



## Costs and Payment Procedures

2024-2025

### Tuition

**Full-time**                    **\$18,019/semester ~ \$36,038/year**  
(12 to 20 credit hours per semester)

**Overload/Part-time**                    **\$1,502/credit hour**  
(under 12 and over 20 credit hours per semester)

### **Audit fee**

Matriculated students                    **No charge**

Non-matriculated students                    **\$34/credit hour**

Alumni students                    **\$17/credit hour**

(permission granted based on space available and instructor approval). Course fees must be paid.

**\*\*Exceptions to overload charges may only be waived by the Business Office.\*\***

### Providence Village (Room and Board)

Shared apartment                    **\$4,047/semester~\$8,094/year**

\*Apartments vary from 2bd, 1bd, and studio. Occupancy is at the discretion of the College and may be changed at any time.

### Meal Plan Options

FlexPlan - Full                    **\$1,750/Semester~\$3,500/year**

All resident students with less than 24 earned credit hours at the end of the previous semester are required to enroll in the FlexPlan Full meal plan.

FlexPlan – Half                    **\$875/Semester~\$1,750/year**

Resident students with 24 or more earned credit hours at the end of the previous semester must enroll in at least the FlexPlan Half meal plan and may elect to enroll in the full meal plan.

Gold Meal Plan                    **\$3,500/\$7,000 student/year**

Resident students with 24 or more earned credit hours at the end of the previous semester must enroll in at least the FlexPlan, but students may choose to use the Gold Meal Plan for an additional meal plan.

Meal Plan Admin Fee                    **\$25/Semester~\$50/Year**

All students enrolled in any meal plan will be charged an administration fee. This fee is non-refundable.

*Meal plan dollars expire at the end of each semester. For more information, please consult the meal card use agreement form that is signed upon receipt of the card.*

### **Housing Security Deposit \$400/maintained at all times**

Shared apartment:

Resident students must pay the required security deposit. The deposit will be refunded when the student ceases to be a resident student (e.g. moves off-campus, terminates enrollment) providing that all housing policies have been adhered to properly and any and all related fees/fines have been paid.

**Security Deposit                    \$100/maintained at all times**

All students enrolled must have at least a \$100 security deposit to be maintained for the duration of their time at

Providence. The deposit will be refunded when the student terminates enrollment, providing that all fines (e.g., library, parking) have been paid and the student account is in good standing.

### **Course Fees**

**Fees TBD per course**

Some courses, e.g. labs, may have additional fees associated with them in addition to normal tuition charges. Fees will be listed on Populi for each course as applicable.

### **Housing Reservation Deposit**

**\$250/annually**

All returning students who wish to reserve on-campus housing for the following year must submit a \$250 deposit with a completed housing application. This deposit will be applied to room charges for the fall semester. Deposits are only refundable if a request is made in writing to the business office prior to June 1<sup>st</sup>. A \$25 late fee applies for deposits received after June 1.

### **Orientation and Registration Fee**

**\$350 one-time\***

The new student orientation fee is a one-time fee to help cover the cost for the student orientation activities. \*Students who come in at the spring semester will be charged a prorated fee of \$150.

### **Student Activity Fee (SAC)**

**\$200/semester**

The student activity fee is used to support student life campus activities and events.

### **Student Services Fee (SS)**

**\$375/semester**

The student services fee covers student related technology services/support, new infrastructure, campus safety, among other student services.

### **Student fees charged accordingly, for-credit or audit:**

\$0 < 1 credit

50% of SAC and SS if > 1 or = 6 credits

100% of SAC and SS if > 6 credits

### **Enrollment Deposit**

**\$100/all students**

The enrollment deposit serves as a confirmation of a new student's plan to enroll and is applied toward charges on the student account for the coming semester. Deposits are due by **May 1** for the fall and **November 1** for the spring, and within 10 days of acceptance for students accepted after the deposit due dates. Deposits are only refundable if a request is made in writing to the business office prior to the due date.

### **Student Medical Insurance**

All full-time students are required to have personal medical insurance coverage and will show proof of coverage at the beginning of each semester during registration.

**Direct questions to Business Office ~ [businessoffice@providencecc.edu](mailto:businessoffice@providencecc.edu) (626)696-4000 or (866)323-0233**

The College reserves the right to amend at any time without notice. Please refer to the Catalog Refund Policy for details on refunds.



