FEE PAYMENT SPRING 2025 ALL FEES SUBJECT TO CHANGE

Pell Grants and Scholarships must be completed and awarded by the MDCC Financial Aid Office by January 13th or payment will be expected.

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MOORHEAD IN- OFFICE PAYMENTS	MAIL-IN PAYMENTS	CREDIT CARD PAYMENTS
Cash, check, money order, Visa, MasterCard, and Discover are accepted forms of payment. Payments are accepted in the Business Office on the Moorhead Campus Monday- Thursday 8 am – 5 pm.	Payment may be cash, check, or money order, and must be received in the Business Office before the payment due date. (see mailing address below) Please indicate on your check or money order: 1. Fall Term 2023 2. School I.D. Number 3. Account holder's Driver's License Number	Payment can be made with Visa, Master Card, or Discover Card: 1) at the Business Office located on the MDCC campus in Moorhead, MS 2) by logging on to "My Banner" through the MyDelta campus portal at www.msdelta.edu
TUITION & FEES:	Par	king Decal \$25.00

TUITION & FEES:		Parking Decal	\$25.00	
Full-time tuition (12 to 21 credit ho	urs) \$1,725.00	Out of State fee (per semester)	\$1,300.00	
Part-time tuition(& hours > 21)	\$160.00 per credit hour	Dorm (Female Room)	\$750.00	
Technology Fee	an additional \$10 per credit hour	Dorm (Male Room)	\$650.00	
VCC (online) fees	an additional \$25 per credit hour	Dorm (Male Room-New Building)	\$1200.00	
Dual Enrolled fees	\$135 per 3hr class	Meals (16 per wk & \$350 flex)	\$1,650.00	
	\$180 per 4hr class	Commuter Meal Plan (flex)	\$500.00	
Inclusive Access course fees	vary according to program	Transcript/Online Order	\$10.00/ \$13.00	
Returned Check Fee	\$40.00	Duplicate Student ID card	\$25.00	
Cap and Gown Fee	\$35.00	Other Program Fees Vary by program- Contact Program Director for more info		
Full-time Student Activity Fee	\$45.00	Director for more into		

ALL FEES ARE SUBJECT TO CHANGE WITHOUT PRIOR NOTICE

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No. of Payments	Payment Must Be <u>Received By</u>	Full-time Commuting Student <u>In-State</u>	Full-time Dorm Student <u>In-State</u>	Full-time Commuting Student Out-of-State	Full-time Dorm Student <u>Out-of-State</u>	Part-time Students (Commuting, and Dorm In- State and Out-of- State)	
		15 credit hrs	15 credit hrs	15 credit hrs	15 credit hrs		
1 st payment	January 13, 2025	\$640.00	\$1,440.00	\$1,073.34	\$1,873.34	1/3 of total tuition & fees	
2 nd payment	February 10, 2025	\$640.00	\$1,440.00	\$1,073.33	\$1,873.33	1/3 of total tuition & fees	
3 rd payment	March 10, 2025	\$640.00	\$1,440.00	\$1,073.33	\$1,873.33	1/3 of total tuition & fees	
Total Tuition and Fees (estimate)		\$1,920.00	\$4,320.00	\$3,220.00	\$5,620.00	Total Tuition & Fees	

Priority registration for Summer & Fall 2025 will begin April 7, 2025. All balances must be paid in full before registration.

Payments by Outside Agencies

If an outside agency will be paying your fees, you must present their letter/voucher to the Business Office Personnel prior to the first day of class.

Your check or money order should be made payable to MDCC and mailed to the following address: MDCC Business Services P O Box 668; Moorhead, MS 38761.

In order to view your student account transactions via the Campus Web System:

- A. Log on to the MDCC website www.msdelta.edu
- B. Click on "My Delta" and sign in. Then click on "My Banner".
- C. Click on "Student"
- D. Click on "Student Account"
- E. Click on "Online Payment"
- F. Use the drop down arrow to select the term.
- G. Enter the payment amount. The student account balance will show on the right side of the screen.
- H. Click "Pay by Credit"
- I. Read and "Continue" or "Cancel" the Third Party Payment Disclosure statement.
- J. Enter your card and billing information. Click "Pay Now".
- K. Once payment is complete, close your browser. DO NOT GO BACK as this will cause a duplicate payment.

Any questions concerning fee payments or fee charges should be directed to the Student Accounts Coordinator in the Business Office at 662-246-6312...