

Tuition & Payment Information

Fall 2022, Winter & Spring/Summer 2023

Term	Registration Date	Full Payment or Nelnet Payment Plan Enrollment Due	
Fall 2022	3/21/22 – 8/2/22	8/2/22	10% Down Payment and \$30 plan fee to Enroll, then 3 Equal Automatic Deductions 8/20, 9/20 & 10/20
	8/3/22 – 9/9/22	Day of Registration	10% Down Payment and \$30 plan fee to Enroll, then 2 Equal Automatic Deductions 9/20 & 10/20
	9/10/22 & Forward	Day of Registration	No Payment Plan Available
Winter 2023	3/21/22 – 12/6/22	12/6/22	10% Down Payment and \$30 plan fee to Enroll, then 3 Equal Automatic Deductions 1/20, 2/20 & 3/20
	12/7/22 – 2/9/23	Day of Registration	10% Down Payment and \$30 plan fee to Enroll, then 2 Equal Automatic Deductions 2/20 & 3/20
	2/10/23 & Forward	Day of Registration	No Payment Plan Available
Spring/ Summer 2023	3/20/23 – 4/25/23	4/25/23	10% Down Payment and \$30 plan fee to Enroll, then 2 Equal Automatic Deductions 5/20 & 6/20
	4/26/23 – 5/11/23	Day of Registration	10% Down Payment and \$30 plan fee to Enroll, then 2 Equal Automatic Deductions 5/20 & 6/20
	5/12/23 & Forward	Day of Registration	No Payment Plan Available

Tuition Smarter with Nelnet Payment Plans

Payment plans are available for balances of \$100 or more for a limited time each term. 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 plan payments must be paid via your Nelnet account to update your plan timely and avoid duplicate payments. 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
- Review plan balance with your Nelnet account after changes in classes or financial aid to ensure plan is updated

To learn more or enroll, visit My Macomb Self-Service Student Finance described below.

View and Pay your Account via Self-Service

1. Access www.macomb.edu
2. Click **My Macomb** (if on mobile, use the menu) and login
3. Click **Self Service**
4. Click **Student Finance** and the **Account Summary** will display your term balances and allow you to:
 - Select a term to view **Account Activity** and statements.
Note: Statements are provided online and not mailed.
 - Enroll in, manage or pay on a **Nelnet Payment Plan**

Review your Nelnet account after changes in classes or financial aid to ensure plan balance is updated

 - **Make a Payment** for non-payment plan balances with American Express, Visa, MasterCard, Discover or Check (US Accounts)

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

Cashier's Office

Visit Us on My Macomb: my.macomb.edu/payment
Phone: 586.445.7999 **E-Mail:** cashier@macomb.edu

Locations: Center Campus G-131 or South Campus G-324

Outside Scholarship & Educational Savings Plan Checks

Contact us to coordinate receipt of these payments. Make checks payable to Macomb Community College, reference student ID and name and mail to:

Macomb Community College
Cashier's Office SG-324
14500 E. 12 Mile Rd.
Warren, MI 48088

Cash or money order is accepted at the Cashier's Office.

Photo ID is required for all in person transactions.

Student account information will only be provided to the student or those authorized by the student on [FERPA Release of Information Form](#).

See Page 2 for Financial Aid and Sponsored Billing Information

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Financial Aid: Grants, Scholarships and Loans

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

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

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

Self-Service Financial Aid

1. Access www.macomb.edu
2. Click **My Macomb** (if on mobile, use the menu) and login
3. Click **Self Service**
4. Click **Financial Aid** and select the **2022-2023 Academic Year** for Fall 2022, Winter 2023, and Spring/Summer 2023 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 – Disbursement of Financial Aid Funds](#) 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 K Bldg.

See website for in person and 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	7/11/22 – 11/2/22
Winter	11/28/22 – 3/29/23
Spring/Summer	4/24/23 – 6/30/23

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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.*

Tuition Refund Policy & Processing

See Full Refund Policy at:

<https://www.macomb.edu/about-macomb/college-policies/business/tuition-course-fee-refund-policy.html>

- 100% refund if course is cancelled by College
- 100% refund if course dropped during refund period
- 0% refund if withdraws (drop after refund period)

Drop with Refund and Withdrawal Deadlines

1. Access <https://selfservice.macomb.edu/Student/Courses>
2. Search by course (ACCT-1080) or section (ACCT-1080-SC1601)
3. Click on the desired section (ACCT-1080-C1601) for details

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.
- Refunds for students who paid by e-check will be held 14 days from the date payment is received
- 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 Disbursements, a technology solution, powered by BMTX, Inc.

