

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 2025-26 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 fee remission for 2025-26 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 2025-26](#).

- 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 \$5,194. This is 9 credits of base tuition (\$4,509) plus 100% of fees (\$685).
 - For any remission amount other than \$5,194, 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.