Course/Instructional Material Fees Request Revised 10/4/2022

Board Action:

(This form complies with the approved course out	tline on file.)					
Coastline Community College	Golden West College			Orange Coast College		
Course ID: Course Name: _				Date:		
The law provides that students can only be requir such materials include, but are not limited to, text training and employment.						
Materials provided must be priced at or below the or noncredit courses. Regulations require that ma satisfying the requirement that instructional mate lower price for a shorter access period.	terials provided through a lic	ense or acce	ss fee shall be avai	lable to students	for up to two years,	
Additionally, the college/district can require speci Specific brands and item type may be required by					nal program or course.	
<u>All</u> the following conditions must be met in order	for course/instructional mate	erial fee to be	e required.			
1. The material is necessary for the student t	o achieve the stated objectiv	es of the cou	rse			
2. The material relates to the required object						
3. The material has continuing value outside						
4. The amount of material is consistent with				ırse		
5. It is necessary for the material to be purch	·	-				
6. If the materials are provided electronically o						
*Items marked Health or Safety do not necessarile explanations are also provided. (See Back for Charles)		ugn 4 above,	rather where Hea	ith or Safety conc	erns are cited,	
Required Course Materials: Tangible Personal P Such As: (Provide Description of items)	roperty,	Health / Safety (Y/N)	Quantity: Number Used by a Student	Estimated Unit Cost (\$)	Item Total Cost: (Quantity X Estimate Price) (\$)	
1.				\$	\$	
2.				\$	\$	
3.				\$	\$	
4.				\$	\$	
5.				\$	\$	
6.				\$	\$	
7. 8.				\$	\$	
0.	Total:			\$	\$	
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New Course: Yes No Fee Revision	ı: Yes No Fe e	Revision Da	nte:			
	_					
Fee Changed From: \$ to \$	S Fee	e Change Effe	ective (Semester/Ye	ear):		
Fee Change Explanation (please explain the reaso	ons for the increase/decrease	in fee, be sp	ecific):			
Third-Party Vendor: Is the student expected to pu	rchase/acquire items from a t	hird-party ve	ndor not related to	the college books	tore? Yes No	
Third-Party Vendor Explanation (please provide t third-party vendor needs to be used, be specific):		explain what	additional items ar	e needed, the cos	st, and the reason why a	

Department Chair: Date: Dean/Division: Date: VP Instruction: Date:

Date:

Course/Instructional Material Fees Request Instructions

General Guidelines for Course /Instructional Material Fee Pricing

Medical or Legal Mandate i.e., sterile syringes, Band-Aids

When the college/district is the only source of instructional materials, such as class handouts and other tangible materials, the material must be provided to students at a cost less expensive than can generally be obtained elsewhere. Additionally, the materials provided must be priced at or below the college's/district's actual cost.

Describe and itemize each course material items.

- 1. Indicate whether the item(s) is/are required because of health or safety concerns.
- 2. Note the quantity the student will receive throughout the duration of the course. Note the estimated retail unit price of each item based on the attached advertised price, proposal, or invoice.
- 3. Compute the unit cost of each item. (Quantity X Estimated Unit Price = Unit Cost)
- 4. Total the unit cost of each item to derive the Total Course /Instructional Material Fee.
- 5. Round Total Course /Instructional Material fee downward to the nearest whole dollar or \$0.50 amount.

When a material fee is established by a department for a course, those materials shall be provided to students in each section of the course. Material

fees forms are part of the official course outline of record.		•				
EXAMPLE: Filled out form Couse ID: _EMS A151 Course Name: _Emergency Medical Se	rgency Medical Services-Clinical			Date: December 6, 2021		
Required Course Materials: Tangible Personal Property, Such as: (Provide Description of items)	Health / Safety (Y/N)	Quantity: Number Used by a Student	Estimated Unit Cost (\$)	Item Total Cost: (Quantity X Estimate Price) (\$)		
1. Stethoscope	Υ	1	\$20	\$20		
2. Blood Pressure Cuff	Υ	1	\$23	\$23		
3. Trauma Shears	Υ	2	\$5	\$10		
4. Penlight	Υ	1	\$6	\$6		
5. Clinical I.D. Badge	N	1	\$1	\$1		
6.			\$	\$		
Total:		6	\$55	\$60		
\$3 and the cost of the Trauma Shears increased by \$3. Third-Party Vendor: Is the student expected to purchase/acquire goods from a Third-Part Vendor Explanation: The vendor is ABC Company. Students are e of the district and provide proof of completion to the instructor as a	xpected	to enroll in and pa	ay for a first aid	course outside		
	Contacto		C. THE COST 13 9 1	<u> </u>		
HEALTH and SAFETY Concerns/Issues:						
The college/district can require specific materials when there is a health or safe and items type may be required by proprietary equipment for the safe operation mandatory course fee.	•			•		
Health or Safety Cited Concerns/Issues (Check all that apply)						
Bodily harm to self and/or others		Protection of Student Produced Work				
Contamination of Self and/or Others		Spoilage of Materials or Student Produced Work				
Dangerous or Hazardous By-product		Material Altered by Student Use Rendered Potentially Harmful				