



Financial Services—Cashier's Office

SUMMER 2022

Tuition and fees are due on or before the tuition payment deadline. Registration is not final until the student pays tuition and fees.

PAYMENT DUE DATES

If you register between:	Payment is due on:
March 30-May 15	May 16 by 4 p.m.
May 16-May 31	June 2 by 4 p.m.
DROP /ADD DATES	
June 1-June 2	June 2 by 4 p.m.

Payment Options:

Online via Self-Service (full payment)—Debit/Credit card payments are accepted. Log on to your Self-Service account. Choose the drop down menu "Financial Information" then drop down menu "Student Finance". Select "Make a Payment".

In Person (full payment)—Cash, check (*we do not accept starter checks*), money order, debit/credit card payments are accepted at: **Statesville Campus** (Eason Student Services Center, Room 200) and **Mooreville Campus** (Bldg. A, Room 202).

Sponsor Payment (TEACH, I-Care, Employer, College Prepaid Plans, etc.) —A new authorization form is required for each semester & must be submitted to the Cashier's Office prior to payment deadline to secure classes.

NELNET PAYMENT PLAN IS NOT AVAILABLE FOR THE SUMMER SEMESTER.

We do not process payments over the phone.

Cashier's Office Business Hours

Statesville: Monday-Thursday—8 a.m.-4:30 p.m.
Friday—8 a.m.- 4 p.m.
Last business day of the month 8 a.m.-noon

Mooreville: Monday-Thursday—8 a.m.- 1 p.m.;
2-4:30 p.m.
Friday—8 a.m.-1 p.m.; 2-4 p.m.
Last business day of the month—CLOSED

REFUND POLICY—IMPORTANT INFORMATION

The college follows the policies established by the NC Community College System.

To receive a 100% refund and avoid tuition & fee charges, students must officially withdraw before the first day of the academic term or before the first day of class for classes that are not consistent with the academic term.

A 75% refund of tuition only is issued for curriculum classes dropped on or after the first day of the term through the 10 percent point of the term.

PLEASE SEE REFUND AND LIABILITY SCHEDULE BELOW.

Required fees and special course fees are **nonrefundable** unless the student **officially withdraws prior** to the first day of the academic term or a student's class is cancelled by the college.

REFUND AND LIABILITY SCHEDULE

Withdrawal Date	Refund	Liability to Mitchell
10-Week Session		
On or before May 16	100%	None
May 17 – May 23	75%	25%
After May 23	None	100%
8-Week Session		
On or before May 31	100%	None
June 1 – June 6	75%	25%
After June 6	None	100%
First 4-Week Session		
On or before May 31	100%	None
On June 1	75%	25%
After June 1	None	100%
Second 4-Week Session		
On or before June 29	100%	None
On June 30	75%	25%
After June 30	None	100%

NOTE: These are refund dates and not grade of "W."



SUMMER 2022

SGA FEE IS ASSESSED IN THE FALL & SPRING SEMESTERS ONLY

- Tuition rates are set by the NC General Assembly and are subject to change without notice.
- Required / mandatory fees and specific course fees are nonrefundable unless the student officially withdraws prior to the first day of the academic term or a student's class is canceled by the college.

