered for 15 or more credit hours, tuition for the additional credits (15 and more) will be assessed at a reduced per-credit-hour rate.

Courses offered through the Office of Continuing and Professional Education are assessed tuition and fee charges in addition to the standard tuition and fee rates.

If students make changes to their course enrollment by the end of the add/drop week, their classification and charges change in accordance with these guidelines.

**University fee**

This fee is used by the university to support student facilities, campus development, intercollegiate athletics and other programs. Full-time students pay a flat-rate university fee each semester. Part-time students pay this fee on a per-credit basis.

**Student activity fee**

This fee supports educational, social, cultural and other student activities for undergraduate, graduate and professional students. These activities include the Student Government Association, sports clubs, student organizations and publications. Full-time Monroe Park Campus students pay a flat rate and part-time students pay a per-credit-hour rate; MCV Campus students pay a flat rate based on part-time or full-time enrollment.

**Student health fee**

All full-time students on both campuses must pay the student health fee. Part-time students may participate in the University Student Health Services on an elective basis by paying the student health fee. USHS offers unlimited office visits for acute and chronic ailments, after-hours phone advice for an urgent medical problem and most laboratory tests associated with acute illnesses ordered by the USHS staff, among other services. The fee does not cover accidental injury, emergency room visits or hospitalization. More specific information as to what is covered and not covered by the fee is available on the USHS website (http://www.students.vcu.edu/health/services/).

**Technology fee**

The technology fee is charged to all undergraduate, graduate and professional students in all programs. Full-time students pay a flat rate. Part-time students pay a per-credit-hour rate. The fee is used to fund improved access and assistance with information technology.

**Library fee**

The library fee is charged to all undergraduate, graduate and professional students in all programs. Full-time students pay a flat rate; part-time students pay a per-credit-hour rate. Fee revenues are used to sustain library spaces, services, personnel and operations that advance student success across both campuses and online.

**Capital outlay fee**

The capital outlay fee is charged to all full-time and part-time non-Virginia resident, on-campus students. Full-time students pay a flat rate. Part-time students pay a per-credit-hour rate. The fee is mandated by the General Assembly with revenues used to reimburse the state for debt
service costs attributable to nonresident students related to financing of buildings and equipment.

**Campus Learning Center learning support fee**
The CLC learning support fee is charged to all freshmen, sophomores and juniors. The fee supports tutors, supplemental instruction leaders and writing consultants for undergraduates.

**Off-campus fees**
The university fee, the student activity fee and the student health fee are not charged to students taking off-campus classes.

**Program fees**
Undergraduate students are assessed an additional program fee based on their school/college and their program of study. The fee is assessed at a per-credit-hour rate for part-time students and at a flat rate for full-time students. For specific information about the fees, refer to the Student Accounting Department (https://accounting.vcu.edu/) website.

**Housing and dining fees**

**Housing fees**
A nonrefundable prepayment fee of $250 is required for new students at the time the housing/dorm application is submitted and is credited toward the student’s first-semester housing costs. New and continuing students should refer to cancellation deadlines established by VCU Residential Life and Housing if they wish to be released from their contractual obligations. After these dates, cancellations are not permitted and students will be held to the terms and conditions of their housing contracts. Students are advised to carefully read the terms and conditions of their housing contracts prior to signing.

Half the yearly housing cost is charged to the student’s account each semester and is paid the same time that tuition and other fees are due. Additionally, students will be held responsible for the cost of any damages to their room, its furnishings and its common living area during their residency.

Housing contracts extend through the nine-month academic year or for a 12-month period, depending upon the type of residence hall assignment. Students are not released from their housing contract between semesters. Questions regarding housing contracts should be directed to VCU Residential Life and Housing via email at vcuhousing@vcu.edu or by calling (804) 828-7666.

**Dining fees**
Dining plans are available to enrolled students who are in good financial standing with the university. All undergraduate students residing in university housing, other than VCU apartment residents, are required to purchase one of the essential dining plans through VCU Dine. If a dining plan is not selected, students will be assigned and billed for the 200 Swipe Plan + 300 Dining Dollars.

