



NATIONAL AMERICAN UNIVERSITY
FINANCIAL SERVICES OFFICE



PO BOX 677
RAPID CITY, SD 57709



P: 816.600.3950
F: 605.721.5240



NAUfinancialservices
@national.edu

2024/25 UNDERGRADUATE

Budgets below are represented at GENLV1 at 9 credit hours per term. The majority of NAU Undergraduate students attend at three-quarter time enrollment (9 credits per term)

9 Months (3 Terms)	Off Campus	W/Parent W/BAH
Tuition	\$10,260.00	\$10,260.00
Resource Material Fee(s)	\$300.00	\$300.00
Technology Fee(s)	\$600.00	\$600.00
Misc. Fee(s)	**	**
Living Expenses	\$14,400.00	\$3,006.00
Transportation	\$2,538.00	\$2,538.00
Misc Personal Expenses	\$1,449.00	\$1,449.00
Add'l Allowance(s)	***	***
Fed. Student Loan Fees	*	*
Total	\$29,247.00	\$17,853.00

6 Months (2 Terms)	Off Campus	W/Parent W/BAH
Tuition	\$6,840.00	\$6,840.00
Resource Material Fee(s)	\$200.00	\$200.00
Technology Fee(s)	\$400.00	\$400.00
Misc. Fee(s)	**	**
Living Expenses	\$9,600.00	\$2,004.00
Transportation	\$1,692.00	\$1,692.00
Misc Personal Expenses	\$966.00	\$966.00
Add'l Allowance(s)	***	***
Fed. Student Loan Fees	*	*
Total	\$19,498.00	\$11,902.00

3 Months (1 Term)	Off Campus	W/Parent W/BAH
Tuition	\$3,420.00	\$3,420.00
Resource Material Fee(s)	\$100.00	\$100.00
Technology Fee(s)	\$200.00	\$200.00
Misc. Fee(s)	**	**
Living Expenses	\$4,800.00	\$1,002.00
Transportation	\$846.00	\$846.00
Misc Personal Expenses	\$483.00	\$483.00
Add'l Allowance(s)	***	***
Fed. Student Loan Fees	*	*
Total	\$9,749.00	\$5,951.00

Less Than 1/2 Time @ 4.5 Credits	Off Campus	W/Parent W/BAH
Tuition	\$1,710.00	\$1,710.00
Resource Material Fee(s)	\$50.00	\$50.00
Technology Fee(s)	\$100.00	\$100.00
Misc. Fee(s)	**	**
Living Expenses	\$0.00	\$0.00
Transportation	\$423.00	\$423.00
Misc Personal Expenses	\$0.00	\$0.00
Add'l Allowance(s)	***	***
Fed. Student Loan Fees	\$0.00	\$0.00
Total	\$2,233.00	\$2,233.00

Additional Cost of Attendance (COA) Components

Students may request a Professional Judgement (PJ) review to have additional components added to their COA. All PJ requests will be reviewed but not all PJ requests must be approved. If approved, the students' financial aid budget will be adjusted to include the additional COA component and any packaged financial aid will be adjusted accordingly.

***Add'l Allowances may include:

Dependent Care Expenses: Approved PJ will determine amount to be included in budget, on a case-by-case basis.

Disability-related Expenses: Approved PJ will determine amount to be included in budget, on a case-by-case basis.

Computer Allowance: Student must submit documentation of rental or purchase of a personal computer. The personal computer allowance is included in the first BBAY of the current Award Year. Students may request an additional computer allowance every two years from the date of the original proof of purchase. The computer allowance will be included at the total purchase price of the computer or calculated rental cost (at the number of months in the payment period) or up to \$1000.00 maximum.

Tuition Billing Method	Mat. Fee (New Students)	Tuition per Credit	Tuition per Course	Resource Material Fee (per Course)	Technology Fee (per Course)	**Specialty Fee (per Course)
GENLV1 0-45 Credits Earned	\$75.00	\$380.00	n/a	\$50.00	\$100.0	n/a
GENLV2 46-90 Credits Earned	\$75.00	\$342.00	n/a	\$50.00	\$100.0	n/a
GENLV3 91-135 Credits Earned	\$75.00	\$323.00	n/a	\$50.00	\$100.0	n/a
GENLV4 136-180+ Credits Earned	\$75.00	\$304.00	n/a	\$50.00	\$100.0	Yes

