

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT SANTA ANA COLLEGE
FINANCIAL AID OFFICE

TUITION PAYMENT AGREEMENT FOR NON-RESIDENT STUDENTS

Name: _____

Student ID: _____

STUDENT INSTRUCTIONS:

1. Submit a FAFSA to apply for financial aid, receive a Student Aid Report with a valid EFC and complete all required documents.
2. Be eligible to receive a Federal Pell Grant.
3. Use the Pell Grant Chart to figure out the balance of your Non-Resident Tuition. **You are responsible for payment of the following fees:**

- * Balance of Non-Resident Tuition
- * Enrollment fee (\$46.00/unit)
- * Health fee (\$19.00)
- * Representation fee (\$2.00)
- * Transportation fee (\$6.75 if 12+ units, \$5.75 if 0.5 to 11 units)
- * Materials fee (see class schedule)
- * Parking fee (\$30 optional)

4. Submit the Tuition Payment Agreement (TPA) to: SANTA ANA COLLEGE
Student Business Office, VL-205

STUDENT AGREEMENT: *I understand that my tuition expense will be deducted from my Pell Grant award and that I am responsible for payment of any balance. I also understand that if I become ineligible for the Pell Grant, I will be responsible for the full payment of fee and tuition costs. Fee and Tuition costs will be calculated by the Student Business Office based on the number of units I am enrolled in.*

Student Signature

Date

FINANCIAL AID OFFICE:

If the student has already paid non-resident tuition, don't issue the TPA. Student will receive the financial aid disbursement as usual.

Process this TPA for the following semester (check one): FALL _____ SPRING _____ SUMMER _____

According to the ISIR transaction # _____ of 2021-2022 FAFSA, the Expected Family Contribution (EFC) is _____

Estimated Pell Grant awarded amount: Full-time (12+ units) \$ _____ Three-quarter time (9-11.9 units) \$ _____
Half-time (6-8.9 units) \$ _____ Less than half-time (1-5.9 units) \$ _____

Financial Aid Staff Signature

Date

Note: *Once the form is complete, scan it into ImageNow under the correct year, and give it to the student to submit to the Student Business Office.*

STUDENT BUSINESS OFFICE: (\$325/unit of non-resident tuition + \$46/unit of enrollment fee = \$371/unit)

_____ X \$371/unit = _____ + _____ = _____

No. of Units

Total Non-Resident Tuition and Enrollment Fee

Other Fees

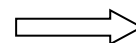
Amount Paid by Pell Grant: _____

Date the student paid _____ the Amount Due from student: _____

Student Business Office Staff Signature

Date

Comments _____



It is the policy of the RSCCD to fully comply with the requirements of the Americans with Disabilities Act. (BP 5140) Consistent with that policy, this material is available in alternative formats (such as accessible electronic text). Such materials and other disability accommodations will be provided as needed for program access upon request. Please contact the Financial Aid Office: financial_aid@sac.edu, 714-564-6242 for needed accommodations or alternate formats.