Dining plans are charged to the student’s account each semester and are paid the same time that tuition and other fees are due. Plans added later in the semester are subsequently billed with payment due by the due date indicated on the bill. Changes and cancellations to dining plans will be accepted up to 4 p.m. on Friday, the second week of classes.

VCU dining plans consist of Swipes and Dining Dollars. Swipes provide a specific number of meals to be used at any time during the semester at the all-you-care-to-eat dining halls or any VCU Dine retail location participating in the VCU Dine meal exchange program. More than one VCU dining plan may be purchased per semester; however, dining plan swipes and Dining Dollars do not carry over and are forfeited at the end of each semester.

For a complete list of dining plans, locations and hours, see the VCU Dine (http://www.bsv.vcu.edu/dining/) website.

**Dining Dollars**
Dining Dollars is a rechargeable declining-balance account on a student’s dining plan that allows them to make tax-free food purchases at any VCU dining center or VCU retail location. The tax advantage of Dining Dollars provides an 11.3 percent savings on each VCU Dine purchase. Additional Dining Dollars may be added following the purchase of a dining plan at any time during the semester. Additions may be made in increments of $25 (i.e., $25, $50, $75). Dining Dollars can be purchased by credit/debit card online on the VCU Dine (http://www.bsv.vcu.edu/dining/) website.

**Dining online enrollment and payment**
Online enrollment for a VCU Dine plan is available on the VCU Dine (http://www.bsv.vcu.edu/dining/) website. Students will be billed through the Student Accounting Department and payment may be made online through VCU eServices (http://www.eservices.vcu.edu/).

Dining plan changes or cancellations must be made by contacting VCU Dine at (804) 828-1148 or online through the VCU Dine (http://www.bsv.vcu.edu/dining/) website. The last day to make changes or cancellations to a plan is the Friday of the second full week of classes.

Please address all dining service concerns and questions to VCU Dine, 1111 W. Broad St., Suite A, Room 131, Box 980247, Richmond, VA 23298-0247; call (804) 828-1148; email dining@vcu.edu; or visit the VCU Dine (http://www.bsv.vcu.edu/dining/) website.

**Installment payment plan**
The installment payment plan assists students in meeting the cost of their higher education by offering a convenient payment option. The university-administered IPP is offered only during the fall and spring semesters. The plan distributes the cost of tuition, fees, housing and dining charges for a semester into four equal installments.

All students attending the university with current charges of $100 or more are eligible to participate. All prior semester balances must be paid in full to be eligible.

Students who receive financial aid are also eligible for participation in the IPP. These students may deduct their financial aid (including third party-sponsored scholarships and 529 accounts) to determine the net total due. These payments are not considered installment payments. If it is $100 or more, the remaining amount may be paid in installments.

In some cases, a student may receive a financial aid refund, and then subsequent charges for the semester are added to the student’s account. If the student has received a refund, he or she is ineligible to participate in the IPP unless the refund has been repaid to the university in full. The student must then pay the initial payment and follow the instructions to enroll in the IPP.

There is a $25 nonrefundable application fee payable with the first installment of each semester. The IPP option must be selected each fall and spring semester regardless of whether the student participated during a previous semester. Interest is not assessed on the outstanding balance. Information about how to participate in the IPP and the online
University refund policy
The official university tuition and fees refund policy is applicable only for the fall and spring semesters (excluding short/nonstandard courses) and is outlined in the table below. Refunds are calculated on a course-by-course, per-credit-hour basis, disregarding the full-time cap amounts. Students who are enrolled full time and withdraw from courses may not receive a refund.

Definition of drop vs. withdraw
Drop – Charges are removed to indicate that the student never attended the class. The student is not eligible to receive financial aid, and any financial aid already credited to the student’s account based on the original course registration will be removed from the student’s account and may create a balance due to the university.

Withdraw – Results in the academic grade of W. Charges are assessed and adjusted according to the University Refund Policy. Students who have been given a medical withdrawal are assessed and adjusted no differently than other withdrawals. Students may owe a balance to the university.

