

Tuition & Payment Information

Fall 2020, Winter & Spring/Summer 2021

Please note Macomb Community College is closed to the public with in-person services no longer available until further notice. To learn more about Macomb's response to Coronavirus, visit www.macomb.edu.

Term	Registration Date	Full Payment or Nelnet Payment Plan Enrollment Due	
Fall 2020	7/6/20 – 8/4/20	8/4/20	10% Down Payment and \$25 plan fee to Enroll, then 3 Equal Automatic Deductions 8/20, 9/20 & 10/20
	8/5/20 – 8/31/20	Day of Registration	10% Down Payment and \$25 plan fee to Enroll, then 2 Equal Automatic Deductions 9/20 & 10/20
	9/1/20 & Forward	Day of Registration	No Payment Plan Available
Winter 2021	11/2/20 – 12/8/20	12/8/20	Payment Plan Offering To Be Determined
	12/9/20 & Forward	Day of Registration	
Spring/ Summer 2021	3/22/21 – 4/27/21	4/27/21	Payment Plan Offering To Be Determined
	4/28/21 & Forward	Day of Registration	

Nelnet Payment Plans are available for balances of \$100 or more. The non-refundable plan fee and down payment are processed at time of plan enrollment. Remaining payments are *automatically deducted* by Nelnet from the account provided on the scheduled dates. Early or additional payments should only be paid directly to Nelnet to ensure timely plan updates.

- Payment Methods: ACH from US Bank Account or Credit/Debit Card (Visa, MasterCard, Discover or American Express).
- Returned payments will be assessed a \$30 fee by Nelnet.

Plan enrollment, managing payment methods or paying on plan balance is done online via Nelnet as explained below.

Cashier's Office

Phone: 586.445.7999 **E-Mail:** cashier@macomb.edu
Visit Us on My Macomb: my.macomb.edu/payment
Located under the My Macomb Menu and Student Services heading, the site provides office hours, locations and FAQs.

Center Campus G-131
44575 Garfield Rd.
Clinton Township, MI 48038

South Campus G-324
14500 E. 12 Mile Rd.
Warren, MI 48088

General Payment Information

- Statements are provided online and not mailed.
- Payment must be made payable to "Macomb Community College" for the exact amount of tuition and fees.
- Information provided only to student or those authorized on [FERPA Release of Information Form](#). Photo ID required.

Pay Online using My Macomb Self-Service Student Finance

- Visa, MasterCard, Discover, or Check (US Accounts)
- Nelnet Payment Plan (limited period each term).
- *Cash, Check (US Accounts), Money Order, Visa, MasterCard and Discover are accepted at the Cashier's Office.*

See Page 2 for Financial Aid and Sponsored Billing Information

Self-Service Student Finance

1. Access www.macomb.edu
2. Under **Current Students**, login using **My Macomb Sign-In**.
3. On the **Self-Service** menu, under the **Current and Former Students** menu, select **Self-Service**.
4. Select **Student Finance** and the **Account Summary** will display your term balances and allow you to:
 - View term **Account Activity** and obtain statements
 - Enroll in, manage or pay on a **Nelnet Payment Plan**
 - **Make a Payment** for non-payment plan balances
 - Obtain **Registration Statement** with 100% refund and withdrawal dates for each class

Anticipated Financial Aid is updated daily. Review your account 24 hours after adding classes or updating your program.

Enroll in or Manage Nelnet Payment Plan

1. From Account Summary, click **Nelnet Payment Plan**.
2. Click **Proceed to Processor** to be redirected to Nelnet.

Do not assume your balance will automatically be adjusted. Review your plan after changes in classes or financial aid.

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Financial Aid: Grants, Scholarships and Loans

Phone: 586.445.7999 **E-Mail:** finaid@macomb.edu

Locations: Center Campus G-130 or South Campus G-324

Visit us on My Macomb: my.macomb.edu/financialaid

Located under the My Macomb Menu and Student Services heading, the site provides office hours, locations and FAQs.

