

BLUE HOSE

FINANCIAL PLANNING FOR SUCCESS

2022-2023



PRESBYTERIAN
COLLEGE

A quality education is valuable, and PC is dedicated to helping your family make it a reality. Not only do we go above and beyond to provide our students with the knowledge to succeed throughout their careers, but we work tirelessly to help families make higher education possible.

At Presbyterian College you join a family of Blue Hose that is here to support one another. Among this family is a group of finance professionals to help guide you and explain the many options for making your education possible. We understand that each family has their own specific questions and concerns when it comes to financing. We encourage you to let us be your family's resource for such questions and concerns. The College offers a strong scholarship program as well as other sources of assistance in the effort of making a liberal arts education more accessible. We strongly encourage you to apply.

PRESBYTERIAN COLLEGE

Annual Cost 2022-23

Boarding Student

Tuition	\$ 38,990
General Fee*	\$ 2,250
Technology Fee**	\$ 660
Typical Double Room	\$ 5,500
Unlimited Meal Plan with \$100 Bonus Bucks.....	\$ 5,800
<i>(\$50 Bonus Bucks per semester)</i>	

Total \$ 53,200

Commuter Student

Tuition	\$ 38,990
General Fee*	\$ 2,250
Technology Fee**	\$ 660

Total \$ 41,900

***General Fee:** A \$1,125 per semester fee covers necessary charges for certain services and equipment. It includes matriculation, library, and student activities fees. Charges for student activities cover participation in athletic activities, free admission to all intercollegiate athletic contests played on campus, and subscription to student publications. This fee is required of all commuter and resident students.

****Technology Fee:** All full-time students pay a \$330 per semester technology fee. Part-time students pay \$30 per credit hour up to a maximum of \$330 per semester. This fee supports the College's investment in computing and technology, and it supports the educational program.

Due Dates for Payment

Semester I (Fall)August 16, 2022

Semester II (Spring).....December 16, 2022

\$300 Advance Deposit..... March 1, 2023

Annual cost is divided between the two semesters.

Approximately one month before the billing due date, you will receive an email notifying you that bills are available online.

The Cashier window, located in Smith Administration, is open from 8:30 a.m. - Noon and 2 - 5 p.m. Monday through Friday. Payments may be left at any time in a locked box slot located beneath the Cashier window.

Make checks payable to Presbyterian College.
Include the student ID# and a printed copy of the online bill. Mail to:

Presbyterian College
ATTN: Cashier
PO Box 493
Clinton, SC 29325

Registration Late Fees

Late Registration.....	\$ 50
Add/Drop after Deadline	\$ 50
Withdraw with WP/WF after Deadline	\$ 50

New Student Fee (One-time charge for incoming Freshmen) \$ 200

Replacement of Student ID Card\$ 15

Vehicle Registration Annual Fee \$ 100

This fee is applied to all student accounts. It is the student's responsibility to go to the Campus Police Office to sign a waiver if the student does not have a vehicle on campus.

Withdrawal from College Administrative Fee\$ 100

Transcript Fee\$ 10

Diploma, Cap and Gown Fee (one-time)\$ 125

Fee is assessed once student reaches 90 credit hours or upon officially declaring dual-degree candidacy.

International Student Fee (per semester)\$ 300

Study Abroad Fee.....\$ 500

Students studying abroad will be assessed a fee per semester while abroad.

Parking Fine \$ 15-120

(Fine can be more at the direction of Campus Police)

Lost Key Fine..... \$ 130

Office of Student Accounts

at 864.833.8209 for:

- Questions about your invoice
- Questions about your balance
- Questions about your payment
- Questions about the Tuition Payment Plan

Cashier Office

at 864.833.8208 for:

- Questions about posting of payment

Financial Aid Office

at 864.833.8288 for:

- Questions about your loan
- Questions about your private scholarship
- Questions about grants and other aid

Residence Life Office

at 864.833.8277 for:

- Questions about meal plans or room options

Campus Police

at 864.833.8301 for:

- Questions about parking charge removal
- Questions about parking tickets

Registrars Office

at 864.833.7084 for:

- Questions about address or contact information changes

Deposits

Advance Deposit (Non-Refundable)

\$300

The Advance Deposit is due March 1 for all returning students and will be credited to the student's account and applied toward the upcoming fall semester charges. Payment of the Advance Deposit serves a threefold purpose: it is used to indicate the student's intent to continue enrollment while assisting the College in formulating plans for meeting the needs of the students, it allows completion of registration, and it confirms housing assignments. Non-payment of the Advance Deposit will prohibit registration for future terms.

