TUITION AND FEES

UA Cossatot shall annually recommend a schedule of tuition and fees to the local Board of visitors and the University of Arkansas Board Of Trustees, taking into consideration recommendations by the Arkansas Higher Education Coordinating Board. Tuition and fees shall, at a minimum, conform to the statuary rules and regulations set by the state legislature. Tuition and fees shall apply to all students attending UA Cossatot in accordance with this policy and the administrative procedures developed to implement this policy.

Policy History:

November 3, 2014 July 7, 2014 January 1, 2011 May 23, 2005 July 30, 2001

APPROVAL OF TUITION AND FEES

Procedures:

- 1. Tuition and fees are reviewed and revised annually as needed by all faculty and staff of the college.
- 2. During the Spring semester, the college begins planning for any changes needed to tuition and fees for the upcoming Fall semester. These changes are made to keep up with the increasing costs of programs for the college and to plan for any new programs that may be started by the college.
- 3. The schedule of tuition and fees must then be approved by the UA Cossatot Board of Visitors and the University Of Arkansas Board Of Trustees for approval at their designated meetings.
- 4. Once approved, the college will make the necessary changes to the student information system, catalog and website to begin in the Fall.

Procedure History:

January 10, 2014

TUITION AND FEES CHARGED TO STUDENT ACCOUNTS FOR CREDIT CLASSES

Procedures:

- 1. Upon enrollment, all students are charged appropriate tuition and fees to their student accounts.
- 2. Tuition and fees for credit courses are charged to students based upon their residency status. Students will be charged accordingly, as In-district, In-state, or Out-of-state. Students who are categorized as In-state or Out-of-state and who are enrolled in an online course will be charged a special internet tuition rate. And students accepted into the LPN to RN Transition program will also be assessed a special tuition rate.
- 3. All students are charged mandatory enrollment fees. UA Cossatot mandatory enrollment fees are: Academic Support Fee, MIS Infrastructure Fee, Enterprise Fee, Campus Improvement Fee, Student Success Center Fee, Critical Maintenance Fee, and Security Fee.
- 4. Some courses and/or programs require special course fees to help pay for books/materials, supplies, insurance, uniforms, etc. These fees are listed on the UA Board of Trustees approved schedule and will be charged accordingly.

Procedure History:

November 13, 2023 June 8, 2016 January 10, 2014

PAYMENT OF TUITION AND FEES

Procedures:

- 1. Payment for tuition and fees is due on or before the first day of class each semester.
- 2. A student who does not have financial aid must make payment arrangements prior to the first day of class.
- 3. Students may pay in full by cash, check or credit card, or to set up a payment plan through the college's automatic draft or manual electronic draft using the college's approved third party payment system.
- 4. Students paying out of pocket for certain high fee Technical Programs must pay at least 25% of their bill before the course begins. The remainder of their bill may be paid out during the semester. These programs include Cosmetology, Culinary, OTA, PTA, Nursing, and Welding.
- 5. Students in these Technical Programs who have not paid in full or at least made their initial payment will be dropped from the program. Students, who do not pay their accounts in full, must make periodic payments to remain in good-standing in the program.
- 6. Students who have not paid off their balances by the last day of the semester will not be allowed to enroll in any upcoming semester until the balance is paid. These students will also not be allowed an official transcript, diploma, or employment at the college until the student has satisfactorily met the financial obligation.
- 7. Students who feel they have extenuating financial circumstances and cannot meet any of the above mentioned payment options need to contact the Business Office to discuss the situation.

Procedure History

June 8, 2016 January 10, 2014