For more information about BankMobile Disbursements, visit: <http://bankmobiledisbursements.com/refundchoicesid/>

To avoid refund delays, select a preference once you receive your Refund Selection Kit with your [Macomb OneCard](#).

Macomb OneCard

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

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

Locations: Center Campus P-127 or South Campus K-251

What is the Macomb OneCard?

The Macomb OneCard is your Student ID card, library card (see librarian to activate), print/copy card, one of your tuition & financial aid refund preferences and your key to discounts at local businesses which is included in your Refund Selection Kit mailed approximately two weeks after your first registration.

If you have misplaced your kit or have not received it, contact macombonecard@macomb.edu with your name and student ID for assistance.

For more information or to make changes to your refund preference, visit: www.macombonecard.com

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Determine Your Tuition & Fees Cost

Registration Fee	\$50.00
Student Service Fee	\$10.00
Technology & Facilities Fee	\$5.00 x Billable Contact Hours
Additional Course Fee(s)	Varies by Class
Tuition	Rate x Billable Contact Hours

Tuition is assessed on the actual contact hours spent in a classroom or other instructional environment, including labs and clinicals called. When contact hours exceed credit hours, students will not be assessed more than three additional contact hours.

Rates are based on Residency, except for the Police and Fire Academy programs. <https://www.macomb.edu/future-students/apply-admissions/residency.html>

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

Determining billable contact hours and course fees:

1. Access <https://selfservice.macomb.edu/Student/Courses>
2. Search by course (ACCT-1080) or section (ACCT-1080-C1601)
3. Click on the desired section (ACCT-1080-C1601) for details

Billable Contact Hours	Resident	In-State	Out-of-State	Affiliate
1	\$171.00	\$263.00	\$317.00	\$201.00
2	\$282.00	\$466.00	\$574.00	\$342.00
3	\$393.00	\$669.00	\$831.00	\$483.00
4	\$504.00	\$872.00	\$1,088.00	\$624.00
5	\$615.00	\$1,075.00	\$1,345.00	\$765.00
6	\$726.00	\$1,278.00	\$1,602.00	\$906.00
7	\$837.00	\$1,481.00	\$1,859.00	\$1,047.00
8	\$948.00	\$1,684.00	\$2,116.00	\$1,188.00
9	\$1,059.00	\$1,887.00	\$2,373.00	\$1,329.00
10	\$1,170.00	\$2,090.00	\$2,630.00	\$1,470.00
11	\$1,281.00	\$2,293.00	\$2,887.00	\$1,611.00
12	\$1,392.00	\$2,496.00	\$3,144.00	\$1,752.00
13	\$1,503.00	\$2,699.00	\$3,401.00	\$1,893.00
14	\$1,614.00	\$2,902.00	\$3,658.00	\$2,034.00
15	\$1,725.00	\$3,105.00	\$3,915.00	\$2,175.00
16	\$1,836.00	\$3,308.00	\$4,172.00	\$2,316.00
17	\$1,947.00	\$3,511.00	\$4,429.00	\$2,457.00
18	\$2,058.00	\$3,714.00	\$4,686.00	\$2,598.00
19	\$2,169.00	\$3,917.00	\$4,943.00	\$2,739.00
20	\$2,280.00	\$4,120.00	\$5,200.00	\$2,880.00

Tuition Rates Per Billable Contact Hour

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.

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>	\$106.00
In-State <i>Michigan Residents Outside Macomb County</i>	\$198.00
Out-of-State <i>Students not defined as Resident or In-State</i>	\$252.00
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>	\$136.00
Police Academy – Program assesses special tuition rate	\$300.00
Fire Academy – Program assesses special tuition rate	\$189.00

Tuition Adjustments

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.

Other Fees

Returned Payment Fee	\$25.00
Delinquent Account Fee (collection agency account fee)	25%
Transcript	\$5.00
Duplicate Degree	\$10.00
Testing Fees – See Specific Department for fees	Varies
Nelnet Payment Plan Fee (per term, non-refundable)	\$30.00
Selective Admission Fee (per program, non-refundable)	\$100.00

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