Self-Service Financial Aid

1. Access www.macomb.edu
2. From the **Current Students** menu, click and log into **My Macomb Sign-In**.
3. On the **Self-Service** menu, under the **Current and Former Students** menu, select **Self-Service**.
4. Select **Financial Aid**.
5. Select the **2020-2021 Academic Year** for Fall 2020, Winter 2021, and Spring/Summer 2021 terms. From here you can:
 - View aid status and submit requested documents
 - Apply for financial aid
 - Review award terms and conditions
 - Access information about the financial aid process

How to Pay with Financial Aid

Your balance, less any anticipated financial aid, is shown on My Macomb Self-Service [Student Finance](#). See *Page 1 for instructions*. The Macomb OneCard is not used to pay tuition.

Anticipated Financial Aid is updated daily. Review your account 24 hours after adding classes or updating your program. For awards with a comment of "Restricted Award" in the Financial Aid section, contact the Financial Aid office.

- If your aid covers all charges, no payment is due.
- If your aid has not been processed or aid does not cover all charges, you must pay the balance owed or enroll in a payment plan by the payment due date. If you receive aid at a later date, a refund will be issued.

Financial Aid Refunds & Purchasing Books

Refunds are typically issued 3-4 weeks after each course start date but may differ due to your schedule and award requirements. See [My Macomb Financial Aid](#) for details.

Until your refund is issued, you can purchase required books and supplies at the campus bookstores during the periods listed at the right. The amount available at the bookstore will be shown as a credit balance (negative amount) for the term on My Macomb Self-Service [Student Finance](#).

Sponsored Billing: Third Party Assistance

Phone: 586.445.7492 **Email:** sponsoredbilling@macomb.edu

Sponsored Billing is when a student's tuition, fees, or books are billed to third party tuition assistance programs.

Submit written authorization to sponsoredbilling@macomb.edu or the Cashier's Office each term by the payment due date. You must pay or enroll in an approved Nelnet payment plan for any costs not covered by the sponsor by the payment due date. Authorizations will not be accepted if sponsor is delinquent, refused to pay, if payment is contingent on grades or employment status or any other reason deemed appropriate.

Amount billed to sponsor may be reduced if assistance program will only pay for costs after financial aid.

By submitting an authorization, the student grants the College permission to release necessary records to facilitate payment, understands reimbursement may not be made until sponsor pays, and is responsible for any costs refused by the sponsor.

Once processed, charges to be billed to your sponsor will be listed under "Sponsorships" on My Macomb Self-Service [Student Finance](#) Account Activity. Sponsors are invoiced after drop/add each term.

Authorizations must include:

- Sponsor's Name
- Billing Contact Name, Address, Phone & Email
- Student's Name
- Student ID
- Term to be covered
- Charges to be covered— tuition, fees, books, or supplies and dollar amount if applicable
- Specific courses to be covered (ex. ACCT-1080)
- Authorized Signature

Military & Veteran Education Benefits

Programs are administered by the Office of Veteran & Military Services located at South Campus G-224. For more information, contact veteranservices@macomb.edu or 586.445.7999

Helpful Tip: Use the Account Activity statement from My Macomb Self-Service [Student Finance](#) for detail of charges for your sponsor's approval process. See *Page 1 for Instructions*.

Campus Bookstore Purchase Periods For Financial Aid & Sponsored Students

Locations: Center Campus P Bldg. & South Campus S Bldg.

See website for online ordering instructions.

<https://www.macomb.edu/future-students/student-resources/bookstores.html>

Helpful Tip: Obtain your course schedule from your My Macomb Self-Service [Student Finance](#) Account Activity statement so you have the correct course codes for your bookstore order.

Fall	7/17/20 – 10/28/20
Winter	12/11/20 – 3/18/21
Spring/Summer	4/23/21 – 6/30/21

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Registration and Payment Terms and Conditions

It is the student's responsibility to drop a class selection within the 100% refund period if full payment or enrollment in an approved Nelnet payment plan is not possible by payment due date.

A student not dropping a class selection may be assigned an "NS" or "E" grade and will still be responsible for payment.

The student may be contacted via any phone number (including wireless numbers which could result in charges to the student), e-mail address, or physical address provided in order to service our account or collect any amount you may owe.