Tuition Billing Method	Mat. Fee (New Students)	Tuition per Credit	Tuition per Course	Resource Material Fee (per Course)	Technology Fee (per Course)	**Specialty Fee (per Course)
ALUMLV1 0-45 Credits Earned	n/a	\$342.00	n/a	\$50.00	\$100.0	n/a
ALUMLV2 46-90 Credits Earned	n/a	\$308.00	n/a	\$50.00	\$100.0	n/a
ALUMLV3 91-135 Credits Earned	n/a	\$291.00	n/a	\$50.00	\$100.0	n/a
ALUMLV4 135-180+ Credits Earned	n/a	\$274.00	n/a	\$50.00	\$100.0	Yes
GCCC Finney County	n/a	\$225.00	n/a	\$50.00	\$100.0	Yes
HPU 290 (effective Spring A21)	\$75.00	\$290.00	n/a	\$50.00	\$100.0	n/a
Institution Company 330	\$75.00	\$330.00	n/a	\$50.00	\$100.0	Yes
Institution Company 314	\$75.00	\$314.00	n/a	\$50.00	\$100.0	Yes
Military ID/DD214	\$75.00	\$166.66	n/a	\$50.00	\$100.0	Yes



NATIONAL AMERICAN UNIVERSITY
FINANCIAL SERVICES OFFICE



PO BOX 677
RAPID CITY, SD 57709



P: 816.600.3950
F: 605.721.5240



NAUfinancialservices
@national.edu

2024/25 MASTERS

Budgets below are represented at GENERAL at 9 credit hours per term. The majority of NAU graduate students attend at full time enrollment (9 credits per term)

9 Months (3 Terms)	Off Campus	W/Parent W/BAH
Tuition	\$15,750.00	\$15,750.00
Resource Material Fee(s)	\$300.00	\$300.00
Technology Fee(s)	\$600.00	\$600.00
Misc. Fee(s)	**	**
Living Expenses	\$14,400.00	\$3,006.00
Transportation	\$2,538.00	\$2,538.00
Misc Personal Expenses	\$1,449.00	\$1,449.00
Add'l Allowance(s)	***	***
Fed. Student Loan Fees	*	*
Total	\$34,737.00	\$23,343.00

6 Months (2 Terms)	Off Campus	W/Parent W/BAH
Tuition	\$10,500.00	\$10,500.00
Resource Material Fee(s)	\$200.00	\$200.00
Technology Fee(s)	\$400.00	\$400.00
Misc. Fee(s)	**	**
Living Expenses	\$9,600.00	\$2,004.00
Transportation	\$1,692.00	\$1,692.00
Misc Personal Expenses	\$966.00	\$966.00
Add'l Allowance(s)	***	***
Fed. Student Loan Fees	*	*
Total	\$23,158.00	\$15,562.00

3 Months (1 Term)	Off Campus	W/Parent W/BAH
Tuition	\$5,250.00	\$5,250.00
Resource Material Fee(s)	\$100.00	\$100.00
Technology Fee(s)	\$200.00	\$200.00
Misc. Fee(s)	**	**
Living Expenses	\$4,800.00	\$1,002.00
Transportation	\$846.00	\$846.00
Misc Personal Expenses	\$483.00	\$483.00
Add'l Allowance(s)	***	***
Fed. Student Loan Fees	*	*
Total	\$11,579.00	\$7,781.00

5 1/2 Week Module	Off Campus	W/Parent W/BAH
Tuition	\$2,625.00	\$2,625.00
Resource Material Fee(s)	\$50.00	\$50.00
Technology Fee(s)	\$100.00	\$100.00
Misc. Fee(s)	**	**
Living Expenses	\$2,400.00	\$501.00
Transportation	\$423.00	\$423.00
Misc Personal Expenses	\$241.50	\$241.50
Add'l Allowance(s)	***	***
Fed. Student Loan Fees	*	*
Total	\$5,789.50	\$3,890.50

Additional Cost of Attendance (COA) Components

Students may request a Professional Judgement (PJ) review to have additional components added to their COA. All PJ requests will be reviewed but not all PJ requests must be approved. If approved, the students' financial aid budget will be adjusted to include the additional COA component and any packaged financial aid will be adjusted accordingly.

***Add'l Allowances may include:

Dependent Care Expenses: Approved PJ will determine amount to be included in budget, on a case-by-case basis.

Disability-related Expenses: Approved PJ will determine amount to be included in budget, on a case-by-case basis.