Fall and spring semesters – standard classes only
The official university tuition and fees refund policy is applicable only for the fall and spring semesters. This table pertains to both complete withdrawals and reduced course loads for standard classes (excluding short/nonstandard courses). The policy is based on the weeks of the semester and not necessarily the class meeting days (if the semester begins on a Thursday, the first week of classes is from Thursday through the following Wednesday).

Refunds (reduction of charges) are calculated on a course-by-course, per credit hour basis, disregarding the full-time cap amounts for block students and discounted tuition for non-block students. Charges are recalculated based on the number of credit hours in which the student remains enrolled in addition to the nonrefundable percentage portion of credit hours for the withdrawn course(s). Students who are enrolled and withdraw from courses may not receive a reduction in charges.

<table>
<thead>
<tr>
<th>Withdrawal/drop period</th>
<th>Student refund</th>
<th>Retained by university</th>
</tr>
</thead>
<tbody>
<tr>
<td>Drop prior to the first day of classes</td>
<td>100% tuition and fees</td>
<td>0%</td>
</tr>
<tr>
<td>Drop/withdraw first week of class</td>
<td>100% tuition and fees</td>
<td>0%</td>
</tr>
<tr>
<td>Withdraw second week of class</td>
<td>80% tuition and university fee</td>
<td>20% tuition and university fee; 100% of all other fees</td>
</tr>
<tr>
<td>Withdraw third week of class</td>
<td>60% tuition and university fee</td>
<td>40% tuition and university fee; 100% of all other fees</td>
</tr>
<tr>
<td>Withdraw fourth week of class</td>
<td>40% tuition and university fee</td>
<td>60% tuition and university fee; 100% of all other fees</td>
</tr>
<tr>
<td>Withdraw after fourth week of class</td>
<td>0%</td>
<td>100% all fees</td>
</tr>
</tbody>
</table>

Fall and spring semesters – short and nonstandard classes
This table pertains to both complete withdrawals and reduced course loads for classes classified as nonstandard or short by the Office of Records and Registration. A full refund for a nonstandard or short course’s tuition and applicable fees will be granted if the course is dropped no later than the day following the first day of a given class. (This deadline also is applicable if the class does not meet on two consecutive days.) No refund of tuition and fees is given for withdrawals from short and nonstandard courses.

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<td>100% tuition and fees</td>
<td>0%</td>
</tr>
<tr>
<td>Drop/no later than the day following the first day of class</td>
<td>100% tuition and fees</td>
<td>0%</td>
</tr>
<tr>
<td>Withdraw</td>
<td>0%</td>
<td>100% tuition and all fees</td>
</tr>
</tbody>
</table>

Summer semester – all courses
This table pertains to both complete withdrawals and reduced course loads for the summer semester. A full refund for summer tuition and applicable fees will be granted if the course is dropped no later than the day following the first day of a given class. (This deadline also is applicable if the class does not meet on two consecutive days.) No refund of tuition and fees is given for withdrawals during the summer semester.

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<tbody>
<tr>
<td>Drop prior to the first day of classes</td>
<td>100% tuition and fees</td>
<td>0%</td>
</tr>
<tr>
<td>Drop/no later than the day following the first day of class</td>
<td>100% tuition and fees</td>
<td>0%</td>
</tr>
<tr>
<td>Withdraw</td>
<td>0%</td>
<td>100% tuition and all fees</td>
</tr>
</tbody>
</table>

Intersession and J-term – all courses
This table pertains to holiday intersession courses. A full refund for holiday intersession will be granted if the course is dropped on the day of the first class meeting. No refunds are given for withdrawals of holiday intersession courses.

<table>
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<th>Retained by university</th>
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</thead>
<tbody>
<tr>
<td>Drop prior to the first day of classes</td>
<td>100% tuition</td>
<td>0%</td>
</tr>
<tr>
<td>Drop/no later than the day following the first day of class</td>
<td>100% tuition</td>
<td>0%</td>
</tr>
<tr>
<td>Withdraw</td>
<td>0%</td>
<td>100% tuition</td>
</tr>
</tbody>
</table>

The refund policy and deadlines of the English Language Program are different from the university’s refund policy for academic classes. Details of the policy may be obtained from the English Language Program in the Global Education Office.

