

# FINANCIAL ENROLLMENT AND OBLIGATIONS

Prior to enrollment, admitted applicants are required to contact the Department of Financial Aid to arrange to meet in person, online, or by phone to discuss financial aid needs. Information about the academic and clinical requirements is reviewed, as well as the enrollment process and student financial aid.

## ENROLLMENT DAY

On enrollment day, representatives from the Business Office and Financial Aid Office will review and summarize all costs, schedules, and obligations, and will issue and discuss the salient financial aid features of the current year's *Student Handbook*. Students will sign the Enrollment Contract and pay the Period 1 tuition, by direct payment or by deduction from a financial aid disbursement. Late enrollment is **not** permitted without special NAP Council or Progressions Committee approval. Students will be asked to review the Release of Information Policy, sign the consent form, and will also be made aware of HIPAA policies related to patient data collection for educational purposes.

## CURRENT TUITION & FEES

Tuition and fees are due at the beginning of each of the payment periods, as outlined by the Business Office.

Following invitation from Admissions Office, written acceptance by incoming student and compilation of official class composite, a Financial Aid packet is mailed promptly to each member of the incoming class, which packet includes a Disbursement & Tuition Schedule for the 36-month program.

Summary of Tuition & Fees (2018-2020)	
Tuition	\$77,520
<i>This amount includes the \$4,000 non-refundable deposit paid prior to enrollment. *</i>	
Fees	\$18,080
<i>Since most fees are mandated by parties other than MTSA, the student will be responsible for payment of any fee increase (for a list of specific fees please contact the Business/Financial Aid Office).</i>	
Total tuition and fees:	\$95,600

*\* Federal Loan and alternative loan monies are released over 9 separate disbursements. Contact the Office of Financial Aid for these specific dates and monetary amounts.*

**NOTE:** If any tuition due date coincides with an out-of-town rotation, and the student has chosen not to receive financial aid, it is the student's responsibility to make arrangements with the Business Office to make payment on a timely basis.

Fees throughout the program may include:

- **3% Credit or Debit Card Fee:** if student uses a credit or debit card to pay tuition or purchase any item through the school.
- **Fee for Returned Checks:** A \$30 fee will be assessed for each occurrence of a check returned by a bank for insufficient funds, account closed or any other reason.
- **Delinquent tuition fee:** A \$100 late fee will be assessed on delinquent tuition payments, for each MTSA business day (Mon-Thurs) that the tuition payment is delinquent. Therefore, if tuition is due on one Monday, but is not paid until the following Monday, an additional \$400 delinquent tuition fee is levied.