

# DUES AND FEES SCHEDULE FORM 203

### **EFFECTIVE OCTOBER 1, 2022**

#### ANNUAL MEMBERSHIP DUES

Corporate Member			\$3,600.00
Accredited Educator Member	Administrative Central Location		\$1,430.00
	Base fee per Branch Campus	**Applicable only to AABI accredited programs**	\$385.00
Non-Accredited Educator Member <sup>1</sup>	Administrative Central Location		\$1,565.00
	Base fee per Branch Campus	**Applicable only if in Candidacy**	\$440.00
Other Educator Member <sup>2</sup>			\$660.00
Sustaining Organization Member <sup>3</sup>			\$730.00
Sustaining Individual Member			\$85.00
Trade Association Member			\$1,650.00
Student			\$35.00

<sup>&</sup>lt;sup>1</sup>Dues for institutions that have not attained accredited status

#### **CONSULTING FEES AND PRE-ACCREDITATION REVIEWS**

Consultation services are available on an hourly basis. Institutions with aviation programs must be educator members of AABI before consultation services can commence. The hourly consultation rate is \$110 USD or a project rate of \$1,000/10 hours. The hourly consultant fee is paid to AABI, not to the individual providing that service.

To be eligible for a Pre-Accreditation Review, educator members must be in candidate status (refer to Policy 2.2). The institution will pay a fee for the Pre-Accreditation Review, to include a stipend for the assigned reviewer. There are three levels of pre-accreditation reviews:

- A. Occasional phone conversations Fee \$200 (includes a \$100 stipend).
- B. Frequent interactions to include online web conference review of documents Fee \$1000 (includes a \$500 stipend).
- C. On-site pre-accreditation review Fee \$1000 plus a \$200 stipend per day of actual visitation. In addition, travel (including business class airfare) is to be paid for by the institution using the "visiting team process" of a pre-visit deposit and an invoice for remaining expenses.

#### **ACCREDITATION FEES - U.S.A.**

Application (includes one program)		\$4,430.00
Additional Fee per Program (traditional delivery)	\$760.00	
Additional Fee per Program (distance delivery/educational si	\$335.00	
Additional Fee per Program (distance delivery/educational	2-15 other locations	\$165.00
site, same program, other locations)	16-30	\$130.00
	31-60	\$100.00
	61-100	\$65.00
	Over 101	\$35.00
Accreditation Evaluator Fee per Program		\$690.00
Self-Study Report (review and approval process, includes one program)		\$1,265.00
Additional Fee per Program (traditional delivery)		\$380.00
Additional Fee per Program (distance delivery/educational site, first)		\$290.00
Additional Fee per Program (distance delivery/educational	2-15 other locations	\$165.00
site, same program, other locations or virtual visits)	16-30	\$130.00
	31-60	\$100.00
	61-100	\$65.00
	Over 101	\$35.00

<sup>&</sup>lt;sup>2</sup>Dues for institutions offering aviation degrees outside the scope of AABI accreditation

<sup>&</sup>lt;sup>3</sup>Organizations or institutions not eligible for accreditation

Visit Fee to be Paid Prior to Visit		
Traditional Visit – (includes one program)	\$3,420.00	
Virtual Visit – (includes one program) <sup>6 &amp; 7</sup>		\$4,050.00
Additional Fee per Program (traditional delivery)	\$380.00	
Additional Fee per Program (distance delivery/educational sit	\$290.00	
Additional Fee per Program (distance delivery/educational	2-15 other locations	\$165.00
site, same program, other locations or virtual visits)	16-30	\$130.00
	31-60	\$100.00
	61-100	\$65.00
	Over 101	\$35.00
Charge for each off-campus location to be visited		\$290.00
Deposit for Team Expenses <sup>4</sup>		
Traditional Visit/Three-Member Team <sup>5 &amp; 7</sup>		\$4,000 to \$6,000
Virtual Visit/ Three-Member Team <sup>6 &amp; 7</sup>		\$2,500.00
Additional Team Member over specified amount	\$500.00	
Interim Report Fee (not involving a visit) <sup>7</sup>		\$1,265.00

Visiting Team Expenses – The institution will be invoiced for actual expenses of the visiting team to include an honorarium for each team member (\$1,000.00 for team chairs; \$500.00 for team members [not including AABI observer or staff liaison]). For virtual visits, add \$1000 Technology Fee.

An evaluation visit normally is expected to take two full days and the evening prior to the first day. If, after consultation with the institution, it is deemed necessary to retain the team for any additional time, the institution will be charged at the rate of \$200 per day per team member and the institution will incur any related travel expenses. Note: See Section 4.3.2 of AABI Form 225, the Policies & Procedures Manual, regarding visits to distance delivery programs.

### **ACCREDITATION FEES - INTERNATIONAL**

Accreditation fees for international (non-U.S.) institutions seeking accreditation will be determined upon receipt of application for candidacy and on a case-to-case basis.

#### **FEES FOR EXTENSIONS**

- 1. A fee (\$1,100) for each program is charged to the institution that submits a request to extend the term of accreditation; such an extension must receive approval from the Board of Trustees.
- 2. A fee will be charged to an institution requesting an extension for submission of their Self-Study Report (SSR); such an extension must receive approval from the President and Accreditation Committee chair. Institution will also incur extension fee (above, Item 1) should the delay impact the reaffirmation anniversary date of said programs. Institution may also be assessed any differential in application fee.
  - a) Thirty-day extension \$950.00
  - b) Six-month extension \$1,900.00
  - c) One-year extension \$3,795.00
- 3. A fee of \$1,000 will be charged to an institution requesting an extension for submission of an interim report; such an extension must receive approval from the Board of Trustees.

## **VISIT CANCELLATION FEES**

Cancellation fees will be charged to an institution for canceling, rescheduling or postponing an evaluation visit:

a. 60 days prior to visit

b. 45 days prior to visit

c. 30 days prior to visit

d. After visiting team has

commenced travel to the institution

\$1,265.00 plus all incurred travel expenses

\$1,900.00 plus all incurred travel expenses

\$2,530.00 plus all incurred travel expenses

Full Visit Fee

plus all incurred travel expenses

<sup>&</sup>lt;sup>4</sup>Deposit to cover team expenses. Reconciliation of deposit will be determined after submission of all expense reports and reimbursement to team members through AABI. Adjustment and reconciliation may result in refund or additional charge to host institution.

<sup>&</sup>lt;sup>5</sup>Deposit range amount will depend on whether the hotel expenses will be direct billed to the host institution or included on each team member's travel expense form for reimbursement.

<sup>&</sup>lt;sup>6</sup>Virtual visits provide flexibilities that may be necessary due to highly unusual circumstances and challenges presented to higher education, regulators, and governments; and will be determined on a case-by-case basis.

<sup>&</sup>lt;sup>7</sup>Should additional visits be required by Board action, an additional \$1,900 will be charged to the institution, plus travel and honorarium.

Individual programs may be withdrawn without penalty if the visit itself is not canceled. No refund of program application fees can be made.

## **PAYING DUES AND FEES**

- 1. Check and Money Order Payments Please mail payment with invoice number(s) and amount(s) in U.S. dollars to: AABI, 115 South 8<sup>th</sup> Street, Opelika, AL 36801
- 2. Credit, Other Payment Cards, ACH and Electronic Payments Email <u>victoria@aabi.aero</u> to receive an online payment request. Credit card payments are assessed a 3.5% transaction fee which cannot be waived