



Costs and Payment Procedures 2017-2018

Tuition

Full-time (12 to 18 credit hours per semester)

\$14,261/semester ~ \$28,522/year

Overload/Part-time (under 12 and over 18 credit hours per semester) **\$1,188/credit hour**

Audit fee (permission granted based on space available and instructor approval). Course fees must be paid.

Matriculated students **No charge**

Non-matriculated students **\$34/credit hour**

Alumni students **\$17/credit hour**

**Effective Fall 2017, all graduates may take any courses, for credit, for one academic year following graduation.*

Room and Board (All dorm resident students are required to have one of the meal plan options)

Aylward House

Single dorm room **\$6,776/year \$3,388/semester**

Double dorm room **\$4,894/year \$2,447/semester**

Oversize double room **\$5,188/year \$2,594/semester**

Triple dorm room **\$4,638/year \$2,319/semester

*Married/adult housing 1 bd and 50Plan **\$16,070/year**

*Married/adult housing Studio and 50Plan **\$14,850/year**

Townsend Hall

Double dorm room **\$5,138/year \$2,569/semester**

Triple dorm room **\$4,638/year \$2,400/semester

**Apartments are rented for Aug-May, Jun & July no charge if returning the next fall.*

***Triple rooms are limited and assignments are at the sole discretion of the College*

Meal Plan Options

450Plan **\$3,928/year \$1,964/Semester**

550Plan **\$4,800/year \$2,182/Semester**

Security Deposit \$100/maintained at all times

All students enrolled must pay a \$100 security deposit to be maintained for the duration of their time at Providence. The deposit will be refunded when the student terminates enrollment, providing that all fines (e.g., library, parking) have been paid and the student account is in good standing.

Housing Security Deposit

Residence Hall: \$400/maintained at all times

Apartments: \$850/maintained at all times

All resident students enrolled must pay a \$400 security deposit to be maintained for the duration of their time at Providence as residents. The deposit will be refunded when the student ceases to be a resident student (e.g. moves off-campus, terminates enrollment) providing that all housing policies have been adhered to properly and any and all related fees/fines have been paid.

Course Fees

Fees TBD per course

Some courses, e.g. labs, may have additional fees associated with them in addition to normal tuition charges. Fees will be listed on Populi for each course as applicable.

Housing Reservation Deposit

\$100/annually

All returning students who wish to reserve on-campus housing for the following year must submit a \$100 deposit with a completed housing application. This deposit will be applied to room charges for the fall semester. Deposits are only refundable if a request is made in writing to the business office prior to June 1st. A \$25 late fee applies for deposits received after June 1.

Orientation and Registration Fee

\$275 one-time*

The new student orientation fee is a one-time fee to help cover the cost for the student orientation activities.

*Students who come in after the fall semester will be charged a prorated fee of **\$150**.

Student Activity Fee (SAC)

\$200/semester

The student activity fee is applied toward the expenses of dorm/res life events, student senate activities, clubs, and co-curricular activities, including athletic leagues and intramurals.

Student Services Fee (SS)

\$225/semester

The student services fee covers student related technology services/support, postal services, cashiers office, campus safety, among other student services.

Student fees charged accordingly, for-credit or audit:

\$0 < 1 credit

50% of SAC and SS if > 1 or = 6 credits

100% of SAC and SS if > 6 credits

Enrollment Deposit

\$100/all students

The enrollment deposit serves as a confirmation of a student's plan to enroll and is applied toward charges on the student account for the coming semester. Deposits are due by **May 1** for the fall and **November 1** for the spring, and within 10 days of acceptance for students accepted after the deposit due dates. Deposits are only refundable if a request is made in writing to the business office prior to the due date.

Student Medical Insurance

All full-time students are required to have personal medical insurance coverage and will show proof of coverage at the beginning of each semester during registration. Contact Ms. Avants with questions.

Athletic Participation Fee

\$125/year

All student athletes will be charged this annual fee.

