

## GA Tuition and Fee Remissions

Per the GEU Contract, units employing GAs must provide both a tuition remission and a fee remission.

- The tuition remission for 2024-25 must be at minimum 9 credits of base tuition at resident rates. Units can pay more if they wish, e.g. more than 9 credits and/or differential, up to the student's full tuition assessment (at resident rates).
  - In the final two terms before graduation a GA can register for as few as 5 credits, in which case the remission will be reduced; see more below.
- The required fee remission for 2024-25 is 100% of the mandatory fees (building, incidental, health services, and student rec center). However, units *cannot* pay any other fees such as course/lab fees, matric fee, OISSS processing fee, etc. Units also *cannot* cover the PSU health insurance premium.

Please review the Graduate School's [graduate tuition chart for 2024-25](#).

- The top left section is resident tuition.
- The middle column is the mandatory fees.
- The top right section is resident tuition plus 100% of fees.
- The top columns (1-4 credits) are not colored because a GA can never be registered for fewer than 5 credits per term (only in their last two terms before graduation), so you will never submit a GA remission for these amounts.

### Submitting Tuition and Fee Remissions

**If you are paying the tuition and fee remissions from the same detail code, you can input them together as one remission, and you do NOT need to add a comment explaining it is tuition plus fees.**

- If you are paying tuition and fees all on one detail code, use the top right section of the tuition chart to find the appropriate dollar amount.
  - The minimum that all GAs who are registered for 9 or more credits must receive is \$4,961. This is 9 credits of base tuition (\$4,293) plus 100% of fees (\$668).
  - For any remission amount other than \$4,961, basic rule of thumb: if the figure you are inputting is anywhere in the top right section of colored columns, you do not need to add a comment explaining the dollar amount.
- If you are splitting the tuition and/or fee remissions across two or more details codes, you *must* add a comment **on each remission** explaining this.
  - Basic rule of thumb: if the figure you are inputting is NOT in the top right section of colored columns, you *must* add a comment explaining the dollar amount.
- If a GA is in their final two terms before graduation and is therefore registered for fewer than 9 credits (i.e., between 5 and 8 credits), you *must* add a comment explaining this.

Question? Contact Courtney Ann Hanson in the Graduate School at [hanson@pdx.edu](mailto:hanson@pdx.edu).