Part-Time Rates (Less than 12 hours per semester)

Tuition	(per credit hour)	\$ 1,630
Technology Fee	(per credit hour)	\$ 30
Matriculation	(per semester)	\$ 30

Summer Term Rates (June 2022 – August 2022)

Tuition	(per credit hour)	\$ 490
Technology Fee	(per credit hour)	\$ 30
Matriculation	(per term)	\$ 30
Science Lab Fee	(per class)	\$ 50
Room	(per term)	\$ 950
Single Room (limited)	(per term)	\$ 1,050
Board	(per term)	\$ 575
Summer Internship	(4 credit hours)	\$ 500
Summer Internship	(5-6 credit hours)	\$ 750

(Technology and Matriculation fees also apply to internships.)

Special Fees

Courses that require payment of a specific fee related to enrollment are disclosed in the Academic Catalog, which is found at www.presby.edu/academics/registrar/academic-catalog/

Science Lab Fee (per lab/per semester)	\$ 200
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Applied Music Fees

1/2-Hour Credit	\$ 350
Open each semester to all students	
1-Hour Credit	\$ 550
Designed for music majors. Some non-music majors may study at this level with permission of instructor.	

Auditing Fee (per course)	\$ 150
Science Lab Courses, add	\$ 50
Senior Citizen (age 62+)	\$ 75
(Parking sticker for senior citizens included in course fee.)	

Financial aid awards only apply to typical double-room rates. Students are responsible for paying any differences on premium alternative room rates.

Estimated tuition and fees are based on rates for a typical double room and an unlimited meal plan.

Alternate Meal Plan Options

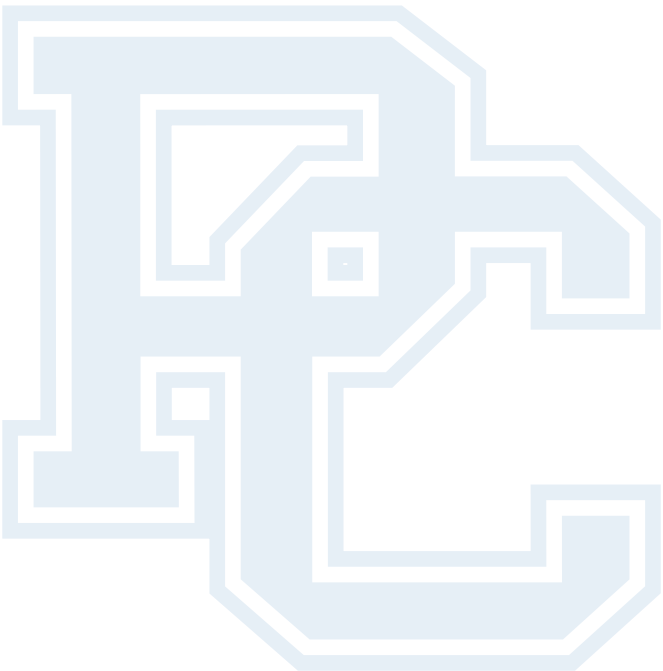
Most resident students are required to have either an Unlimited or Unlimited Plus Plan. The 160-Block Meal Plan is available only to residents of Spradley Hall, Townhouses, Scottish Arms Apartments, New Upperclass Housing, as well as student teachers and commuters. Meal plan changes must be completed with the Residence Life Office before the end of drop/add for each semester.

