



**Costs and Payment Procedures**  
2019-2020

**Tuition**

**Full-time**                    **\$15,498/semester ~ \$30,996/year**  
(12 to 18 credit hours per semester)

**Overload/Part-time**                    **\$1,292/credit hour**  
(under 12 and over 18 credit hours per semester)

**Audit fee**

Matriculated students                    **No charge**  
Non-matriculated students                    **\$34/credit hour**  
Alumni students                    **\$17/credit hour**

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

**Providence Village (Room and Board)**

Shared apartment                    **\$6,990/year \$3,495/semester**

\*Apartments vary from 2bd, 1bd, and studio. Occupancy is at the discretion of the College

**Meal Plan Options**

FlexPlan - Full                    **\$3,500/year \$1,750/Semester**

FlexPlan – Half                    **\$1,750/year \$875/Semester**

\*All students with less than 30 earned credit hours at the end of the previous semester are required to enroll in the FlexPlan Full meal plan. Students with 30 or more earned credit hours at the end of the previous semester may elect to enroll in the FlexPlan Half. Any student may request more than the standard amount of the FlexPlan in increments of \$250. Meal plan dollars expire at the end of each semester and are non-refundable.

**Housing Security Deposit**

Shared apartment:                    \$400/maintained at all times

Resident students must pay the required security deposit. 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.

**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.

**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                    \$250/annually**

All returning students who wish to reserve on-campus housing for the following year must submit a \$250 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 1<sup>st</sup>. A \$25 late fee applies for deposits received after June 1.

**Orientation and Registration Fee                    \$350 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.

**Athletic Participation Fee                    \$125/year**

All student athletes will be charged this annual fee at the first semester enrolled each year.



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### The following listed fees are non-refundable:

#### **Optional Student Fees:**

\*Parking - \$280/semester or \$560/year

24 Hr Fitness Gym access - \$120/semester

\*Parking is at a premium and only available at the discretion of the College. Parking provided by Providence is not available to resident students who have not earned at least 30 credits by the end of their previous semester.

#### **Graduation Fee**

**\$100 one-time fee**

This fee is mandatory regardless of whether a student desires to participate in commencement activities. Intent to graduate form must be cleared 1<sup>st</sup> of the month prior to graduation (not commencement). See the Registrar for the intent to graduate form.

#### **Music Lessons**

**\$425/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.

#### **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 (2) Avodah Excursions each semester and must complete three (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 1<sup>st</sup> and December 1<sup>st</sup>**

**Pay Day** is August 1<sup>st</sup> for fall, semester and Dec 1<sup>st</sup> for spring semester. **Students who fail to make either full payment or the 1<sup>st</sup> payment of the payment plan on “Pay Day”, will be placed on the payment plan, charged the \$50 plan fee for the semester, plus the \$50 late fee.**

#### **Payment Plan Due Dates and Late Fees**

Late payments will be charged a \$25 late fee.

**For fall, due dates: Aug 1<sup>st</sup>, Sept 1<sup>st</sup>, Oct 1<sup>st</sup> and Nov 1<sup>st</sup>**

**For spring, due dates: Dec 1<sup>st</sup>, Jan 1<sup>st</sup>, Feb 1<sup>st</sup> and Mar 1<sup>st</sup>.**

#### **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 1<sup>st</sup> 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 1<sup>st</sup> for the fall and Dec 1<sup>st</sup> for the spring.**

Please mail all payments to:

**Providence Christian College**

**Attention: Business Office**

**464 E Walnut St**

**Pasadena, CA 91101**

**Payment Plan 4.** Non-refundable fee of \$50/semester, the balance can be made in 4 installments. To participate, submit a completed application form along with the 1<sup>st</sup> payment and the \$50 fee on or before Pay Day.

**Fall due dates: Aug 1<sup>st</sup>, Sept 1<sup>st</sup>, Oct 1<sup>st</sup> and Nov 1<sup>st</sup>**

**Spring due dates: Dec 1<sup>st</sup>, Jan 1<sup>st</sup>, Feb 1<sup>st</sup> and Mar 1<sup>st</sup>.**

**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.

**Direct questions to Business Office ~ [businessoffice@providencecc.edu](mailto: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.