



## 2011-2012 Traditional Payment Plan

The Traditional Payment Plan allows you to make monthly payments toward your student account via check, money order, or online (see Steps for Single Online Payment listed below).

### 10-month plan (Fall and Spring Semesters)

- April 1<sup>st</sup> - August 1<sup>st</sup> for Fall Semester
- September 1<sup>st</sup> - January 2<sup>nd</sup> for Spring Semester
- \$50 non-refundable Enrollment Fee

### 5-month plan (Fall Semester Only)

- April 1<sup>st</sup> - August 1<sup>st</sup> for Fall Semester
- \$25 non-refundable Enrollment Fee

### 5-month plan (Spring Semester Only)

- September 1<sup>st</sup> - January 2<sup>nd</sup> for Spring
- \$25 non-refundable Enrollment Fee

Using the worksheet below, estimate your net plan amount for 2011-2012. You will then divide this amount by the number of monthly payments in your plan (10 or 5). Depending on when you enroll, you may need to catch up your payments to the current month. Payment coupons will be mailed to you once we receive your enrollment. You can make payments online, however, they are not automatic and must be initiated each month. When you receive your actual semester bills, the amount of the August and January payments can be adjusted to cover any additional amount due for that semester.

**Regardless of the number of payments and the amounts paid, your student account balance must still be paid in full by the semester payment due date. For 2011-2012, these dates are August 1<sup>st</sup> for the fall semester and January 2<sup>nd</sup> for the spring semester.**

### Worksheet to determine your plan amount:

#### Expenses:

Tuition \_\_\_\_\_

Room and Board \_\_\_\_\_

Other Expenses \_\_\_\_\_

Total Expenses \$ \_\_\_\_\_

#### Deductions:

Scholarships \_\_\_\_\_

Loans <sup>1</sup> \_\_\_\_\_

Room Deposit \_\_\_\_\_

Total Deductions \$ \_\_\_\_\_

Net Plan Amount \$ \_\_\_\_\_

(Total expenses less total deductions)

Divided by # of \_\_\_\_\_

Monthly Payments \_\_\_\_\_

(10 or 5 depending on plan)

Monthly Payment \$ \_\_\_\_\_

<sup>1</sup> Deduct any origination fees.

#### 2011-2012 Expenses

#### Per Semester

Full Time Tuition: \$6,799.00

Room and Board: \$3,705.00

Board Only: \$1,562.00

Colonial Hall (room only): \$3,584.00

*For changes and questions, contact the Student Accounts Coordinator*

*At (724) 458-2209*

*E-mail: studentaccounts@gcc.edu*

**Grove City College**  
**2011-2012 Traditional Payment Plan Enrollment Form**  
(Check payments by mail or online payments through myGCC)

Please enroll me for \_\_\_\_ monthly payments of \$\_\_\_\_\_ each.

Student's Name: \_\_\_\_\_

Student's ID Number: \_\_\_\_\_

Bill Payer's Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Daytime Telephone: \_\_\_\_\_

E-mail: \_\_\_\_\_

Signature: \_\_\_\_\_

**10-month and 5-month plan (Fall)**

If GCC receives your enrollment form:

| <u>Date</u> | <u>Payment(s) Due</u>        |
|-------------|------------------------------|
| Before 4/1  | Fee Only                     |
| 4/1-4/28    | Fee and April 1 payment      |
| 4/29-5/1    | Fee, April, and May payments |

**5-month plan (Spring)**

If GCC receives your enrollment form:

| <u>Date</u> | <u>Payment(s) Due</u>         |
|-------------|-------------------------------|
| Before 9/1  | Fee Only                      |
| 9/1-9/28    | Fee and Sept. 1 payment       |
| 9/29-10/1   | Fee, Sept., and Oct. payments |

Monthly Payment(s)

Due Now (if any)                   \$ \_\_\_\_\_

Enrollment Fee Due Now       \$ \_\_\_\_\_

(Fee is non-refundable)

Total Amount Enclosed       \$ \_\_\_\_\_

Mail the completed form along with your check payable to **Grove City College** to:

**Grove City College**  
**Attention: Payment Plan**  
**100 Campus Drive**  
**Grove, City, PA 16127**

## **Steps to make a Single Online Traditional Plan Payment:**

- Login to: <https://my.gcc.edu> using your student ID and password
- Click on 'Financial Info'
- Under 'My Account Info', select 'My Account Balance'
- Select 'CASHNet Payment'
- 'Click here to make a payment'
- Choose 'Payment Plan'
- Enter dollar amount and add to basket
- Enter bank account or credit card information and submit

The transaction will be processed by CASHNet, our secure third party payment processor. For e-check payments, you will simply enter the banking information from the bottom of your regular check and there is no processing fee. For credit card payments, CASHNet charges a 2.75% convenience fee for processing each transaction. (The entire amount of the fee goes directly to CASHNet and does not benefit Grove City College.)

You can view your student account statement online using the following steps:

- Login to: <https://my.gcc.edu/ics> using your student ID and password
- Click on 'Financial Info'
- Under 'My Account Info' click on 'Course and Fee Statement'
- Click on 'Generate my Course and Fee Statement'
- Click on 'View my Course and Fee Statement'