

FEE PAYMENT SUMMER 2019

ALL FEES SUBJECT TO CHANGE

In order to reserve your Summer Class Schedule, your tuition and fee payments must be received in the MDCC Business Office according to the schedule listed below.

MOORHEAD IN-OFFICE PAYMENTS	MAIL-IN PAYMENTS	CREDIT CARD PAYMENTS
<p>Cash, check, money order, Visa, MasterCard, and Discover are accepted forms of payment.</p> <p>You may bring your payment to the Business Office on the Moorhead Campus Monday-Thursday, 8 am – 5 pm.</p>	<p>Payment must be received in the Business Office by the due dates below. (see mailing address below)</p> <p>Please indicate on your check/money order:</p> <ol style="list-style-type: none"> 1. Summer 2019 2. School I.D. Number 3. Account holder Driver's License Number 4. Street Address and Phone Number <p>If your payment is not received by the first day of the summer school class, your schedule will be subject to removal.</p>	<p>Payment can be made with Visa, Master Card, or Discover Card by one of these methods:</p> <ol style="list-style-type: none"> 1) at the Business Office located on the MDCC campus in Moorhead, MS 2) by logging on to "MyDelta" through the campus portal at www.msdelta.edu

TUITION and FEES:

Full-time tuition (12 or more credit hours)	\$1515.00
Part-time tuition (11 hours or less)	\$125.00 per credit hour
Off Campus fees (GHEC or Greenwood)	an additional \$25 per credit hour
VCC (online course) fees	an additional \$25 per credit hour
Dual Enrolled Fees	an additional \$35 per credit hour
Transcript Fee/Online Order	\$10.00/\$13.00 per copy
Duplicate Student ID card	\$25.00
Returned Check Fee	\$30.00

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Term	Payment Due Date	Amount Due	Dorm/Meal Estimate (Rates May Increase)
Maymester/Interim (5/13/19 – 5/23/19)	May 13, 2019	All tuition & fees for Maymester/Interim	\$222.50
Full Term (5/13/19 – 8/2/19)	May 13, 2019	All tuition & fees for Full Term	\$890.00
eLearning/VCC (6/3/19 – 7/24/19)	June 3, 2019	All tuition & fees for eLearning/VCC	
Summer I (5/28/19 – 6/26/19)	May 28, 2019	All tuition & fees for Summer I	\$445.00
Summer II (7/1/19 – 7/31/19)	July 1, 2019	All tuition & fees for Summer II	\$445.00

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/money order should be made payable to MDCC and mailed to the following address:

MDCC Business Office
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 "MyDelta"
- C. Click on "Log into MyDelta"
- D. Login using Username and Password
- E. Click on "MyBanner"
- F. Click on Student then select Student Account
- 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.