Computer Allowance: Student must submit documentation of rental or purchase of a personal computer. The personal computer allowance is included in the first BBAY of the current Award Year. Students may request an additional computer allowance every two years from the date of the original proof of purchase. The computer allowance will be included at the total purchase price of the computer or calculated rental cost (at the number of months in the payment period) or up to \$1000.00 maximum.

MODULES

The Accelerated MBA and MM offer courses in a module format of 5.5 weeks in length. If a student's enrollment does not span the entire 11-week term, the FA budget is reduced accordingly for Living Expenses and Transportation allowances. See example above.

Tuition Billing Method	Mat. Fee (New Students)	Tuition per Credit	Tuition per Course	Resource Material Fee (per Course)	Technology Fee (per Course)	Specialty Fee (per Course)
General Masters (MBA & MM)	\$75.00	n/a	\$2,625.00	\$50.00	\$100.0	n/a
Alumni Tuition (MBA & MM)	n/a	n/a	\$2,362.00	\$50.00	\$100.0	n/a

HPM (MS*)	\$75.00	n/a	\$2,500.00	\$50.00	\$100.0	n/a
HPM (MS*) Alumni Tuition	n/a	n/a	\$2,250.00	\$50.00	\$100.0	n/a
Military ID/DD214	\$75.00	\$260.00	n/a	\$50.00	\$100.0	n/a

*MS Strategic Security and Protection Management, MS Intelligence Management and MS Terrorism and Counterterrorism Studies



NATIONAL AMERICAN UNIVERSITY
FINANCIAL SERVICES OFFICE



PO BOX 677
RAPID CITY, SD 57709



P: 816.600.3950
F: 605.721.5240



NAUfinancialservices
@national.edu

2024/25 HENLEY-PUTNAM DOCTORATE STRATEGIC SECURITY

Budgets below are represented at GENERAL at 9 credit hours per term. The majority of NAU graduate students attend at full time enrollment (9 credits per term)

9 Months (3 Terms)	Off Campus	W/Parent W/BAH
Tuition	\$12,825.00	\$12,825.00
Resource Material Fee(s)	\$300.00	\$300.00
Technology Fee(s)	\$600.00	\$600.00
Misc. Fee(s)	**	**
Living Expenses	\$14,400.00	\$3,006.00
Transportation	\$2,538.00	\$2,538.00
Misc Personal Expenses	\$1,449.00	\$1,449.00
Add'l Allowance(s)	***	***
Fed. Student Loan Fees	*	*
Total	\$31,812.00	\$20,418.00

6 Months (2 Terms)	Off Campus	W/Parent W/BAH
Tuition	\$8,550.00	\$8,550.00
Resource Material Fee(s)	\$200.00	\$200.00
Technology Fee(s)	\$400.00	\$400.00
Misc. Fee(s)	**	**
Living Expenses	\$9,600.00	\$2,004.00
Transportation	\$1,692.00	\$1,692.00
Misc Personal Expenses	\$966.00	\$966.00
Add'l Allowance(s)	***	***
Fed. Student Loan Fees	*	*
Total	\$21,208.00	\$13,612.00

3 Months (1 Term)	Off Campus	W/Parent W/BAH
Tuition	\$4,275.00	\$4,275.00
Resource Material Fee(s)	\$100.00	\$100.00
Technology Fee(s)	\$200.00	\$200.00
Misc. Fee(s)	**	**
Living Expenses	\$4,800.00	\$1,002.00
Transportation	\$846.00	\$846.00
Misc Personal Expenses	\$483.00	\$483.00
Add'l Allowance(s)	***	***
Fed. Student Loan Fees	*	*
Total	\$10,604.00	\$6,806.00

Additional Cost of Attendance (COA) Components
Students may request a Professional Judgement (PJ) review to have additional components added to their COA. All PJ requests will be reviewed but not all PJ requests must be approved. If approved, the students' financial aid budget will be adjusted to include the additional COA component and any packaged financial aid will be adjusted accordingly.
***Add'l Allowances may include:
Dependent Care Expenses: Approved PJ will determine amount to be included in budget, on a case-by-case basis.
Disability-related Expenses: Approved PJ will determine amount to be included in budget, on a case-by-case basis.
Computer Allowance: Student must submit documentation of rental or purchase of a personal computer. The personal computer allowance is included in the first BBAY of the current Award Year. Students may request an additional computer allowance every two years from the date of the original proof of purchase. The computer allowance will be included at the total purchase price of the computer or calculated rental cost (at the number of months in the payment period) or up to \$1000.00 maximum.

