

FEE PAYMENT FALL 2018

All fees subject to change

In order to reserve your Fall Class Schedule, your tuition and fee payments must be received in the MDCC Business Office according to the schedule listed below. Pell Grants and Scholarships must be completed and awarded by the MDCC Financial Aid Office by August 20th or payment will be expected.

MOORHEAD IN-OFFICE PAYMENTS	MAIL-IN PAYMENTS	CREDIT CARD PAYMENTS
Cash, check, money order, Visa, MasterCard, and Discover are accepted forms of payment. Payments are accepted in the Business Office on the Moorhead Campus Monday-Thursday 8 am – 5 pm.	Payment may be cash, check, or money order, and must be received in the Business Office before the payment due date. (see mailing address below) Please indicate on your check or money order: 1. Fall Term 2018 2. School I.D. Number 3. Account holder's Driver's License Number	Payment can be made with Visa, Master Card, or Discover Card: 1) at the Business Office located on the MDCC campus in Moorhead, MS 2) by logging on to "My Banner" through the campus portal at www.msdelta.edu

TUITION & FEES:	Full-time tuition (12 or more credit hours) \$1,515.00	Full-time student activity fee \$15.00	
	Part-time tuition \$125.00 per credit hour	Parking Decal \$25.00	
	Off Campus fees an additional \$25 per credit hour	Out of State fee (per semester) \$804.00	
	VCC (online) fees an additional \$25 per credit hour	Dorm (Room) \$510.00	
	Dual Enrolled fees an additional \$35 per credit hour	Meals (Board-regular) \$1,000.00	
	Allied Health course fees vary according to program	Meals (Board-weekend pkg) \$1,350.00	
	Returned Check Fee \$30.00	Transcript/Online Order \$10.00/ \$13.00	
	Cap and Gown Fee \$20.00	Duplicate Student ID card \$25.00	

ALL FEES ARE SUBJECT TO CHANGE WITHOUT PRIOR NOTICE

No. of Payments	Payment Must Be Received By	Full-time Commuting Student <u>In-State</u>	Full-time Dorm Student <u>In-State</u> (Board-reg.)	Full-time Commuting Student <u>Out-of-State</u>	Full-time Dorm Student <u>Out-of-State</u> (Board-reg.)	Part-time Students Commuting and Dorm In-State and Out-of-State (Board-reg and Board-weekend)
1 st payment	August 20, 2018	\$510.00	\$1,013.33	\$778.00	\$1,281.33	1/3 of total tuition & fees
2 nd payment	September 15, 2018	\$510.00	\$1,013.33	\$778.00	\$1,281.33	1/3 of total tuition & fees
3 rd payment	October 15, 2018	\$510.00	\$1,013.34	\$778.00	\$1,281.34	1/3 of total tuition & fees
Total Tuition and Fees (estimate)		\$1,530.00	\$3,040.00	\$2,334.00	\$3,844.00	Total Tuition & Fees

Priority registration for Spring 2019 will begin November 5, 2018. All balances must be paid in full before registration.

Payments by Outside Agencies

If an outside agency will be paying your fees, you must present their letter/voucher to the Business Office Personnel prior to the first day of class.

Your check or money order should be made payable to MDCC and mailed to the following address:

**MDCC Business Services
P O Box 668
Moorhead, MS 38761**

In order to view your student account transactions via the Campus Web System:

- A. Log on to the MDCC website www.msdelta.edu
- B. Click on "My Banner"
- C. Click on Enter Secure Area
- D. Login using ID and Pin
- E. Click on Student
- F. Click on Student Accounts
- G. Click on Online Payment

Any questions concerning fee payments or fee charges should be directed to the Student Accounts Manager in the Business Office at 662-246-6312.