TUITION & FEES

Tuition & Fees per Semester

Three Rivers Junior College District Residents:
Tuition, $85 per credit hour.

Missouri Students, Not Residents of the District:
Tuition, $140 per credit hour.

Out-of-State Students:
Tuition, $178 per credit hour.

Common Fees:
$33 per credit hour.

Institutional Fees:
Calculator Rental Fee: $30
Textbook Rental Fee: $45 (per book)
Transcript Fee: $6

Course Fees
Applied Music Fee (per credit hour): $115
Distance Learning Fee (Web & ITV) (per credit hour): $20

My Lab Plus Fee
  Accounting: $96
  Business: $127
  English: $72
  IST: $119
  Math: $128

Physical Education Courses
  Bowling: $20
  Golf: $10
  Swimming: $40

Teacher Education
  Background Check: $18
  Missouri Educator Profile (MEP): $22

Wet Lab Fee: $40

Program-specific fees for Emergency Medical Services (EMT), Nursing, Medical Laboratory Technology and Fire Science are charged only to students enrolled in those programs. Information about these additional fees is available from: the Department of Nursing and Allied Health, 573-840-9680; the Admissions Office, 573-840-9605; and the Financial Aid Office, 573-840-9607.

NOTE: Senior citizens (age 60 and older) may enroll in credit courses on a space-available basis with a tuition waiver.

Tuition and fees subject to change.

Institutional Student Fees

Institutional student fees are those fees necessary to cover the operational cost of providing specific services for the student. Those fees consist of, but are not limited to: institutional process fee; insurance fee (student liability); state registration fee; textbook rental fee; calculator rental fee; and transcript fees.

Rivers Ridge Apartments

Pricing for residency in the on-campus Rivers Ridge apartments:
- Fall semester—$1,720
- Spring semester—$1,720
- Summer term—$948

Semester leases are divided into installments. Financial Aid that flows through the college can be applied to the balance of your lease.

Tuition Payment Information

Payment Arrangement Options

You may pay your tuition by doing one of the following options:

1. Pay in full by cash, check or credit/debit card.
   Full payment can be made with a credit/debit card through myTRCC. Log in; select the View Account and Make Payments link under Financial Information menu.

   Full payment may also be made in person at the Cashier windows at any college location.

   When making payment by mail, please use a check or money order made payable to Three Rivers College. To ensure proper credit, the student’s name and Three Rivers ID number should be included on all checks and money orders. If you do not know the student’s Three Rivers ID number, please call the Office of Student Accounts 573-840-9662.
   Checks returned by the bank are charged a returned check fee. Both the check and the fee must be paid within 10 days, or the student’s registration may be canceled. Cash should NOT be sent by mail.

2. Enroll in the e-Cashier payment plan.

   NOTE: Failure to either pay in full or enroll with e-Cashier by the appropriate final fee payment deadline will result in cancellation of the student’s class schedule.
Payment Information
By registering for classes, each student accepts responsibility for payment of all tuition and fees due the college. Students will receive a copy of their billing information when registering. The billing information for each student may change if the student drops or adds classes. It is the student’s responsibility to make sure they are up to date on their current billing information. Correct billing information can be retrieved at any time on the student’s myTRCC account.

Every student must make tuition payment arrangements by the final fee payment deadline to complete class registration.

Students are not considered registered for any semester or class session until all tuition, fees, and other college debts are paid or payment arrangements have been made.

Any outstanding balance remaining unpaid by the student will be reported to appropriate collection agencies as well as the Missouri Department of Revenue.

Any student who has an outstanding balance due to the college will not be able to register for classes, obtain a transcript, or graduate.

Who Needs to Enroll in e-Cashier?
If you are not paying all of your tuition and fees in full by the start of classes, then you must enroll with e-Cashier each semester to complete your registration.

If your tuition and fees are being paid by any of the following means, the payment plan offered should defer your payments until a later date in the semester:

- Pell Grant or student loan
- A+ Program
- Scholarship
- Your employer
- A federal or state agency

If you have any questions, please contact the Three Rivers Cashier by email or phone at 573-840-9662.

e-Cashier Payment Plan
If you need assistance, please call 573-840-9662.

More Information About e-Cashier Payment Plans
Paying for the rising costs of a college education is a concern for nearly every student and family. Having a solid plan for covering the cost of college is an important step toward graduation. Three Rivers is pleased to enlist the services of Nelnet e-Cashier payment plans to make the process easier for you. This is not a loan program. You have no debt, there are no interest or finance charges assessed and there is no credit check for e-Cashier payment plans.

Below, you’ll find some helpful information about how the e-Cashier payment plan works:

- Enrollment Fee: There is a $25 non-refundable Nelnet enrollment fee per semester to set up your interest-free monthly payment plan. This fee is automatically deducted from your designated account.
- Automatic Bank Payment: ACH payments are payments you have authorized to be processed directly with your bank. These payments are simply bank-to-bank transfers of funds that you have pre-approved. Monthly tuition payments are automatically deducted on the 5th of each month from either your checking or savings account and will continue until the balance is paid in full.
- Credit Card Option: Paying with your credit card gives you the option of taking advantage of various bonus programs offered by your credit card company. Monthly tuition payments are automatically charged on the 5th of each month to the credit card you designate and will continue until the balance is paid in full. VISA, MasterCard or Discover Card are accepted. Please note: Check, Debit, and ATM Cards may be returned unpaid due to daily limits and restrictions imposed by your bank.
- Down Payments: Down payments are due and payable immediately upon completing the e-Cashier Payment Plan Agreement. If the down payment fails for any reason, the e-Cashier agreement is terminated and notification is sent to the person responsible for payment. If your agreement is terminated, you must re-enroll with e-Cashier to avoid penalty charges.
- Unsuccessful Payment: If your payment on the 5th is not successful, it will be reattempted on the 20th of the month. Your e-Cashier payments will continue to be processed until the balance owed is paid in full.