Tuition Billing Method	Mat. Fee (New Students)	Tuition per Credit	Tuition per Course	Resource Material Fee (per Course)	Technology Fee (per Course)	**Specialty Fee (per Course)
General HPD	\$75.00	\$475.00	n/a	\$50.00	\$100.00	YES
Military ID/DD214	\$75.00	\$450.00	n/a	\$50.00	\$100.00	YES



NATIONAL AMERICAN UNIVERSITY
FINANCIAL SERVICES OFFICE



PO BOX 677
RAPID CITY, SD 57709



P: 816.600.3950
F: 605.721.5240



NAUfinancialservices
@national.edu

2024/25 DOCTOR OF EDUCATION

Budgets below are represented at GENERAL at 6 credit hours per term. The majority of NAU graduate students attend at full time enrollment (6 credits per term)

8 Months (2 Trimesters)	Off Campus	W/Parent W/BAH
Tuition	\$8400.00	\$8400.00
Resource Material Fee(s)	\$0.00	\$0.00
Technology Fee(s)	\$400.00	\$400.00
Misc. Fee(s)	\$0.00	\$0.00
Living Expenses	\$13,964.00	\$2,892.00
Transportation	\$2,460.00	\$2,460.00
Misc Personal Expenses	\$1,404.00	\$1,404.00
Add'l Allowance(s)	***	***
Fed. Student Loan Fees	*	*
Total	\$27,428.00	\$16,356.00

4 Months (1 Trimester)	Off Campus	W/Parent W/BAH
Tuition	\$4200.00	\$4200.00
Resource Material Fee(s)	\$0.00	\$0.00
Technology Fee(s)	\$200.00	\$200.00
Misc. Fee(s)	\$0.00	\$0.00
Living Expenses	\$6,982.00	\$1,446.00
Transportation	\$1,230.00	\$1,230.00
Misc Personal Expenses	\$702.00	\$702.00
Add'l Allowance(s)	***	***
Fed. Student Loan Fees	*	*
Total	\$13,714.00	\$8,178.00

8-Week Module (1/2 Trimester)	Off Campus	W/Parent W/BAH
Tuition	\$2,100.00	\$2,100.00
Resource Material Fee(s)	\$0.00	\$0.00
Technology Fee(s)	\$100.00	\$100.00
Misc. Fee(s)	\$0.00	\$0.00
Living Expenses	\$3,491.00	\$723.00
Transportation	\$615.00	\$615.00
Misc Personal Expenses	\$351.00	\$351.00
Add'l Allowance(s)	***	***
Fed. Student Loan Fees	*	*
Total	\$6,857.00	\$4,089.00

Students that only attend the 8-week module will have a reduced budget for Living Expenses and Transportation, however the loan period will include the full trimester start and end dates

Additional Cost of Attendance (COA) Components

Students may request a Professional Judgement (PJ) review to have additional components added to their COA. All PJ requests will be reviewed but not all PJ requests must be approved. If approved, the students' financial aid budget will be adjusted to include the additional COA component and any packaged financial aid will be adjusted accordingly.

***Add'l Allowances may include:

Dependent Care Expenses: Approved PJ will determine amount to be included in budget, on a case-by-case basis.

Disability-related Expenses: Approved PJ will determine amount to be included in budget, on a case-by-case basis.

Computer Allowance: Student must submit documentation of rental or purchase of a personal computer. The personal computer allowance is included in the first BBAY of the current Award Year. Students may request an additional computer allowance every two years from the date of the original proof of purchase. The computer allowance will be included at the total purchase price of the computer or calculated rental cost (at the number of months in the payment period) or up to \$1000.00 maximum.

Tuition Billing Method	Mat. Fee (New Students)	Tuition per Credit	Tuition per Course	Resource Material Fee (per Course)	Technology Fee (per Course)	Specialty Fee (per Course)
Doctoral Online	\$75.00	\$800.00	n/a	n/a	n/a	n/a
Alumni Tuition	n/a	\$720.00	n/a	n/a	n/a	n/a
Military ID/DD214	\$75.00	\$750.00	n/a	n/a	n/a	n/a
**effective Fall 2024 (8/26/2024) for all Doctoral students	\$75	\$700	n/a	n/a	\$100	n/a