Tuition & Payments Review tuition and fees assessed and how and when to make payment. In compliance with Michigan law, if not paid in full by the due date, a "HOLD" will be placed on all records and future registrations, assigned to a collection agency, assessed a **25% delinquent account fee** and reported to credit bureaus. Refunds will be used to reduce or pay off the debt.

Refunds Review tuition refund policies and how and when refunds will be processed.

Financial Aid Review [financial aid status](#) and [terms and conditions](#). The student must drop classes within the 100% refund period to avoid responsibility of tuition and fees if award requirements (attendance, completion, minimum enrollment status, eligible program, etc.) cannot be met or cannot pay remaining balance after financial aid. The student may still be responsible for repayment of bookstore purchases, refunds or other costs no longer covered by reductions in aid.

If registered in classes meeting less than the full 16-week term, student provides intent of completing all courses, including those which have not yet begun, for federal aid purposes if not dropped within 100% refund period.

The college reserves the right to drop classes for non-payment.

By registering at Macomb Community College, I accept responsibility for payment of courses and agree to the terms listed above, and in My Macomb.

Helpful 1098-T Tuition Tax Statement Tip

Provide your electronic delivery consent on My Macomb Self-Service [Tax Information](#) to receive immediate notification when you are able to retrieve your tax form online. Students not electing electronic delivery will be mailed a form January 31 each year and have no access to reprint forms online. *For questions on your 1098-T form, contact the Cashier's Office.*

Registration Costs Include the Following Fees:

See the chart on next page to determine your costs.

Registration Fee	\$50.00
Student Service Fee	\$10.00
Technology & Facilities Fee	\$5.00 x Billable Contact Hours
Additional Course Fee(s)	See Self-Service Course Catalog
Tuition	Rate x Billable Contact Hours

Tuition Rates based on Residency

Per
Billable
Contact
Hour

https://www.macomb.edu/future-students/apply-admissions/residency.html	
Resident <i>Macomb County Residents and Property Owners, Early College of Macomb Students, In-County High School Dual Enrollment Students, Macomb County Employer Sponsored Billing Students or Veterans or Service Members of the U.S. Armed Services and their dependents.</i>	\$102.00
In-State <i>Michigan Residents Outside Macomb County</i>	\$190.00
Out-of-State <i>Students not defined as Resident or In-State</i>	\$242.00
Affiliate <i>Students living in (1) portions of four Macomb County School Districts (Anchor Bay, Richmond, Armada, and Romeo) that fall outside an established community college district, (2) southern Lapeer County School Districts of Almont, Dryden, and Imlay City or (3) attend an out-of-county educational provider with a formal memorandum of understanding establishing an early college partnership. Students meeting conditions (1) and (2) must submit a copy of their property tax bill or Michigan income tax form for the last fiscal year that reflects the school district in which the student, or parent/guardian if dependent, reside to the Records & Registration office.</i>	\$130.00

Programs with Special Tuition Rates

Per
Billable
Contact
Hour

<i>Programs assess tuition, course fees, and a selective admission fee.</i>	
Fire Academy	\$189.00
Police Academy	\$300.00

Other Fees

Returned Payment Fee	\$25.00
Delinquent Account Fee	25%
Transcript	\$5.00
Duplicate Degree	\$10.00
Testing Fees – <i>See Specific Department for fees</i>	Varies
Nelnet Payment Plan Fee (non-refundable) – per plan	\$25.00
Selective Admission Fee (non-refundable) – per program	\$100.00

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Tuition Adjustments

The Board of Trustees reserves the right to change any and all fees and rates of charge as conditions or circumstances make necessary. Due to added costs for customized instruction for organizations, a variable tuition rate may be assessed no less than resident rate.

Senior Citizens

Seniors 60 years or above at the time of registration automatically receive a 10% discount if date of birth is provided. Does not apply to co-sponsored, contracted, or non-college programs.

Non-Residents Owning Macomb County Property

Each term before registering, students must submit a current property tax bill to the Cashier's Office showing Macomb Community College taxes assessed to receive Resident rates.

