FEEREM – *Fee Remission Table*

Submission Schedule	
4th-week Fall	x
End-of-Term	x
End-of-Year	
Summer Degrees	

Insert a record for each fee remission awarded to a student as a result of membership in a special group or participation in a special program.

Column Name	*Page Number*	*Key*	*Data Type*	*Size*	*Description*
FEEREM_PIDM	1	X	number	8	Person Identification Master
FEEREM_CATEGORY_CODE	2	X	varchar2	4	Fee Remission Category Code
FEEREM_AMOUNT	3		number	8,2	Fee Remission Amount

FEEREM_PIDM *Person Identification Master*

Width: **8** Type: **number** **Not Null**
Table: **FEEREM** *Fee Remission Table*
Validation Table: **none**

Banner internal system-assigned student identification number.

FEEREM_CATEGORY_CODE *Fee Remission Category Code*

Width: **4** Type: **varchar2** **Not Null**
Table: **FINAID** *Financial Aid Table*
Validation Table: **none**

A code identifying the type of fee remission.

Types are:

EDDI	=	OUS System Educational Diversity Initiative
IFRP	=	International Fee Remission Program
CUSP	=	Cultural Service Program
IOEP	=	International OUS Exchange Program
IIEX	=	International Institution Exchange Program
CGAY	=	Contract and Grant: Academic Year
CGSS	=	Contract and Grant: Summer Session
WUEX	=	Western Undergraduate Exchange
OSTG	=	OUS Supplemental Tuition Grant
NRAF	=	Nonresident Athlete Fee
UOLS	=	University of Oregon Law School
PWMF	=	PSU/Washington Merit Fee Remission Program
MFTW	=	Minority Freshman Tuition Waiver Program
PMTP	=	Portland Minority Teacher Program
ORMP	=	Oregon Merit Program
MJTW	=	Minority Junior Tuition Waiver Program
PSEP	=	WICHE – Professional Student Exchange Program (PSEP)
WGRP	=	WICHE – Western Region Graduate Program (WGRP)
ORLA	=	Oregon Laurels Program
GTA	=	Graduate Teaching Assistant
INUG	=	Institution Undergraduate Fee Remission
INGR	=	Institution Graduate Fee Remission
OTHE	=	Other Fee Remission

FEEREM_AMOUNT *Fee Remission Amount*

Width: **8,2** Type: **number**
Table: **FEEREM** *Fee Remission Table*
Validation Table: **none**

The total dollar amount for the fee remission category specified in FEEREM_CATEGORY_CODE.