

FAQ

GROVE CITY COLLEGE STUDENT ACCOUNTS OFFICE ANSWERS YOUR FAQS

When is my payment due for fall and spring semesters?

Your payment for fall semester is due in full by August 1, 2022. Spring semester payment is due in full by January 6, 2023. A detailed list of payment deadlines was included in the tuition rate letter, will be provided again at Summer Launch, and is available in the Student Accounts office anytime throughout the year. Notifications will be made to your GCC email account each time semester bills are available on the myGCC student portal. Late payments are subject monthly \$40 late payment fees.

Does Grove City College have payment plans?

Grove City College does not offer payment plans. We do have several options for student loans and will accept payments in advance. We have a few families who have created their own "payment plan" by making monthly payments to their student's account in advance with the final payment paying the balance in full by the payment deadline. There is additional information on student loans on www.gcc.edu or you can contact the Financial Aid Office at FinancialAid@gcc.edu or (724)458-3300 to discuss loan options.

Does Grove City College accept tuition savings/529 plan funds?

Yes, the College accepts all tuition savings/529 plans. Please contact your plan directly at least 2-3 weeks ahead of a payment deadline to request that the funds be issued by check to the College. Checks should be payable to *Grove City College* with a notation in the memo line of your student ID# and mailed to Grove City College, Student Accounts, 100 Campus Dr., Grove City, PA 16127. Once requested, please notify our office at StudentAccounts@gcc.edu or call us at (724)458-2209 with the following information: student's name, ID#, amount requested and name of the tuition savings plan. Any amount due over and above the disbursement amount must be paid by the payment deadline in order to avoid a late payment fee.

What is Crimson Cash?

Crimson Cash is a declining balance account attached to your student Crimson ID card that can be used around campus for purchases at the College Bookstore, Student Union or at the cafeterias. Discounts are offered for purchases at the College Bookstore and Student Union using your Crimson Cash account. Funds can be added via the myGCC student portal with either your student login or a parent portal login (information below). Cash, checks, or money orders are accepted in the Student Accounts Office, 2nd floor of Crawford Hall during business hours. Checks or money orders payable to *Grove City College* can be mailed to Grove City College, Student Accounts, 100 Campus Dr. Grove City, PA 16127 with a notation in the memo of your student ID# and 'Crimson Cash'.

Why do I need to provide my health insurance information?

As a matter of College policy, all full-time students (12 credits or more) must annually demonstrate health insurance coverage in order to attend Grove City College. For those students not covered under an alternative insurance plan (via a parent, guardian, etc.) the College has partnered with United Healthcare to offer a Student Injury and Sickness Policy at an annual cost of \$2,250 for the 2022-2023 plan year. Coverage under this plan runs from August 15th, 2022 to August 14th, 2023. Payment to purchase the College Student Injury and Sickness Policy is due in full by August 1, 2022 with the fall tuition payment.

All full-time students are required to submit their health insurance selection to either purchase the College plan or provide their private insurance information via the myGCC student portal starting May 1st. Students not submitting their health insurance selection online will be automatically charged the full cost of the College plan on their student account. This charge will be refunded within 2 business days if the student submits their private health insurance information prior to September 1st. After this date, the student will be officially enrolled in the College plan and the fee will be non-refundable.

Will my parents be notified when my tuition is due?

No, the College communicates directly with you, the student. It is your responsibility to forward information to your parents/guardians as necessary. Notifications are made to your GCC email account when charges have been added to your Student Account. We do not mail paper statements. All communications include instructions on how to generate a Course and Fee statement, how to pay and a reminder to **forward the email notification to anyone that is assisting you financially**. Please be on the lookout for our emails and pay close attention to the payment deadlines as unpaid balances are subject to monthly late payment fees. Our office is always willing to assist parents and students with questions via email at StudentAccounts@gcc.edu or phone at (724)458-2209.

What if I work away from home all summer?

You should *complete* the request process for a Parent Portal (discussed below) or share your student ID and myGCC password with the person(s) who need access to pay your account by the payment deadline. Payments that are not made on time are subject to a \$40 late fee, so it is very important for you to discuss payment deadlines and how you are paying for college before you leave. A detailed list of payment deadlines was included in the tuition rate letter, will be provided again at Summer Preview, and is available in the Student Accounts office anytime throughout the year.

Can my parents still see my account statement and make payments?

You will need to request a parent portal login for them by following these directions:

- Login to your myGCC account <https://my.gcc.edu/ICS/> using your student login
- Go to the 'Student' menu
- On the left-hand side under the 'Student' heading, select 'Parent Account' and then select 'Request Parent Account' and complete the information as prompted. The account holder will receive an email notification with their login information once the account is created usually within 2 weeks. You will need to give them permission for all four sections for them to have full access. The permission options are: Academic, Financial Aid, Student Accounts and Student Housing.

How do I or my parents view my Student Account and make convenient online payments?

To view a statement and make either an e-check or credit/debit card payment using your student login:

- Login to your myGCC account at <https://my.gcc.edu/ics>
- Click on 'Financial'
- Go to 'My Account'
- To view a statement, select 'Course and Fee Statement'
- To make a payment, select 'Go to CASHNet', 'Click here to make a payment' and continue the checkout process as directed

To view a statement and make either an e-check or credit/debit card payment using a parent portal login:

- Login to <https://my.gcc.edu/ics> using Parent ID# (not email address) and Password
- Select Parent and under 'View my Students', Click on your Student's Name
- Scroll down and select 'Student Account Information'
- To view a statement, select 'Course and Fee Statement'
- To make a payment, select 'My Account Balances', 'Go to CASHNet', and continue the checkout process as directed

Electronic Check (e-check) Payments: There is **no fee to make an e-check payment**. The payment is simply withdrawn from your checking account the following business day. After selecting the electronic check payment option when following the steps listed below, you will enter your bank's 9-digit routing number and your bank account number (not your debit card number) which are found on the bottom of your paper checks.

Credit/Debit Card Payments: For a fee of **2.75% of the transaction**, you may pay your student account with a credit/debit card. The entire amount of the fee goes directly to CASHNet, a third-party payment processing company, and does not benefit the College. Visa, MasterCard, Discover, and American Express are accepted.

To pay by cash, check or money order: These payments are accepted at the Student Account's Window on the 2nd floor of Crawford Hall during regular business hours of 8:00am - 5:00pm during the school year and 8:30am-4pm during the summer. Checks or money orders payable to *Grove City College* can be mailed to Grove City College, Student Accounts, 100 Campus Dr., Grove City, PA 16127 with a notation in the memo line of your student ID#. When mailing a payment, please allow ample time for delivery as the payment **must process through the campus mailroom and be received in our office by the payment deadline.**