

# Student Activity Fee Allocations

## *Schools and Colleges*



### Combined Allowance



New Guideline Alert! Food, Travel, and Promotional now has a combined allowance of 40% between the three categories.

Examples: An organization can spend 30% on food, 10% on travel, and 0% on promotional OR An organization can spend 10% on food, 10% on travel, or 20% on promotional. The total combined allowance spent cannot exceed 40% of their Student Activity Fee Allocation!

### What else is new?

The Student Affairs Business Office Website now has a page about Student Activity Fee Allocations for Schools and Colleges! Here you can find the Summer Meeting presentation, past newsletters, SAF tips, and more!

[www.studentaffairs.uga.edu/schools-and-colleges](http://www.studentaffairs.uga.edu/schools-and-colleges)



### Entry Fees

If your organization receives Student Activity Fee Funding and is paying for an event or activity that requires individual registration costs or ticket fees, we will need to check to ensure that each participant has paid their Student Activity Fee for the semester!

[Event Registration/Participation Form](#)



STAY IN  
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