

FINANCIAL AID FOR THE SUMMER TERM

Please be advised that if you are planning on using Financial Aid to cover your tuition expenses for the summer semester, you should first contact the Financial Aid Office as your eligibility may be limited. Financial Aid can be reached at (716) 614-6266.

All financial aid is tentative until you attend classes

Financial aid will not pay for classes in which you enroll but do not attend. If you do not plan to attend a class, you must login into Banner Web, go to Add/Drop classes to remove the course from your schedule prior to the start of the refund penalty period (see Refund Schedule). Failure to do so places the financial payment responsibility on you. The same is true if you no longer plan to attend any classes at NCCC. (See the WITHDRAWAL/REFUNDS section).

Students whose account reflects financial aid or other scholarship or grant credits must E-Sign their Financial Obligation Agreement, available through Banner Web under Student & Financial Aid, as a part of the registration process to acknowledge that they wish to apply such credits (subject to adjustment) toward their outstanding charges. Failure to do so will cause such credits to not be considered as applied to outstanding charges, potentially putting the student's account in a state of default.

KNOW YOUR FINANCIAL OBLIGATION

Students are responsible for any charges offset by financial aid for which they become ineligible. Accounts with unpaid balances after tuition due date shall be considered in a state of default. All grades and records shall be impounded and ineligibility for any further registration will remain in effect until such time as the financial obligation has been paid. Accounts which fall into a state of default will be referred to an outside collection agency for further collection efforts. Students are responsible for all costs and expenses incurred by NCCC in the enforcement of collection - including without limitation, the collection fees of any collection agency, which may be based on a percentage at a maximum of 33% of the debt, and all costs and expenses, including reasonable attorney's fees, the College incurs in such collection efforts. Delinquent account information may be reported to credit bureaus, which will negatively impact personal credit scores.

NCCC'S TUITION AND FEES

SUMMER 2017 RATES

(Rates are not inclusive & subject to change)

TUITION:

New York State Residents**	\$170.00 cr. hr.
Out-of-State / International Students:	\$425.00 cr. hr.

SUMMER FEES REQUIRED OF ALL STUDENTS:

TECHNOLOGY FEE

12+ Credit Hours	\$70.00
1-11 Credit Hours	\$35.00

OTHER FEES:

Insurance Fee* (5/1/17 - 9/1/17)	\$3.85
Allied Health Fee (per course)	\$140.00
Academic Foundation Fee (per course)	\$44.00
Baking and Pastry Arts Lab Fee (per course)	\$105.00
Culinary Arts Lab Fee (per course)	\$171.00
Animal Management Lab Fee (per course)	\$168.00
Distance Learning Fee (per credit hour)	\$22.00
Bowling Lab Fee (per course)	\$50.00
Payment Plan Fee (per term)	\$45.00
Placement Exam Fee (per exam session)	\$14.00
Graduation Fee (subject to change)	\$30.00
Late Payment Fee (per delinquency)	\$42.00
Transcript Fee (per transcript)	\$8.00
Return Check Fee (per returned item)	\$25.00
ID Card Replacement (each time)	\$8.00
Wine & Beverage Lab Fee (per course)	\$15.00
Viticulture Lab Fee (per course)	\$72.00

*Student must pay insurance fee or provide NCCC with a signed waiver by 6/2/17 for full term and part I students, 7/14/17 for students attending part II only.

**Students who reside in a county within the State of New York other than Niagara County, must provide a Certificate of Residence from their legal county or pay the out-of-state rate. Certificates must be received no later than 30 days after the start of the term, or by 6/21/17, whichever is later. Certificates can not be issued prior to 3/23/17.



THE SMART PLACE TO START

SUMMER 2017 BILLING INFORMATION

PAYMENT DUE
APRIL 20, 2017

BILLS WILL NOT BE MAILED

Access Online Billing & Payment Process Beginning

April 1, 2017

Tuition & Fees
(Subject to Change)

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Payment Options

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Payment Plan Enrollment Form

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Withdrawal/Refunds

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Financial Aid

Cashier's Office (716) 614-6443
Financial Aid Office (716) 614-6266

NIAGARA COUNTY COMMUNITY COLLEGE
3111 SAUNDERS SETTLEMENT ROAD
SANBORN, NY 14132-9460

SUMMER 2017 TUITION PAYMENT PLAN AGREEMENT

Due Dates: 33% by April 20, 2017
33% by May 18, 2017
Balance by June 15, 2017

Niagara County Community College
3111 Saunders Settlement Road
Sanborn, N.Y. 14132-9640

YOU MUST COMPLETE AND RETURN THIS FORM TO PARTICIPATE IN THE PAYMENT PLAN

I hereby choose the NCCC Tuition Payment Plan, submit my first payment of \$_____ plus the \$45 non-refundable administrative fee and agree to make payments on or before the above due dates.