Non-Residents in Employer Tuition Reimbursement Program

Each term before registering, students must submit a letter to the Cashier's Office from their Macomb County employer stating that student participates in their tuition reimbursement program. The letter on company letterhead, must have a current date and be signed by an authorized agent to receive Resident rates.

Tuition Refund Policy & Processing

See Full Refund Policy at: <https://www.macomb.edu/about-macomb/college-policies/business/tuition.html>

- 100% refund if course is cancelled by College
- 100% refund if course dropped during refund period on your Registration Statement available from My Macomb Self-Service [Student Finance](#).
- 0% refund if withdraws (drop after refund period)

How and When Refunds are Processed

- Tuition refunds are processed weekly, excluding holidays
- Financial Aid is disbursed 3-4 weeks after the start of each course but may differ due to schedule and award requirements. See [Financial Aid](#) for more information.
- Payments made with a credit/debit card are refunded (excluding Nelnet plan payments) first.
- Nelnet plan payments and remaining refunds are refunded to your selected refund preference with BankMobile. For more information about BankMobile, visit: <http://bankmobiledisbursements.com/refundchoicesid/>

To avoid refund delays, select a preference once you receive your Refund Selection Kit with your [Macomb OneCard](#). The Macomb OneCard is your Student ID card, library card (see librarian to activate), and print/copy card mailed to you in the green envelope approximately two weeks after your first registration.

Macomb OneCard Station – Student Life & Leadership

Phone: 586.416.5215 **E-Mail:** macombonecard@macomb.edu

Locations: Center Campus P-127 or South Campus D-217


Visit Us on My Macomb: my.macomb.edu/onecard

Determine Your Tuition & Fees Cost

Effective Fall 2020 term, Macomb will be moving from billing based on credit hours to billable contact hours. Tuition will be assessed on the actual contact hours spent in a classroom or other instructional environment, including labs and clinicals. When contact hours exceed credit hours, students will not be assessed more than three additional contact hours.

The chart below provides cost of tuition, registration, student service and technology & facilities fees by billable contact hour.

To determine billable contact hours and if additional course fees are assessed for your courses:

1. Access www.macomb.edu
2. Under **Current Students**, login using **My Macomb Sign-In**
3. On the **Self-Service menu**, under the **Current and Former Students menu**, select Self-Service
4. Select **Course Catalog** and use the Search for Courses box at the upper right to view available sections
5. Billable contact hours are noted in the course description text. Sections with additional course fees are noted with a  symbol. Click on the section title to view all section details.

Billable Contact Hours	Resident	In-State	Out-of-State	Affiliate
1	\$167.00	\$255.00	\$307.00	\$195.00
2	\$274.00	\$450.00	\$554.00	\$330.00
3	\$381.00	\$645.00	\$801.00	\$465.00
4	\$488.00	\$840.00	\$1,048.00	\$600.00
5	\$595.00	\$1,035.00	\$1,295.00	\$735.00
6	\$702.00	\$1,230.00	\$1,542.00	\$870.00
7	\$809.00	\$1,425.00	\$1,789.00	\$1,005.00
8	\$916.00	\$1,620.00	\$2,036.00	\$1,140.00
9	\$1,023.00	\$1,815.00	\$2,283.00	\$1,275.00
10	\$1,130.00	\$2,010.00	\$2,530.00	\$1,410.00
11	\$1,237.00	\$2,205.00	\$2,777.00	\$1,545.00
12	\$1,344.00	\$2,400.00	\$3,024.00	\$1,680.00
13	\$1,451.00	\$2,595.00	\$3,271.00	\$1,815.00
14	\$1,558.00	\$2,790.00	\$3,518.00	\$1,950.00
15	\$1,665.00	\$2,985.00	\$3,765.00	\$2,085.00
16	\$1,772.00	\$3,180.00	\$4,012.00	\$2,220.00
17	\$1,879.00	\$3,375.00	\$4,259.00	\$2,355.00
18	\$1,986.00	\$3,570.00	\$4,506.00	\$2,490.00
19	\$2,093.00	\$3,765.00	\$4,753.00	\$2,625.00
20	\$2,200.00	\$3,960.00	\$5,000.00	\$2,760.00

Rev. 8.20.20