

TUITION AND FEES

ANC's tuition costs are among the most affordable in the tri-state region and are significantly less than those at four-year institutions.

Tuition/Technology Fees are assessed to a maximum of 18 credit hours each semester. Students enrolled in more than 18 credit hours will not be charged for any hours above the 18.

The following fees are in effect at the time of this document; however, the listing of any fees does not constitute a contract between the College and the student. Because of changing economic and regulatory conditions, it may be necessary to alter the fee structure before the next edition of the catalog is published. As a condition of registration, each student will pay the fees in effect at the time of registration.

PER SEM HR. <i>(to a maximum of 18 semester hours)</i>	In-County	Out-of-County*	Out-of-State	International
	\$75.00	\$85.00	\$135.00	\$135.00

* Includes the Missouri counties of Dunklin, Pemiscot, and New Madrid and Tennessee counties of Obion, Dyer, Lauderdale, Tipton, and Shelby

STUDENT BILLING POLICY

Upon completion of registration, a student acknowledges the financial responsibility commitment for all associated tuition and related fees. Fees are payable at the time of registration each term. A complete schedule of tuition, fees, and refund schedule by semester are published in the current college catalog and the college web site. Registration is considered complete when a payment or a deferment is entered on the student account in the Business Office. Any unpaid charges may be subject to collection agency fees, attorney fees, or state income tax attachment (Act 372 of 1983 as amended). Any outstanding balance will place a student on financial hold. This will prevent a student from accessing academic records on Campus Connect, bar the student from registration, and will prevent the student from receiving an official transcript.

Students can view their account on the student portal using the following links: 1) Campus Connect, 2) Log in using student ID and pin number, 3) Click Campus Connect, 4) Click Account Info drop-down box, 5) Choose Pay/Review Account.

Payments can be made at the Business Office Monday through Friday during the hours of 8:00 a.m. - 4:30 p.m. or online by credit card. ANC accepts cash, checks, credit cards, (American Express, Visa, MasterCard, Discover/Novus), and debit cards backed by a credit card company. Payments can be mailed to the following address:

Arkansas Northeastern College
Business Office
P.O. Box 1109
Blytheville, AR 72316-1109

Debit and credit card payments may be made by calling the Business Office at (870) 762-3120. An installment payment plan is available upon request. Fall and spring semester tuition and fees may be divided into three payments, the first payment due at registration. The summer term may be divided into two payments, the first payment due at registration. The student will be required to sign an installment agreement clearly stating the payment due dates. At the present time no additional fee is charged for late payments. If a student can provide proof of current Financial Aid from another institution of higher education, a 45-day deferment may be granted. If a student has not made the payment of tuition and fees, or submitted a deferment to the Business Office, before the 4th day of class for Spring/Fall or before the 2nd day of class for Summer semester, they will be administratively withdrawn from all classes.

TUITION

Tuition-In-County	\$75 per credit hour**
Out-of-County Residents	\$85 per credit hour**
Out-of-State for Missouri Bootheel & Tennessee Border Counties*	\$85 per credit hour**
Out-of-State Residents	\$135 per credit hour**
International Students	\$135 per credit hour**

*Residents of Dunklin, New Madrid, and Pemiscot Counties, in Missouri, and residents of Obion, Dyer, Lauderdale, Tipton, and Shelby Counties, in Tennessee. Residency for fee purposes will be determined at the time of enrollment. The classification will be made by the Registrar in accordance with regulations of the Arkansas Division of Higher Education.

Mandatory Fees

Registration/Infrastructure Fee	\$25 per term
Technology Fee**	\$15 per credit hour

**Tuition/Technology fees are assessed to a maximum of 18 credit hours each semester.

Additional Fees

AC & Refrigeration Industry Competency Exam Fee	\$40
AC & refrigeration EPA Exam Fee	\$60
Air Conditioning/Refrigeration Course Fee	\$50 per AC/Ref. Course
Art Fee	\$40 per course
Aviation Maintenance Fee	\$55 per credit hour
College Prep Fee	\$30 per course
Commencement (Graduation) Fee	\$40
Computer Lab Fee	\$50 per course
Construction Fee	\$50 per course
Dental Assisting ADAA Dues Fee	\$45
Dental Assisting Continuing Education Course Fall Fee	\$6
Dental Assisting Fee	\$40 per course
Dental Assisting Student Insurance Fee	\$25
Dispatch Replacement Fee (per Student ID)	\$5
ECG/Rhythm Strip Monitoring Fee	\$35 lab fee
Electrical Course Fee	\$30 per course
Emergency Medical Technician & Paramedic Liability Insurance	\$66
Emergency Medical Technician	\$203 per basic course
Emergency Medical Technician/Paramedic	\$50 per course
HCP to EMT Course Fee	\$45 per course
IC3 Testing Fee	\$85 per Internet Application II course
Internet/ZOOM/Multi-Modal Course Fee	\$20 per credit hour
Licensed Practical Nurse Fee	\$79 per nursing course
Medication Assistant Liability Insurance/Reviews & Supplies Fee	\$50
Medication Assistant Certification Fee	\$110
Microsoft Access Testing Fee	\$100 per Database Management course
Microsoft Excel Testing Fee	\$100 per Spreadsheet Applications course
Microsoft Word Testing Fee	\$100 per Word Processing course
Music Fee	\$65 for each ½ hr. lesson per week/\$90 per 1-hour lesson
Networking Course Fee	\$10 per course
Nursing Assistant Fee (Liability Insurance/Supplies)	\$147
Phlebotomy Fee	\$130 per course

Phlebotomy Liability Insurance Fee.....	\$86
Registered Nurse Fee	\$409 per Fundamentals & LPN/RN Transition Course; \$205 all others
Returned Check Fee.....	\$30 per check
RN DocuCare Fee	(\$110 per three courses)
RN and Licensed Practical Nurse Fee (Exam Soft).....	\$90
RN and Licensed Practical Nurse Student Malpractice Insurance Fee	\$25
Science Fee.....	\$40 per laboratory course
Welding Qualification (ARC) Test Fee.....	\$150
Welding Qualification (MIG) Test Fee	\$150
Welding Qualification (TIG) Test Fee	\$150
Welding Course Fee	\$75 per course

Refund of Tuition and Fees for Credit Courses

A full refund of all tuition and fees for the fall or spring semester will be made for persons who officially withdraw course before the end of the second week of classes on the academic calendar. A full refund of all tuition and fees for a summer term or shorter courses will be made for persons who officially withdraw from the course by the end of the first week of classes. Refunds will be made according to the following schedule (upon completion of an official withdrawal form through the Registrar's Office). Refunds involving Title IV funds will be restored to the Title IV fund proportional to the amount received.

<u>Fall or Spring Semester</u>		<u>Summer Term or Shorter Courses</u>	
1st/2nd Weeks	100%	1st Week	100%
3rd Week & thereafter	0%	2nd Week & thereafter	0%