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### **Athletic Participation Fee** **\$125/year**

All student athletes will be charged this annual fee at the first semester enrolled each year.

### **Team Player Package Fees** **Varies by Team**

Participants on intercollegiate athletic teams may be required to purchase team gear and apparel each season. Once purchased and paid for, this is the property of the player and is not expected to be returned to the college.

### **The following listed fees are non-refundable:**

#### **Parking** **\$280/semester or \$560/year**

Parking is at a premium and only available at the discretion of the College. Parking provided by Providence is generally not available to resident students who have not earned at least 30 credits by the end of their previous semester. Commuter students may request to purchase a day parking pass through Office of Student Life.

#### **Graduation Fee** **\$150 one-time fee**

This fee is mandatory regardless of whether a student desires to participate in senior celebration or commencement activities. Intent to graduate form must be cleared 1<sup>st</sup> of the month prior to graduation (not commencement). See the Registrar for the intent to graduate form.

#### **Music Lessons** **\$425/credit hour**

Individual music lessons may be offered each semester. The following are estimated costs and will be determined on an individual basis.

*For 1 credit hour, students meet for thirteen (13) half-hour lessons; 2 credit hours would meet for an hour. If the student is part-time or at an overload (>24 units), tuition is charged plus the lesson fee. See the Catalog for more information.*

#### **Books**

Students may purchase text books and other supporting materials online through various outside sources. A booklist of required course texts for each course, including tips for book buying, is available on Populi.

#### **Avodah Excursions**

Standard Excursions are embedded in actual courses as part of the overall course offering and requirements. Excursions, depending on the cost, may result in a course fee that will be charged to students' Populi account.

#### **Student Financial Account (accessed on Populi)**

All student account charges related to enrollment will be recorded on the student's Populi financial section.

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Students are expected to be aware of all charges, their due dates, and to make payments on-time to avoid late fees, suspension, or dismissal. Every student will sign a financial contract outlining this commitment and its obligations.

### **Payment Plan Due Dates**

**Payment Plan 4.** To assist students and families who need additional time to pay their account balances, for a Non-refundable fee of \$50/semester, the balance can be split into 4 installments. To participate, **students must** submit a completed application form along with the 1<sup>st</sup> installment payment and the \$50 fee.

**Fall, due dates: Aug 1<sup>st</sup>, Sept 1<sup>st</sup>, Oct 1<sup>st</sup> and Nov 1<sup>st</sup>**

**Spring, due dates: Dec 1<sup>st</sup>, Jan 1<sup>st</sup>, Feb 1<sup>st</sup> and Mar 1<sup>st</sup>.**

### **Late Fees**

**Students who fail to make either full payment or the 1<sup>st</sup> payment of the payment plan on "Registration Day", will be charged a \$50 late fee will be placed on financial LOCK AND charged applicable late fees until the balance is paid in full.**

**\*Student employment** earnings are paid by direct deposit on a semi-monthly basis. Students who are granted on-campus employment will have 50% of earnings applied to the balance of the student's account if a balance is carried. Students have the option of applying more than 50% of their earnings, but not less.

### **Online Registration**

Students who do not register by the deadline set by the Registrar online via Populi for their next semester courses will be charged a **\$50 late fee. Charges for the current semester must be paid in full before registering for the following semester.**

### **How the balance due is calculated:**

The amount due on the account statement is calculated by subtracting financial aid (excluding student employment\*) from the total charges. The balance due for the semester is to be paid in full on August 1<sup>st</sup> unless other arrangements have been made with the business office (i.e. Payment Plan 4).

### **My payment options for the balance due are...**

**Pay in full on or before Pay Day** to avoid payment plan charges or late fees. **"Pay Day" is Aug 1<sup>st</sup> for the fall and Dec 1<sup>st</sup> for the spring.**

Please mail all payments to:



**PROVIDENCE**  
CHRISTIAN COLLEGE  
**Costs and Payment Procedures**  
2024-2025

**Providence Christian College**

**Attention: Business Office**

**464 E Walnut St, Pasadena, CA 91101**

**E-payments may be made within Populi. Credit card payments are assessed a 2.75% convenience fee by Populi. There is no fee for ACH/E-check payments.**