



Guam Community College

Tuition and Student Fees

Payment Information

All accounts are due no later than **4:00pm prior to the first day of classes** each semester. Students may pay for tuition and fees at the Cashier's Office or by logging in online. Non-payment may result in **disenrollment** from your class(es).

You are responsible for the timely payment of any charges not covered by your financial arrangements. All financial arrangements must be College-approved and in place by the payment due date. If your financial arrangements are delayed or will not cover your full term charges, you must set up a payment plan with the accounts receivable office or pay the full term charges to avoid course disenrollment or withdrawal.

Payment Due Dates

Full payment or college approved payment plans must be completed by the payment due date. If you enroll after that date, payment is due immediately.

Term	Term Begins	Payment Due	Late Registration
Fall 2013	08/14/2013	08/13/2013	08/14, 08/15, & 08/16
Spring 2014	01/15/2014	01/14/2014	01/15, 01/16, & 01/17
Summer 2014	06/06/2014	06/05/2014	N/A

Important: Do not count on the College to remove your name from a class roster. It is up to you to manage your own schedule and drop any courses you will be unable to attend.

Payment Methods

- **Online** via MyGCC: *Credit card only (Visa & MasterCard)*
- **In-person** at campus business office: *cash, check or credit card*
- Students may set up an automated credit card payment with the Cashier.
- **By mail:** send to the Business Office at the below address; *check only*
 - **PO Box 23069 GMF, Barrigada, Guam 96921**

Payment Restrictions

The college does not accept checks drawn on bank accounts outside of the U.S.A., or payments in excess of the student's account balance. Payments by wire and ACH must be pre-arranged with the accounts receivable office.

Late Payment

One or more of the following measures will be taken if your payment is late:

- **Disenrollment/Deletion** of your course registration (*beginning Fall 2013*)
- **A Late Fee** of \$37 will be charged against your account for unpaid tuition and fees
- **A Financial Hold will be placed on your account**, restricting access to future registration and transcripts
- **Collection** of your unpaid balance by an outside agency (including possible *collection charges and attorney fees*)

REMEMBER tuition is due by the tuition payment date deadlines. For students who enroll during the late registration period, tuition and fees are due immediately. **No payment plans will be processed for late registration.** Non-payment may result in disenrollment from your class(es).

Payment Plans

Going to college does not have to be a financial burden. Our interest-free account payment plans are a smart way to pay college costs and allow you to spread the cost of your education at GCC into affordable payments. Payment plans are not available for students with prior semester balances. Note: Students with a past due balance will **not** be allowed to register.

Visit the Business Office, Bldg. 2000, Room 2106, to sign up for a payment plan.

Three-payment Installment Plan (Monthly)

- Pay in three installments due every five weeks.

Enrollment Period		Due Dates
Fall 2013	March 25 to August 13, 2013	One-third due no later than August 13 Balance due in two installments on September 17 and October 22
Spring 2014	October 14 to January 14, 2014	One third due on January 14 Balance due in two installments on February 17 and March 24

50/50 Plan

- Pay in two installments due 50% at time of enrollment and remaining balance five weeks later.

Enrollment Period		Due Dates
Fall 2013	March 25 to August 13, 2013	One-half due no later than August 13
		Balance due on September 17
Spring 2014	October 14 to January 14, 2014	One third due on January 14
		Balance due on February 17

Financial Aid

FAFSA applications are due by **July 12, 2013** in order to meet the deadline for application for AY 2013 - 2014. If you have received a deferred payment authorization form, your financial aid payments will be posted to your GCC student account according to the financial aid disbursement schedule. All financial aid refunds are disbursed via check. If your financial aid award exceeds your account balance, you will receive a refund. If your award is not enough to cover all term charges, you must pay the difference by **October 31** for Fall 2013 and March 31 for Spring 2014 semester.

*IMPORTANT! If you have **NOT** met the financial aid processing timeline (July 12 for Fall term), you will need to set up a payment plan or make other arrangements to ensure that your bill is paid in full by the due date.*

Disbursement Schedule

Award checks for Pell Grant are disbursed following certification of enrollment and satisfactory progress. Financial aid refunds are issued according to the disbursement date listed below:

2013-14

Financial Aid Awards	Fall 2013	Spring 2014
Approved PELL Grant and SEOG Grant	October 31	March 31

****If you failed to meet the processing timeline of **July 12** for AY 2013 - 2014 term, there may be a delay in the disbursement date indicated above.

Disbursement Information:

Financial aid refunds are issued by check. Login to MyGCC at <https://mygcc.guamcc.edu/cp/home/displaylogin> to view the Campus Announcements for the announcement of Pell checks disbursement at the Cashier's Office.

Make sure that your address is correct to avoid delays. You can view your current mailing address online via MyGCC. Once signed in, select the MY COURSES channel. Under Registration Tools, click Registration Status, PERSONAL INFORMATION, select UPDATE ADDRESSES AND PHONES. You can also update your address by contacting Admissions at 671-735-5531.

VA Benefits

VA applications are due by **July 12, 2013** in order to meet the deadline for application toward Fall 2013 registration. If you have received a deferred payment authorization form, VA benefit aid will be posted to your GCC student account. If your VA Benefit aid award exceeds your account balance, you will receive a refund. If your award is not enough to cover all term charges, you must pay the difference by **October 31** for Fall 2013 semester.

*IMPORTANT! If you have **NOT** met the financial aid processing timeline (July 12 for Fall term), you will need to set up a payment plan or make other arrangements to ensure that your bill is paid in full by the due date.*