Student Name (print) _____

Student ID No. _____

I agree that accounts with unpaid balances after the installment due date shall be considered in a state of default. All grades and records shall be impounded and ineligibility for any further registration will remain in effect until such time as the financial obligation has been paid. Accounts which fall into a state of default will be referred to an outside collection agency for further collection efforts. Students are responsible for all costs and expenses incurred by NCCC in the enforcement of collection - including without limitation, the collection fees of any collection agency, which may be based on a percentage at a maximum of 33% of the debt, and all costs and expenses, including reasonable attorney's fees, the College incurs in such collection efforts. Delinquent account information may be reported to credit bureaus, which will negatively impact personal credit scores. Accounts paid late are subject to a \$42 LATE PAYMENT FEE. If you choose the payment plan, please sign this agreement and return it to the Cashier's Office.

Student Signature _____

Date _____

(Detach and return with payment)

PAYMENT INFORMATION

Payment Due Date April 20, 2017

(If you register for classes on or after the payment due date, your payment will be due at the time of registration)

* STUDENT BILLING CHECKLIST

1. Access your Schedule/Bill on Banner Web.
2. Make payment for any amounts due.
3. Out of County Charges – Submit Residency Affidavit (Erie County) or Certificate (all other counties).
4. Payment Plan – Enroll if unable to pay full amount due or prefer to make installment payments.
5. Insurance Card – waive accident insurance if you currently have coverage from another source.

*Full instructions on how to complete the student billing process can be found on-line at www.niagaracc.suny.edu/pdf/business/billing-instructions.pdf

*Watch your TWolves student e-mail account for important reminders and notifications.

CASH/CHECK

NCCC will accept your payment in cash, as well as check or money order made payable to Niagara County Community College. (There will be a \$25 charge for any check returned to NCCC unpaid).

PAY ONLINE

Enter secure area on Banner Web, click on Student Accounts, Pay Bill On-line.

CREDIT CARDS

We will gladly accept MasterCard, Visa or Discover Cards. Cardholder must be present.

PAYMENT PLAN

Full and part-time students may choose the following Payment Plan:

1st Payment Due: 4/20/17 – pay 33% of outstanding tuition and fees, plus a \$45 non-refundable administrative fee.

2nd Payment Due: 5/18/17 – pay 33% of outstanding balance due.

3rd Payment Due: 6/15/17 –pay balance of account

WITHDRAWALS/REFUNDS **

The calculation of refunds of tuition and fees will be based on your official withdrawal date in accordance with the College policy and the State University of New York regulations.

SUMMER 2017 REFUND SCHEDULE*

Session I- May 22 - July 3 (Instruction begins May 22)

May 21 and before.....	100%
May 22 through May 28.....	25%
May 29 and beyond.....	0%

Session II- July 5 - August 15 (Instruction begins July 5)

July 4 and before.....	100%
July 5 through July 11.....	25%
July 12 and beyond.....	0%

Summer Full Term- May 22 - August 15 (Instruction begins May 22)

May 21 and before.....	100%
May 22 through May 28.....	75%
May 29 through June 4.....	50%
June 5 through June 11.....	25%
June 12 and beyond.....	0%

*Module classes have varying refund dates. (For full refund schedule go to: www.niagaracc.suny.edu, click on Banner Web, then Refund Schedule.)

HOW TO WITHDRAW FROM THE COLLEGE:

If you register for courses and decide not to attend, you MUST officially withdraw from the college.

Non-attendance and/or non-payment does not constitute withdrawal . To obtain a full refund, you MUST withdraw prior to the first day of classes.

You must submit a Withdrawal from College form to the Registration & Records office (A201). Information and forms are available through our website at www.niagaracc.suny.edu, Academic Information, Registration & Records Office or you can call (716) 614-6250 for information.

**Before you file the withdrawal form it is advisable to speak with a counselor in Student Development (A131) to explore your options and receive important information.