Direct questions to Business Office ~ businessoffice@providencecc.edu (626)696-4000 or (866)323-0233

The College reserves the right to amend at any time without notice. Please refer to the Refund Policy for details on refunds.



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The following listed fees are non-refundable:

Optional Student Fees:

Parking - \$280/year

Gym access - \$50/semester ~ \$100/year

Graduation Fee **\$50 one-time fee**

This fee includes, among other expenses, cap, gown, tassel and diploma. Intent to graduate form must be cleared 1st of the month prior to graduation (not commencement). See the Registrar for the intent to graduate form.

Music Lessons **Approx \$365/credit hour**

Individual music lessons may be offered each semester. The following are estimated costs and will be determined on an individual basis.

For 1 credit hour, students meet for thirteen (13) half-hour lessons; 2 credit hours would meet for an hour. If the student is part-time or at an overload (>18 units), tuition is charged plus the lesson fee.

Books

Students may purchase text books and other supporting materials online through various outside sources. A booklist of required course texts for each course, including tips for book buying, is available on Populi or by emailing Ms. Tsai at tsai@providencecc.edu.

Avodah Excursions

Required Avodah Excursions are covered through full-time tuition for students with a credit load of 18 credits or less. Students exceeding 18 credits in a semester will be charged the overload rate. All students are encouraged to attend two Avodah Excursions each semester and must complete 3 Avodah Experiences credits to meet the graduation requirement. (See the College Catalog for additional information.) Students are encouraged to attend additional Avodah Excursions on a space-available basis and for an additional fee. Additional Avodah Excursion: **Fee TBD per Excursion**

Late Fees

“Pay Day” – August 1st and December 1st

Pay Day is August 1st for fall, semester and Jan 1st for spring semester. **Students who fail to make either full payment or the 1st payment on the payment plan on “Pay Day”, without making prior arrangements will be charged a \$50 late fee. Students who do not pay in full on Pay Day will be placed on the payment plan and charged the \$25 administrative fee for the semester, plus the late fee.**

Payment Plan Late Fees

Students who do not make their monthly payment plan payments by the due date will be charged a \$25 late fee. **For fall, due dates: Aug 1st, Sept 1st, Oct 1st and Nov 1st**
For spring, due dates: Dec 1st, Jan 1st, Feb 1st and Mar 1st.

Online Registration

Students who do not register by the deadline set by the Registrar online via Populi for their next semester courses will be charged a **\$50 late fee**.

How the balance due is calculated:

The amount due on the account statement is calculated by subtracting financial aid (excluding student employment*) from the total charges. The balance due for the semester is to be paid in full on August 1st registration unless other arrangements have been made with the business office (i.e. Payment Plan 4).

* **Student employment** earnings are paid by direct deposit on a semi-monthly basis. 50% of earnings will be applied to the balance of the student’s account if a balance is held. Students have the option of applying more than 50% of their earnings, but not less.

My payment options for the balance due are...

Pay in full on or before Pay Day to avoid payment plan charges or late fees. “Pay Day” is Aug 1st for the fall and Dec 1st for the spring.

Please mail all payments to:

**Providence Christian College
Attention: Business Office
1539 E Howard St
Pasadena, CA 91104**

Payment Plan 4. Non-refundable fee of \$25/semester, the balance can be made in 4 installments. To participate, submit a completed application form along with the 1st payment and the \$25 fee on or before Pay Day.

Fall due dates: Aug 1st, Sept 1st, Oct 1st and Nov 1st

Spring due dates: Dec 1st, Jan 1st, Feb 1st and Mar 1st.

Any account not paid in full or placed on the payment plan by “Pay Day” will be placed on financial hold AND charged applicable late fees until the balance is paid in full.

Charges for the current semester must be paid in full before registering for the following semester. Student employment earnings and transcripts will be held until accounts are paid in full. **Payments can be made by** Cash, Check (\$25 Ret Chk Fee), Money Order or Credit Card (MC, Disc, Visa) or e-Check/ACH via Populi. International payments via Flywire by PeerTransfer.