

Sorority:	ZETA TAU ALPHA		
Campus:	STEPHEN F. AUSTIN		
Chapter Fees			
NOTE:	Term Fees: Fall \$1,760_/Dorm Dues Spring: \$1,32 All items included in the New Member Fees (above) y for each sorority. The amount for each term should	are listed and itemized in the	chart below. The items
Inter/National	fee:PerCapita, 2nd Century, Insurance, House Reservation	ve Fund	\$208/\$170
Sisterhood ev	ents:Chapter Dues		\$488/\$488
Social/special	events:Chapter Dues		\$
Philanthropy:			\$ -Spring: \$15
Badge or one	time initiation fee:Initiation Fee (\$200) and Plain Silve	er Badge (\$68)	\$268
T-Shirts/appa	rel:	-	\$ - Spring: \$15
Meal plan:Boa	ard (Out of House Dorm) Formal Dinner/Week		\$350
Parlor fee:	·		\$259
Technology fe	ee:		\$20
Other: New M	ember Fee		\$125
Other: (Comp	osite and Panhellenic Dues)		\$42
Amount due w	vithin 24 hours of bid acceptance (Bid Day):		\$0
Amount due w	vithin X days of pledging:		\$1 st Installment

II. Members Residing IN HOUSE: Fall \$ 4,450_	Spring \$ \$4,462	
NOTE: All items included in the acaden	nic terms (above) are listed and itemized i	n the chart below. The items will
vary for each sorority. The amount for e	each term should be all-inclusive.	

Inter/National fee: PerCapita, 2nd Century (F), Scholarship (S), Insurance (F), House Reserve Fund	\$193/\$170
Sisterhood events:Chapter Dues	\$488
Social/special events(Dues)	\$
Philanthropy:Spring: \$50	\$50
T-Shirts/apparel:\$15	\$15
Meal plan: (Continental Breakfast, 5 Lunches and 4 Dinner/Week)	\$1,538
Parlor fee:	\$
Technology fee:	\$20
Other:Room Rent	\$2,169
Other: Compostie (F), Panhellenic Dues	\$42
Other	\$

Sorority	residency	/ rec	quirement:	



Fees quoted are based on estimates at the time of document preparation. Chapter payment plans may be offered; please discuss financial questions with the chapter finance officer.

See financial definitions on the next page.



III. Members Residing OUT OF HOUSE - APARTMENT: Fall \$	1.903
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Spring \$ 1,895

NOTE: All items included in the academic terms (above) are listed and itemized in the chart below. The items will vary for each sorority. The amount for each term should be all-inclusive.

Inter/National fee: PerCapita, 2nd Century (F), Scholarship (S), Insurance (F), House Reserve Fund	\$193/\$170
Sisterhood events:Chapter Dues	\$488
Social/special events:Chapter Dues	\$
Philanthropy:Spring	\$50
T-Shirts/apparel:Spring	\$15
Meal plan: Dinner Monday-Thur/Week	\$901
Parlor fee:	\$259
Technology fee:	\$20
Other:Composite (F), Panhellenic Dues	\$42
Other	\$
Other	\$

Financial Assistance

Describe payment plan options if applicable __We offer our members the option to pay in 3 or 4 Installments. Bills go out on the 15th of each Month and are due on the 25th of each Month, and bills must be cleared by the end of the Semester. Attached is a Sample Letter that goes out with the Bills each Semester that outlines our payment process and late fees. If a member does have a unique circumstance, she is encouraged to come talk to the Treasurer and the Financial Advisor and they will see if there is something they can do to help her financial situation.

One example that comes up evey year is girls waiting on Student Loans to be processed, and they usually do not receive patyemtn ubtuk after Labor Day once the 1st Installment is Due. We just ask that they keep us in the communication loop, and pay as soon as their loan payment is received. We also usually get those late fees waived.

To be Initiated, you do have to be current you're your Installments, and you do have to purchase a Badge. The Badges start at \$68 and go all the way up to \$700.		



Financial Definitions

Member Organization Fees

Badge fee:	Each member organization has a badge/pin. Some organizations require a member to purchase a badge and others include it in the initiation fee. Badges may be very simple or jeweled. If a member is purchasing her badge, she determines how much or little she would like to spend.
Per capita fee:	Fee paid to inter/national organization per member to support overall sorority operations.
Technology fee:	These funds support the member organization database, social media and other technologies.

Chapter Fees

Chapter Fees		
Assessment:	A chapter may vote to support an activity/event/cause that is not included in the chapter budget and the expense would be assessed per member.	
Campus obligation	These funds are used when a chapter is asked to donate funds to other organizations and/or fundraising opportunities on campus.	
Chapter dues:	These monies fund member activities including programming, recruitment, chapter supplies and chapter operations.	
Composite:	An annual photograph is taken of each chapter's membership. This expense can be included in chapter dues or billed separately.	
Initiation fee:	Fee paid to finalize initial membership in the organization.	
Liability/risk management insurance:	This fee covers insurance-related costs for the safety of members, their guests and sorority property. Funds may also be used for special programming relating to risk management concerns on campus or within the chapter.	
New member fee:	Fee paid to establish membership in the organization.	
Panhellenic dues:	These funds are used to support Panhellenic operations. Examples of items that may be included in the Panhellenic budget are attending conferences, office operations, marketing and electronic media.	
Parking permit:	Parking is typically limited at chapter houses. Spaces are allocated by each chapter to members based on criteria set by the leadership and/or chapter corporation.	
Philanthropy fee:	Philanthropy fee: Each chapter has a philanthropy and some have local causes they support. This fee can be included in chapter dues or billed separately.	
Purchase fund:	This fund is set up at the beginning of each term to pay for things not included in chapter dues. It may be used to purchase T-shirts, sorority paraphernalia or attend optional social functions.	
Social fees:	Social functions not included in chapter dues are billed out individually based upon the cost of event(s).	

Facility Fees

House corporation fee:	These funds are used to support chapter property and physical plant. Often this is a one-time fee paid prior to initiation.
Parlor/House usage fee:	The entire membership has access to the house and thus the property is subject to a great deal of wear and tear. This fee is used primarily for care and maintenance of the property and furnishings in the common areas of the chapter facility.
Security fee:	Special security staff may be employed to protect chapter property, members and guests. Typically, all members, not just those living in the house, would be asked to help cover this expense.