Payment Deadlines
In an effort to better serve our students Three Rivers College has instituted payment deadlines. Payment deadlines allow student’s access to the classes that they need by ensuring class availability. As stated in the payment information section of this catalog students are not considered registered for a class until payment has been received or payment arrangements through the e-cashier Payment Plan have been made.

The payment deadlines for each semester vary by the date that registration opens and when a student registers. Please check http://trcc.edu/studentaccounts/policies.php for the latest payment deadlines.

Refunds
Three Rivers has partnered with HigherOne, a financial services company focused solely on higher education, to offer faster delivery of refunds to students. All student refunds are processed through HigherOne once the college releases funds
to the student’s account. Student refunds of credit balances are processed by Three Rivers each Friday. Students have three options for receiving their refunds from HigherOne.

The first option students may choose for their refund is and ACH transfer directly from HigherOne to the bank account of their choosing. Students need to activate their care and choose ACH transfer as their refund preference. There is a three to five business day delay when choosing this option for the refund to clear the respective banks.

The second option is to activate the RaiderOne MasterCard debit card and set up a bank account with HigherOne. The RaiderOne debit card does not have overdraft privileges. A student cannot spend more than what has been loaded onto the card. Students may choose for their refund is an ACH transfer.

The third option is to elect to receive a check from HigherOne. If you do not select a refund preference, HigherOne will default to send a check in 20 days. Please visit http://trcc.edu/studentaccounts/raideronecard.php for more information about the RaiderOne card program.

Course Materials
All courses have either a required rental book, required buy book, optional buy book, required rental calculator, combination of buy and rental, or do not require a book. Students should check with their instructor or The College Store website to determine what course materials are required. Courses that require a rental book have a required textbook rental fee. Courses that have a required rental calculator have a required rental calculator fee. These fees are charged at the time of registration when you register for a course that has rental materials; unless you drop your class before the refund deadline for tuition. Students are responsible for picking-up all of the required rental course materials from The College Store. To rent or buy a book a student must bring to The College Store their printed class schedule and Raider OneCard or other picture ID. A rental book is due back the last day of finals of the semester it was rented. Any rental book not returned by the last day of finals converts to a new buy book, plus $25.00 fine per book, and is charged to the students account. Refer to The College Store website for the current rental and purchase guidelines: http://collegestore.trcc.edu.

Withdrawal from College/Dropping a Course
To officially drop or withdraw the student is expected to know and follow all procedures of the college.

Withdrawal from College
- A student who withdraws (cancels all classes) prior to the opening day of any semester will receive a 100% credit of tuition and fees.
- A student who withdraws beginning the first day of the semester will receive 100% credit of tuition and fees paid through the last day of the 100% add/drop period.
- Specific dates are provided in the full academic calendar by semester.
- No credits or refunds will be made after the published deadline.
- A student may cancel classes prior to the beginning of a semester or term by visiting or calling the Welcome Center, myTRCC, or an official external location.
- A student may withdraw from college after the semester begins by visiting the Welcome Center, myTRCC, or external location.
- Students are expected to return all rental textbooks at the time of the withdrawal.
- The student is responsible for paying all remaining unpaid charges including tuition, fees, College Store charges, and housing balances.

Dropping a Course
- A student who drops a class prior to the opening day of any semester will receive a 100% credit of tuition and fees.
- A student who drops a class beginning the first day of the semester will receive 100% credit of tuition and fees through the last day of the 100% add/drop period.
- Specific dates and deadlines for dropping courses are provided in the full academic calendar for the semester.
- No credits or refunds will be made after the published deadline.
- A student may officially drop a course via the myTRCC Online Student System or by visiting the Welcome Center or an official external location.
- Students are expected to return all rental textbooks at the time of dropping a course(s).
- Last day to drop is approximately 75% from the first day of classes.

Financial Responsibility
Transcripts, grades and other official documents will not be made available to students with financial indebtedness of any kind to the college.

Transcripts
Student academic records are considered private and are protected by FERPA and other institutional, state and federal privacy regulation. The Registrar’s office embraces your
privacy and takes every precaution to protect personal and academic information; therefore, only the student may request academic and other educational records. Three Rivers does not accept telephone requests. All financial obligations and admission requirements must be met before a transcript is released. Current or past students with an active myTRCC account may request a transcript through myTRCC. All students may order a transcript online via the National Student Clearinghouse at www.getmytranscript.com.

The fee for each transcript is $6. Fees are due at the time of the request via credit or debit card. Transcript requests for immediate, same day processing have a fee of $15 per copy and must be requested through National Student Clearinghouse.