Students who are financial aid recipients and withdraw from all courses prior to completing 60 percent of the semester are subject to the Federal Return of Title IV Funds Policy. For more details see the financial aid section of this bulletin.

Refunds will be computed based on the actual withdrawal date certified by the Office of Records and Registration. Refunds will not be made to students who do not attend classes and have not completed the required withdrawal procedure. Refund processing may take approximately
provides for the required re-enrollment of such students. Students are
services (military) has necessitated their sudden withdrawal or prolonged
These guidelines apply to students whose service in the uniformed
Military services tuition relief, refund and
financial aid.

For information regarding cancellations and adjustments to dining
and housing charges, refer to the room and dining contract terms and
conditions or the Housing (http://www.housing.vcu.edu/) and VCU Dine
DiningPlans/) websites.

Refunds for overpayments
An overpayment from financial aid and scholarships will be refunded
automatically through the financial aid refund process, if the
overpayment occurs while the student is currently enrolled. During the fall
and spring semesters refunds will begin to be available starting on the
first day of classes.

Requests for refunds that are not generated from the overpayment
of financial aid should be made in writing to VCU Student Accounting
Department, Box 843036, Richmond, VA 23284-3036. Refund request
forms are available at the Student Financial Management Center and on
the Student Accounting website (http://www.accounting.vcu.edu/).

In accordance with credit card regulations, the university will refund the
credit card account with any credit balance that may result on a student’s
account as the outcome of a credit card payment. The remaining credit
balance, if any, will be refunded to the student.

Students are responsible for paying any increase in charges that may
occur after the generation of any refund. Students are also responsible
for paying an outstanding balance as a result of cancelled or reduced
financial aid.

Military services tuition relief, refund and reinstatement guidelines
These guidelines apply to students whose service in the uniformed
services (military) has necessitated their sudden withdrawal or prolonged
absence from their enrollment at Virginia Commonwealth University and
provides for the required re-enrollment of such students. Students are
offered the following enrollment secession options:

1. Drop all courses before the end of the add/drop period and receive
a full reduction of tuition and fee charges. Students residing in
university housing and participating in a dining plan will be released from
their housing and dining service contracts and will receive a
prorated refund of these charges. Students will be asked to sign
the drop request form with the director of military student services
indicating that they are not receiving a financial aid refund. If the
reduction of charges results in an overpayment on the account after any
financial aid or third party awards have been reduced, the student
will be issued a refund.

This option might best meet the needs of students who are called to
active duty service during the first week of school and did not receive
a financial aid refund check or direct deposit.

2. Receive a grade of Incomplete (IM – incomplete military) in one or
all courses. Students residing in university housing will be released from
their housing and dining service contracts and will receive a
prorated refund of these charges. Students who chose to take a
grade of IM will not have tuition and fees reduced for these courses
because, upon receipt of an approved change of grade, credits will
still be earned for the semester. Students will have 12 months from
the date that they return from active service to complete the course
work and earn a course grade. If a student received financial aid, the
amount recovered to the financial aid accounts will follow the Federal
Financial Aid Refund Policy.

This option might best meet the needs of students who have
essentially completed all course work in a class for the semester,
but have yet to turn in a final project, an exam or other materials. It
should be agreed upon between the instructor and the student that the
remaining course work can reasonably be completed during the
12-month period.

3. Accept administrative withdrawal (WM – withdrawn military) from
all courses as of the effective date of the orders to active duty. If
this option is elected, a full refund of all tuition, fees and prorated
room and dining charges will be made. If a student received financial
aid, the amount recovered to the financial aid accounts will follow
the Federal Financial Aid Refund Policy. If the reductions of charges
results in an overpayment on the account after any financial aid or
third party awards have been reduced, the student will be issued a
refund.

This option might best meet the needs of students who are called to
national service in the middle of a semester and have not completed
75 percent of their class requirements. This option also might best
meet the needs of students who are leaving the university during the
first week of class and received a financial aid refund check or direct
deposit as a result of their financial aid.

4. Students who have completed 75 percent of the course requirements
at the time of military activation and, notwithstanding certain
exceptions noted below, who meet requirements as determined and
agreed upon by the faculty instructor and the student may receive full
course credit.