IN-STATE		REQUIRED / MANDATORY FEES						
# OF CR.HRS.	CHG PER CR. HR.	ADM FEE	*SGA FEE*	TECH FEE	INS FEE	ACCESS FEE	TOTAL FEES	TOTAL (APPROX)
1.00	\$ 76.00	\$ 10.00	\$ -	\$ 3.00	\$ 1.25	\$ 25.00	\$ 39.25	\$ 115.25
2.00	\$ 152.00	\$ 10.00	\$ -	\$ 6.00	\$ 1.25	\$ 25.00	\$ 42.25	\$ 194.25
3.00	\$ 228.00	\$ 10.00	\$ -	\$ 9.00	\$ 1.25	\$ 25.00	\$ 45.25	\$ 273.25
4.00	\$ 304.00	\$ 10.00	\$ -	\$ 12.00	\$ 1.25	\$ 25.00	\$ 48.25	\$ 352.25
5.00	\$ 380.00	\$ 10.00	\$ -	\$ 15.00	\$ 1.25	\$ 25.00	\$ 51.25	\$ 431.25
6.00	\$ 456.00	\$ 10.00	\$ -	\$ 18.00	\$ 1.25	\$ 25.00	\$ 54.25	\$ 510.25
7.00	\$ 532.00	\$ 10.00	\$ -	\$ 21.00	\$ 1.25	\$ 25.00	\$ 57.25	\$ 589.25
8.00	\$ 608.00	\$ 10.00	\$ -	\$ 24.00	\$ 1.25	\$ 25.00	\$ 60.25	\$ 668.25
9.00	\$ 684.00	\$ 10.00	\$ -	\$ 27.00	\$ 1.25	\$ 25.00	\$ 63.25	\$ 747.25
10.00	\$ 760.00	\$ 10.00	\$ -	\$ 30.00	\$ 1.25	\$ 25.00	\$ 66.25	\$ 826.25
11.00	\$ 836.00	\$ 10.00	\$ -	\$ 33.00	\$ 1.25	\$ 25.00	\$ 69.25	\$ 905.25
12.00	\$ 912.00	\$ 10.00	\$ -	\$ 36.00	\$ 1.25	\$ 25.00	\$ 72.25	\$ 984.25
13.00	\$ 988.00	\$ 10.00	\$ -	\$ 39.00	\$ 1.25	\$ 25.00	\$ 75.25	\$ 1,063.25
14.00	\$ 1,064.00	\$ 10.00	\$ -	\$ 42.00	\$ 1.25	\$ 25.00	\$ 78.25	\$ 1,142.25
15.00	\$ 1,140.00	\$ 10.00	\$ -	\$ 45.00	\$ 1.25	\$ 25.00	\$ 81.25	\$ 1,221.25
16.00	\$ 1,216.00	\$ 10.00	\$ -	\$ 48.00	\$ 1.25	\$ 25.00	\$ 84.25	\$ 1,300.25

OUT-OF-STATE		REQUIRED / MANDATORY FEES						
# OF CR.HRS.	CHG PER CR. HR.	ADM FEE	*SGA FEE*	TECH FEE	INS FEE	ACCESS FEE	TOTAL FEES	TOTAL (APPROX)
1.00	\$ 268.00	\$ 10.00	\$ -	\$ 3.00	\$ 1.25	\$ 25.00	\$ 39.25	\$ 307.25
2.00	\$ 536.00	\$ 10.00	\$ -	\$ 6.00	\$ 1.25	\$ 25.00	\$ 42.25	\$ 578.25
3.00	\$ 804.00	\$ 10.00	\$ -	\$ 9.00	\$ 1.25	\$ 25.00	\$ 45.25	\$ 849.25
4.00	\$ 1,072.00	\$ 10.00	\$ -	\$ 12.00	\$ 1.25	\$ 25.00	\$ 48.25	\$ 1,120.25
5.00	\$ 1,340.00	\$ 10.00	\$ -	\$ 15.00	\$ 1.25	\$ 25.00	\$ 51.25	\$ 1,391.25
6.00	\$ 1,608.00	\$ 10.00	\$ -	\$ 18.00	\$ 1.25	\$ 25.00	\$ 54.25	\$ 1,662.25
7.00	\$ 1,876.00	\$ 10.00	\$ -	\$ 21.00	\$ 1.25	\$ 25.00	\$ 57.25	\$ 1,933.25
8.00	\$ 2,144.00	\$ 10.00	\$ -	\$ 24.00	\$ 1.25	\$ 25.00	\$ 60.25	\$ 2,204.25
9.00	\$ 2,412.00	\$ 10.00	\$ -	\$ 27.00	\$ 1.25	\$ 25.00	\$ 63.25	\$ 2,475.25
10.00	\$ 2,680.00	\$ 10.00	\$ -	\$ 30.00	\$ 1.25	\$ 25.00	\$ 66.25	\$ 2,746.25
11.00	\$ 2,948.00	\$ 10.00	\$ -	\$ 33.00	\$ 1.25	\$ 25.00	\$ 69.25	\$ 3,017.25
12.00	\$ 3,216.00	\$ 10.00	\$ -	\$ 36.00	\$ 1.25	\$ 25.00	\$ 72.25	\$ 3,288.25
13.00	\$ 3,484.00	\$ 10.00	\$ -	\$ 39.00	\$ 1.25	\$ 25.00	\$ 75.25	\$ 3,559.25
14.00	\$ 3,752.00	\$ 10.00	\$ -	\$ 42.00	\$ 1.25	\$ 25.00	\$ 78.25	\$ 3,830.25
15.00	\$ 4,020.00	\$ 10.00	\$ -	\$ 45.00	\$ 1.25	\$ 25.00	\$ 81.25	\$ 4,101.25
16.00	\$ 4,288.00	\$ 10.00	\$ -	\$ 48.00	\$ 1.25	\$ 25.00	\$ 84.25	\$ 4,372.25

NOTE: Specific course fees are in addition to the above required fees.