

TUITION & FEES

Tuition and Fees

Mandatory tuition and fee charges are subject to final approval by the University System of New Hampshire Board of Trustees. Course charges, fees, and regulations are subject to change without advance notice. Tuition and fees are effective for Summer 2021 term charges unless otherwise noted.

For current tuition rates visit <https://www.granite.edu/tuition-aid/tuition-fees/>.

Post-Baccalaureate Teacher Certification Fees

Fee	Amount
Per Credit Hour	
Resident	\$314
Non-resident	\$365

All students enrolled in credit bearing programs in any division of the University System of New Hampshire in any capacity shall be charged tuition at a rate to be determined by their domicile. Those domiciled within the State of New Hampshire shall pay the in-state rate. Those domiciled elsewhere shall pay the out-of-state rate. Identification may be required at time of registration.

Application

Online Application	No Charge
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Academic Services Fee

Per term for 4 credits or more	\$45
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This fee supports the information technology infrastructure of the College, including computer labs and the digital library.

Registration Fee Per Term	\$40
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Registration fees help to cover the data entry and record keeping expenses related to maintaining accurate academic transcripts.

Materials	Variable
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The Post-Baccalaureate program requires all students to purchase a subscription with an e-Portfolio system for the duration of their plan of study at Granite State College. Additional technologies, educational applications, supplementary materials and other charges are required beyond tuition. These fees are assessed on a course-by-course and program basis.

Clinical Mentoring Fee	\$250
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Any field-based course that requires oversight of a Granite State College field-mentor will have an additional fee assessed.

Testing

Fee is charged to individuals taking tests at the College test sites:

CLEP per test	\$105
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Training Portfolio	\$350
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Flat fee for review of professional training programs (e.g., corporate, organizational, governmental, medical, educational) or of individual training experiences.

Overdue Accounts

All costs, including attorney fees associated with the collection of an overdue account, will be charged to the student.

Returned Checks	\$25
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Personal checks returned by the bank.

Re-registration Fee	\$25
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Master's and Graduate Certificate Fees

Fee	Amount
Per Credit Hour	
Resident	\$538
Non-resident	\$590

Application

Online Application	No Charge
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Materials	Variable ¹
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Graduate programs (with the exception of School of Education programs) require all students to maintain an ePortfolio account with the ePortfolio provider for the duration of their plan of study at Granite State College. Visit <http://granite.edu/books> (<http://granite.edu/books/>) for access code fees.

Overdue Accounts

All costs, including attorney fees associated with the collection of an overdue account, will be charged to the student.

Returned Checks	\$25
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Personal checks returned by the bank

Re-registration Fee	\$25
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1

When applicable, Master's Degree programs require students to purchase memberships to professional organizations related to their degree program. Additionally, some courses require supplementary materials or other charges beyond tuition. These fees are assessed on a course by course basis and will be specified during the course registration period.

Financial Aid Refunds

Tuition Refunds

Students are eligible for a refund of tuition and fees for courses dropped during the Add/Drop period for the course. For courses that do not follow the twelve week schedule, specific drop dates are noted in the course schedule or posted at <https://www.granite.edu/become-a-student/calendars/academic-calendar/>. After the Add/ Drop deadline there will be no refund of tuition or fees. For specific information on dropping courses please refer to the "Dropping Courses" section.

Aid Returns for Withdrawals

If a student receiving federal financial aid officially (W) or unofficially (AF) withdraws from coursework in a term or from a degree program, return policies designated by the U.S. Department of Education will apply. A prorated schedule is used to determine the amount of federal aid a student has earned at the time of withdrawal up to the 60% point of a student's enrollment. If grant and/or loan funds are returned to the federal funding source, the student will be responsible for any tuition charges remaining after the return. If a student withdraws from a course, but is registered or plans to register for a late start course in the same term (and the drop date has not passed for the late start course), then written confirmation of the student's intent to return is required to be provided to the Office of Financial Aid or a return calculation will be performed.

Students receiving aid through the Department of Defense's (DoD) Federal Tuition Assistance program are subject to the same prorated schedule of returning unearned aid if the student officially or unofficially withdraws for a course(s). The calculation will be based on the student's last date of attendance in the course(s). The unearned aid will be returned to the DoD. Students are responsible for any balance that results from the calculation. The only exception is when the student stops attending due to military obligation.