Students may receive full course credit if 75 percent of course
requirements have been completed, under certain circumstances. The
instructor is responsible for determining what percentage of course
requirements have been completed based on factors to include but
not limited to contact time, examinations, projects, work experience
and clinical experience. The awarding of full credit cannot be made
where the incomplete requirements are essential components of
the course or program required by law or regulatory bodies, required
for competency in the work place, or required to complete licensure
examinations.

Leaving the university
To initiate this process, the student must provide the Office of Military
Student Services with a copy of his or her active duty orders in addition
to a printed copy of his or her course registration for that semester and
indicate Option 1, 2, 3 or 4 for each course. If Option 4 is selected, the
student must provide documentation from the instructor. The director of
military student services will forward all documentation to the university
registrar to take the appropriate enrollment action, post the appropriate
grades and send a copy of the orders and a copy of the student course
request statement to the director of financial aid and the director of
student accounting.

Returning to the university
Students who withdrew from the university as a result of military
deployment, mobilizations or duty changes are entitled to return without
having to requalify for admission so long as the student (a) returns after
a cumulative absence of no more than five years and (b) notifies the
appropriate admissions office of the intent to return to the university not
later than three years after the completion of military service obligation.
The student may return to the university in the same program of study.
With the consultation of an adviser, a comparable program of study may
be chosen for discontinued programs.

**VA benefit grievance procedure**
The Virginia State Approving Agency, is the approving authority of
education and training programs for Virginia. Their office investigates
complaints of GI Bill beneficiaries. While most complaints should
initially follow school grievance policy, if the situation cannot be
resolved at the school, the beneficiary should contact the SAA (https://
www.dvs.virginia.gov/benefits/education/).

**Delayed payments for Chapter 31, 33 or Frye Scholarship students**
Chapter 31, 33 or Frye recipients whose tuition and fees payments
are delayed will not be denied access to classes, libraries or other
institutional facilities or be required to borrow additional funds to cover
tuition and fees if these are being covered by the Department of Veterans
Affairs.

In the event that a Chapter 31, 33 or Frye recipient is assessed a late fee
due to a delayed payment coming from the VA, VCU will waive the late
fee if the student submitted the required benefit request forms to the
Military Student Services Office in a timely manner; the student paid all
noncovered charges by specified payment deadlines; and the delayed
Post 9/11 or Frye payment covers the student’s outstanding balance. The
late fee will be waived once the Post 9/11 payment is received by VCU.

**Veterans Access, Choice and Accountability Act of 2014**
codified in 38USC3679(c)
The following individuals shall be charged a rate of tuition not to exceed
the in-state rate for tuition and fees purposes:

- A veteran using educational assistance under either chapter
  30 (Montgomery G.I. Bill — Active Duty Program) or chapter 33
  (Post-9/11 G.I. Bill), of title 38, United States Code, who lives in
  Virginia while attending a school located in Virginia (regardless of
  his/her formal state of residence) and enrolls in the school within
  three years of discharge or release from a period of active duty
  service of 90 days or more

- Anyone using transferred Post-9/11 GI Bill benefits (38 U.S.C. §
  3319) who lives in Virginia while attending a school located in Virginia
  (regardless of his/her formal state of residence) and the transferor is
  a member of the uniformed service who is serving on active duty

  The policy shall be read to be amended as necessary to be compliant
  with the requirements of 38 U.S.C. 3679 as amended.

**Accident insurance**
VCU is not responsible for accidents occurring to students in connection
with class, laboratory, shop, fieldwork, athletics, student activities,
travel or other activities. However, the university offers its students
an approved insurance plan, providing substantial benefits at group
rates. The insurance extends for a 12-month period beginning Aug. 18,
or from the beginning of the second semester to the next Aug. 18, and
includes coverage for accidents, hospitalization, medical, surgical and
other benefits for illnesses. Married students may enroll spouses and
children. The university strongly recommends, but does not require,
that all students enroll in student group health insurance. For further
information, contact University Student Health Services or visit the USHS
website (http://www.students.vcu.edu/health/health-insurance/).