

Non-Resident Tuition Payment Plan



Name _____ Student ID # _____ Semester _____

Local Address _____ City/State/Zip _____

Email _____ Sport _____

Please follow the instructions below to request a payment plan for **Non-Resident** tuition.

All **in-State** fees must be paid at the time of registration. International students are not eligible for a payment plan.

1. You must first register for classes within the guidelines listed below.
2. Submit your payment plan to the Cashier Services Office, bldg. A, Room 101 in person, by email at: cashiering@hancockcollege.edu, or by fax at (805) 922-3682, Attention: Cashier Services.
3. Once a payment plan is approved, you will be notified in person, by email or by telephone.
4. If the required payment is not received within 4 days of registering, you will be dropped from all of your courses. (Exception for Financial Aid Awards)

Please note if classes have already begun, your required payment must be received within 24 hours from registering.

Summer session:

- You must register for a minimum of 6 units
- Fees are due within 4 days or 24 hours, depending on registration date:
 - All In-State fees – (enrollment fee, health fee, student center fee, materials fee, photo ID fee, parking fee, facilities fee)
 - 50% of the non-resident tuition fee
- The payment plan will consist of two equal payments of 25% of the remaining non-resident tuition. Payments will be due on the 5th day of June and July.

Fall or Spring semester:

- You must register for a minimum of 6 units
- Fees are due within 4 days or 24 hours, depending on registration date:
 - All In-State fees – (enrollment fee, health fee, student center fee, materials fee, photo ID fee, parking fee, facilities fee)
 - 20% of the non-resident tuition fee
- The payment plan will consist of four equal payments of 20% of the remaining non-resident tuition. Payments will be due on the 5th day of September, October, November, and December for fall and February, March, April, and May for spring.

Any financial aid disbursed to my account will be used to pay off my payment plan first and the remaining amount will be refunded to me through Bank Mobile. I acknowledge that if I am late with a payment, a hold will be placed on my student account which will block any transactions from being processed (i.e. adding/dropping classes or requesting a transcript).

Student signature _____ Date _____ Phone # _____

Requests will be reviewed Monday–Friday, between 8 a.m. and 4 p.m.

OFFICE USE ONLY

Out-of-State Residence Required Units No Holds on Account

Authorized signature _____ Date _____

Fees

Non-Resident Tuition _____ \$264.00 per unit

Enrollment Fee _____ \$46.00 per unit

Health Fee _____ \$17.00 (Summer/Winter) \$20.00 (Fall/Spring)

Student Center Fee _____ \$1.00 per unit, up to a maximum of \$10.00
(per academic year for classes held at the Santa Maria campus)

Student Representation Fee _____ \$1.00 per semester (optional)

Student Photo ID card _____ \$2.00 per academic year (optional)

Parking Fee _____ \$20.00 fall/spring, \$10.00 summer (optional)

Physical Education Fee _____ Varies

• A usage fee is charged to those who enroll in some P.E. classes held off campus.
See online course description for details and specific fees.

Materials Fee _____ Varies

• See online course description for individual courses requiring a materials fee.

Example Non-Resident Tuition Payment Plan

(12 units) Fall Semester

Enrollment Fee (12 units x \$46) _____ \$552.00

Health Fee _____ \$20.00

Student Center Fee _____ \$10.00

Student Photo ID Fee _____ \$2.00

Student Rep Fee _____ \$1.00

Non-Resident Tuition Fee (12 units x \$264) _____ \$3,168.00

Total amount due for semester _____ \$3,753.00

Payment Plan Schedule

Amount Due within 96 hours of Registration _____ \$1,218.60

Amount Due on September 5th _____ \$633.60

Amount Due on October 5th _____ \$633.60

Amount Due on November 5th _____ \$633.60

Amount Due on December 5th _____ \$633.60