Questions on these policies may be directed to:

Office of Financial Aid
603-513-1392

or

Student Accounts Office
603-513-1330

Student Accounts

The Student Accounts Office's core mission is to serve the College community by establishing and maintaining business practices that will enable staff to provide consistent information and quality service to all students, faculty, staff, and vendors. The Office generates bills, processes payments and refunds, and assists students in understanding and managing their accounts and payment obligations. This includes scholarship payments, veteran's benefits, vocational rehabilitation or

other third party payments and the Nelnet Campus Commerce interest-free monthly payment plan.

Note: *Students are responsible for the status of their accounts and should contact the Student Accounts Office immediately with questions or concerns about accounts, or if there have been changes in any payment arrangements.*

Statement of Financial Responsibility

Before registering for courses, students must submit a Student Financial Responsibility Agreement, acknowledging the understanding and agreement to the terms and conditions of financial responsibility. Students may do so at time of application or visit WebROCK and select "Registration," "Student Accounts," or the "View Holds" menu options. The agreement may also be found by going to <https://www.granite.edu/current-students/student-accounts-office/payment-policies-faqs/>.

Bill Payment

The College accepts personal checks, money orders and credit cards (American Express, Discover, Master Card and Visa).

Payment Options

Payments Online: Students with a WebROCK account may make electronic check and credit card payments online:

1. Go to <https://www.granite.edu/current-students/>
2. Login to WebROCK
3. Select Student Accounts
4. Select Make an Online payment

Payments by Phone: Students may make credit card payments (American Express, Discover, Master Card and Visa) by phone at 603-513-1330.

Payments by Mail: Send a check or credit payment to:

Student Accounts
Granite State College
25 Hall Street
Concord, NH 03301

Taxpayer Relief Act of 1997

The College is required to file form 1098-T with the U.S. Internal Revenue Service to report certain enrollment and identifying information for payments received toward "Qualified Tuition and Related Expenses" in a tax year. IRS Form 1098-T provides information from educational institutions to students which may be of use in determining a student's eligibility for tax credits (American Opportunity Tax Credit or Lifetime Learning Credit). In order to provide this information, the first time an individual registers, their social security number will be required.

Cancellation for Non-Payment

Payment for all classes must be made or payment arrangement confirmed in order to remain enrolled. Students will be dropped from classes if payment arrangements are not made by the published due date for the term. Students may re-register once payment arrangement has been confirmed. A \$25 re-registration fee will be assessed.

Please refer to the to the academic calendar on granite.edu (<http://granite.edu>).

Accounts are considered paid when any of the following conditions are met:

- Payment for all tuition, fees, and charges is made in full, or
- A payment arrangement is approved by the Student Accounts Office for all remaining charges (ex. third party payments, VA, Voc Rehab, pending scholarships, etc.) **or**

Admitted Degree Candidates Using Financial Aid

- Financial Aid is finalized and covers all charges, or
- Financial Aid is finalized; however the award does not cover all charges and a payment arrangement with the Student Accounts Office is approved.

Note: *New degree candidate, or individuals applying for a subsequent degree, must have all admissions and financial aid documentation in by the published due date for the term. If you wish to register and apply for admission and financial aid after the published due date for the term, another form of payment must be secured at the time of registration. Students may receive reimbursement after admissions and financial aid award is determined and funds disbursed to account.*

Communications Policy

Granite State College uses multiple methods of communication with students. The College-provided go.granite.edu account is the preferred method of communication, but students are responsible for monitoring their personal accounts for College correspondence, as well as the following:

- Billing statements, unofficial transcripts, registration information, grades, and financial information are available via the College's secure web portal, WebROCK.
- In some instances, students will receive email correspondence directing them to WebROCK, where they can access confidential information only after logging into their secure account.
- Course materials are available via the electronic learning platform eLearning+(Moodle).
- Some documents (i.e. diplomas, transcripts) may be sent to the student's permanent postal address. It is the student's responsibility to notify the College of a change to this address via WebROCK.

Instructions on creating Granite State College accounts may be found at <http://it.granite.edu/create-your-gsc-account> (<http://it.granite.edu/create-your-gsc-account/>). IT support may be accessed 24/7 via the following:

Email: GSC.Help@granite.edu
 Internet: IT Help Request
 Telephone: 1-888-372-4270