

Audit Application

Registrar's Office

University of Southern Indiana 8600 University Blvd. Evansville, IN 47712

Phone: 812-464-1762 Fax: 812-464-1911 Email: registrar@usi.edu

An undergraduate student who wishes to audit a course without credit must obtain permission from the instructor of the course and chair of the department that offers the course. No application for admission to the University is required to audit a course. Permission depends on space in the classroom and appropriateness of the class for audit. A student who audits a course will not appear on class rolls or grade reports, and no notation of the audit will be made on the student's permanent record (transcript). A student may not transfer from audit to credit status, or from credit status to audit status.

A student who wishes to audit a course should complete the audit application during the published dates of Late Registration (beginning the first day of the term). After securing the proper signatures, the form and fees must be submitted to the Bursar's Office (Cashier's window). There is a \$50.00 audit fee per course, as well as any distance education fees and lab/special fees associated with the courses(s) being audited.

Term/Y	ear: Fall_		Spring	Summer I _		Summer II	Sumn	ner III
Are you	currently	enrolled i	n coursew	ork for credit:	Yes	No		
Student ID Number: 000 or Date of Birth:								
Name:	(Last, First	, M.I.)						
City:				State:			Zip Code:	
CRN	Subject	Course Number	Section Number	Instructor's Sign	ature †	Department Ch Signature		Bursar's Use Only ab/DE/Other fees
If a course	will use Black	board, the ins	structor must o	contact Information Tech	nnology (IT) t	o request that an auditin	g student be a	dded to the Bb roster.
Bursar's Use: Audit fee subtotal: \$ Lab/DE/other fee subtotal: \$ TOTAL OWED: \$								
and/or		he course	-	• •		ss roster nor will I r I that I cannot trans		-
Student's Signature: Date:								
BURSAR	d'S USE I ve	erify that th	e audit fee	and any applicable o	distance le	arning fees and lab/s	special fees	have been paid.
Receipt	#	Total p	aid \$	Cashier		Date		