



Sorority & Fraternity Life Fee Invoicing and Assessment

- The Office of Sorority & Fraternity Life (SFL) shall, in accordance with its annual SFL Budget Model and/or written Memorandum of Understanding (MOU), invoice each council for their active member total at the start of both fall and spring term. The membership totals shall then be provided to KU Finance staff for invoicing and collection. The timeline for collection shall be set by the university in accordance with financial best practice. Councils failing to meet their financial expectations shall be listed as inactive and may have provided services, advisement and support paused.
- Active member totals shall be defined as all chapter's confirmed active member roster totals provided to SFL at the start of each semester.