



Financial Transparency Form

Sorority: Pi Beta Phi – MO Gamma

Campus: Drury University

Chapter Fees

I. New Member Term Fees: **\$803**

NOTE: All items included in the New Member Fees (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.

Campus Obligations	\$25.00
Chapter New Member Dues (in lieu of Chapter Dues)	\$270.00
Fraternity New Member Supplies (One time fee)	\$25.00
Chapter New Member Fee (One time fee)	\$25.00
Chapter Initiation Fees (One time fee)	\$20.00
Entertainment & Social Events	\$-
Facility Fee (New Members)	\$100.00
Fraternity Dues	\$65.00
Fraternity Initiation Fee (One time Fee)	\$125.00
Fraternity New Member Fee (One time Fee)	\$35.00
NPC Dues	\$4.00
House Fund Fee (One time Fee)	\$75.00
Building Fund Fee	\$-
Technology Fee	\$25.00
GreekBill Fee	\$9.00
Amount due within first two weeks of pledging:	\$99
Amount due within 7 days before initiation:	\$704

II. Active Members: Fall **\$571** Spring **\$549**

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.

Campus Obligations	\$25.00
Chapter Dues	\$300.00
Fraternity Dues	\$65.00
Entertainment & Social Events	\$15.00
Technology Fee	\$25.00
GreekBill Fee	\$9.00
Insurance	\$28.00
Recruitment Income	\$-
NPC Dues	\$4.00
Building Fund Fee	\$-
Facility Fee (Live Out Members)	\$100.00



*For Spring it will exclude Insurance and NPC Dues; and add an additional \$10 increase for Entertainment & Social Events

Financial Assistance

Describe payment plan options if applicable: **Only available for already initiated members**

A member who is unable to pay their term invoice in full by the due date shall submit a Payment Plan Request Form to Executive Council and AAC prior to the due date of the term invoice. The Payment Plan Request Form can be found in the Resource Library. If a payment plan is approved, the member shall sign a payment plan agreement prepared by the VPFH and the AAC FHA located in greekbill. Greekbill will upload the standard payment plan template for each chapter at the beginning of each term. The standard payment plan for chapters on a semester schedule is three equal payments over three months. Any special payment plans that do not follow the standard plan as previously described must be approved by the AAC FHA and FHS. All payment plans must be assigned after the term invoice has been issued. The first payment will be due on the last day of the month issued. Members assigned to a payment plan must sign the Payment Plan in greekbill prior to making their first payment. Any additional charges after the plan is signed will be due on the last day of the month in which they were billed along with the agreed amount from the payment plan. If a member on a payment plan misses a payment, they forfeit all rights associated with that payment plan, a late fee is added to their account, and they will be placed on AFP as allowed in the Chapter Bylaws.