Unlimited PLUS Plan with \$300 Bonus Bucks \$ 6,120
(\$150 Bonus Bucks per semester)

160-Block Meal Plan with \$600 Bonus Bucks \$ 3,850
(\$300 Bonus Bucks per semester)

Alternate Room Options

Single Room - There are a limited number of single rooms available, which are assigned through an application process. Students with documented medical issues are given priority.
..... \$ 6,810



Deluxe Housing



Carol International House

This intentional living-learning community brings together students from all parts of the world to learn from one another. All students, American and international, are encouraged to apply for this unique opportunity. An application process is used for selection to live in this community.\$ 6,200

Scottish Arms Apartments

Up to twelve double-occupancy unfurnished apartments are available for upperclassmen. Students are responsible for paying for cable and internet. \$ 6,650

Spradley Hall

Four-unit styles available for 4, 5, and 6 upperclassmen. The units have a kitchen, living room and dining room, two bathrooms (full/half depends on style), and bedrooms..... \$ 7,830

Townhouses

These 4- and 6- person townhouses have a kitchen, living room, dining room, bathrooms, covered patio, double and single-occupancy bedrooms, and laundry room. \$ 7,830

New Upperclassmen Housing

Centrally-located walk-up apartments are available. The units feature an open living, dining and kitchen space, four single bedrooms, and two baths. \$ 8,530

All refunds will be made payable to the student unless there is a Federal Parent Plus loan on the account. If the credit on the account is in excess of the student loan amount, those refunds will be made payable to the parents and mailed to their address. Students will be notified via e-mail when their refund check is ready.

Advance and/or Escrow Deposits may not be paid through the installment payment plan.

Parents please contact your student if you have problems accessing the account, viewing the bill, or making a payment. The student controls the online billing and payment access options. Please contact the Office of Student Accounts at 864.833.8209 or pmjames@presby.edu if you have questions or concerns.

Students who have not made payment or satisfactory arrangement for payment by the first day of class may be subject to holds that could deny them access to their grades, transcripts or registration. PC reserves the right to drop student's course load due to non-payment. Details of the tuition and fees payment policy are available on the Business Office website. For non-payment of tuition and fees requiring collection procedures, the student will be responsible for all associated collections costs.

Online Access

Student Account Invoice

Students are sent monthly invoices through email. Students can also view their accounts online. To view your invoice and make payments at any time, you will need the student's PC identification number and the last four digits of the student's Social Security Number.

Payments

Presbyterian College offers online invoicing and payment.

This easy and secure method not only saves paper, but also allows immediate payment to a student's account and access to a student's payment history at any time. Online payment is available 24 hours a day. Our online site offers immediate payment confirmation once your transaction is completed. However, it takes 3-5 business days for a transaction to clear the bank. You will have the option to pay by electronic check (E-Check) or credit card (Visa, MasterCard, American Express, or Discover). There is no processing fee for payment by E-Check. There is a \$30 returned E-Check fee. There will be a 2.5% processing fee for a credit card payment. We hope you find our online payment services convenient and trouble-free. Please note that this is not the site that is used to view grades or transcripts.

To pay online, follow these steps:

1. Access www.presby.edu/stuacct.
2. Choose "View Bill and Make Payment."
3. At Billing Login enter the identification information requested.
4. Click the "View Bill and Make Payment" link.
5. Please read the "Important Information" section.
6. Make Payment
 - Electronic Check - No processing fee
 - Credit Card (Visa, MC, Discover, or AmEx) - 2.5% Fee
7. Please print the confirmation page and file as your receipt.

Installment Payment Plan

Payment options are offered through Nelnet. Go to the online application at mycollegepaymentplan.com or call toll free 1-800-609-8056. You can also login to the student account and go to the Payment Plan options tab.

Tuition Payment Plan (monthly installment plan)

Annual fee - \$65.00 or semester fee - \$50.00. Available plans are:

- 10-Month Plan (opens in May)
- Fall Plan (opens in May)
- Spring Plan (opens in October)

Refund Policy

(1) General Refunds – Overpayments or excess loan funds will be disbursed each semester unless the student submits a request to carry the credit forward to the next term.

(2) Refunds for Withdrawal from All Classes – If withdrawal occurs during the first 60% of the semester, all aid that is not earned will be returned to the aid program involved. Refunds will be calculated on a per diem basis tied to the semester calendar. A refund will be disbursed if a credit balance results from the adjustments to tuition, fees, room, board and financial aid. Students who withdraw in the final 40% of the semester will receive no refund. An administrative fee of \$100 will be charged on all withdrawals.

