

**PAYMENT
INFORMATION
Fall 2009**

PAYMENT INFORMATION

**TUITION PAYMENT IS DUE BY
August 21, 2009**

Tuition can be paid by one of the following methods:

1. ONLINE. Online payments are the quickest and most convenient way to pay.

Credit Card

MasterCard, Visa, or Discover.

Credit Card payments for **full amount only** may be made online by accessing your student account at <https://students.kctcs.edu>

Electronic Check

Electronic check payments for full amount only may be made online by accessing your student account at <https://students.kctcs.edu>

2. CHECK OR MONEY ORDER

Payments must include student ID number and daytime phone number

Mailed payments must be postmarked by August 17, 2009 and addressed to:

**Jefferson Community & Technical College
Attn: Bursars Office
109 E. Broadway
Louisville, KY 40202**

3. CASH PAYMENTS

All cash payments must be made in person at the cashier's office on any campus.

4. THIRD PARTY AND OTHER SOURCES OF PAYMENT

If your tuition is paid by an employer, Voc Rehab, scholarship, or other third party means, you must confirm this with appropriate documentation by published deadline.

Financial aid recipients (CAP, PELL) and Metropolitan College students will be confirmed automatically if contract or file complete by deadline.

5. PAYMENT PLAN

JCTC offers a payment plan administered by Nelnet Business Solutions. Monthly payments are automatically deducted from a bank account or credit card.

The number of payments and amount of down payment vary, depending on when the agreement is submitted. The cost to participate in the plan is \$25.00.

The agreement and down payment (if required) must be completed and submitted on-line prior to payment deadline.

For full details, pick up a payment plan brochure from the Student Information Center or Bursars Office.

FALL TUITION RATES

In-state	\$125.00 credit hour
Contiguous Counties	\$250.00 credit hour
Out-of-State	\$425.00 credit hour

Tuition is based on a per credit hour rate, including courses that are audited. For reporting and financial aid calculation purposes, 12 credit hours per session are considered full-time.

FEES

Security

A security fee of \$40 is assessed to all JCTC students every term, regardless of number of hours enrolled. The fee is used to offset the costs of security in all college facilities, including security personnel, equipment, and lighting.

YMCA Fee

Students who enroll in a YMCA class are charged a fee of \$25.00 per course to help pay the cost of access to the YMCA facility.

Late Fee

A late fee of \$50.00 is assessed to all accounts not paid by the published deadline.

Reinstatement Fee

A 75.00 fee will be assessed to any student who requests reinstatement if removed from classes due to non-payment.

ALL FEES ARE **Non-refundable.**

IMPORTANT

- A \$50.00 late fee will be assessed to all accounts not paid by published payment deadline.
- Once you enroll you become financially obligated. If you do not plan to attend class, you must officially withdraw. The official refund schedule is published in the academic calendar.
- Activate your KCTCS student email account. All college correspondence, including bills, will be sent to your student email account.
- Parking permits are valid for one academic year and are available in the bursars office. You will be issued one per academic year. Replacement cost if lost is \$10.
- Update your address information in the Student Information Center or online at your student self serve.

QUESTIONS ABOUT TUITION PAYMENTS

Call: 502.213.2553 or 213.7294

QUESTIONS ABOUT THIRD PARTY PAYMENTS

Call: 502.213.2564 OR 213.2105

BURSAR'S OFFICE FAX: 502.213.2530