(3) Withdrawals from a Course or Courses – Any full-time student who drops below full-time (12 hours) to part-time status after the last day for the late registration and change of courses will be charged tuition, fees, room and board at the full-time rate. Therefore, no refund will be given.

(4) Changes in Room and Meal Assignments – No housing or meal changes will be allowed after drop/add.

Billing Terms and Conditions

PAYMENT OF FEES/PROMISE TO PAY

I understand that when I register for any class at Presbyterian College or receive any service from Presbyterian College, I accept full responsibility to pay all tuition, fees and other associated costs assessed as a result of my registration and/or receipt of services. I further understand and agree that my registration and acceptance of these terms constitutes a promissory note agreement (i.e., a financial obligation in the form of an educational loan as defined by the U.S. Bankruptcy Code at 11 U.S.C. §523(a)(8)) in which Presbyterian College is providing me educational services, deferring some or all of my payment obligation for those services, and I promise to pay for all assessed tuition, fees and other associated costs by the published or assigned due date.)

I understand and agree that if I drop or withdraw from some or all of the classes for which I register, I will be responsible for paying all or a portion of tuition and fees in accordance with the published tuition refund schedule. I have read the terms and conditions of the published tuition refund schedule and understand those terms are incorporated herein by reference. I further understand that my failure to attend class or receive a bill does not absolve me of my financial responsibility as described above.

DELINQUENT ACCOUNT/COLLECTION

Financial Hold: I understand and agree that if I fail to pay my student account bill or any monies due and owing Presbyterian College by the scheduled due date, Presbyterian College will place a financial hold on my student account, preventing me from registering for future classes, requesting transcripts, or receiving my diploma.

Collection Agency Fee: I understand and accept that if I fail to pay my student account bill or any monies due and owing Presbyterian College by the scheduled due date, and fail to make acceptable payment arrangements to bring my account current, Presbyterian College may refer my delinquent account to a collection agency. I further understand that if Presbyterian College refers my student account balance to a third party for collection, a collection fee will be assessed and will be due in full at the time of the referral to the third party. The collection fee will be calculated at the maximum amount permitted by applicable law, but not to exceed 33.3 percent of the amount outstanding. For purposes of this provision, the third party may be a debt collection company or an attorney. If a lawsuit is filed to recover an outstanding balance, I shall also be responsible for any costs associated with the lawsuit such as court costs or other applicable costs. Finally, I understand that my delinquent account may be reported to one or more of the national credit bureaus.

COMMUNICATION

Method of Communication: I understand and agree that Presbyterian College uses email as an official method of communication with me, and that therefore I am responsible for reading the emails I receive from Presbyterian College on a timely basis.

Contact: I authorize Presbyterian College and its agents and contractors to contact me at my current and any future cellular phone number(s), email address(es) or wireless device(s) regarding my delinquent student account(s)/loan(s), any other debt I owe to Presbyterian College, or receive general information from Presbyterian College. I authorize Presbyterian College and its agents and contractors to use automated telephone dialing equipment, artificial or prerecorded voice or text messages, and personal calls and emails in their efforts to contact me. Furthermore, I understand that I may withdraw my consent to call my cellular telephone using automated telephone dialing equipment by submitting my request in writing to Office of Student Accounts, 503 S. Broad Street, Clinton, SC 29325 or in writing to the applicable contractor or agent contacting me on behalf of Presbyterian College.

Updating Contact Information: I understand and agree that I am responsible for keeping Presbyterian College records up to date with my current physical addresses, email addresses, and phone numbers by contacting the Registrar's Office. Upon leaving Presbyterian College for any reason, it is my responsibility to provide Presbyterian College with updated contact information for purposes of continued communication regarding any amounts that remain due and owing to Presbyterian College.

ENTIRE AGREEMENT

This agreement supersedes all prior understandings, representations, negotiations and correspondence between the student and Presbyterian College, constitutes the entire agreement between the parties with respect to the matters described, and shall not be modified or affected by any course of dealing or course of performance. This agreement may not be modified by Presbyterian College if the modification is signed by me. Any modification is specifically limited to those policies and/or terms addressed in the modification.

PRESBYTERIAN COLLEGE
Office of Student Accounts

864.833.8209 | www.presby.edu/stuacct

503 South Broad Street, Clinton, SC 29325