



Financial Services—Cashier's Office

Summer 2026

Tuition and fees are due on or before the tuition payment deadline. Registration is not final until the student pays tuition and fees.

PAYMENT DUE DATES

If you register between:	Payment is due on:
March 25 – May 26	May 27 by 4 p.m.
May 27 – June 3	June 3 by 4 p.m.

Payment Options

Online via Self-Service (Full Payment)—Debit/credit card payments are accepted. Log on to your Self-Service account. Choose the drop down menu "Financial Information", then the drop down menu "Student Finance". Select "Make a Payment".

In Person (Full Payment)—Cash, check (*we do not accept starter checks*), money order, debit/credit card payments are accepted at: **Statesville Campus** (Eason Student Services Center, Rm. 200) and **Mooreville Campus** (George W. Brawley, Jr. Building, Rm. 202).

Sponsor Payment (TEACH, I-Care, Employer, Centralina Workforce, etc.)—A new authorization form is required for each semester and must be submitted to the cashier's office **prior** to payment deadline to secure classes.

NELNET PAYMENT PLAN IS NOT AVAILABLE FOR THE SUMMER SEMESTER.

**We do not process payments over the phone **

CASHIER OFFICE BUSINESS HOURS:	
Statesville:	Mon-Thurs 7:30 a.m.-5:00 p.m., Fri-Closed Last business day of the month 8 a.m.-noon
Mooreville:	Mon-Thurs 7:30 a.m.- 5:00 p.m., Fri-Closed Last business day of the month—Closed

REFUND POLICY—IMPORTANT INFORMATION
 The college follows the policies established by the NC Community College System.

To receive a 100% refund and avoid tuition & fee charges, students must **officially withdraw before** the first day of the academic term or **before** the first day of class for classes that are not consistent with the academic term.

A 75% refund of **tuition only** is issued for curriculum classes dropped on or after the first day of the term through the 10 percent point of the term.

PLEASE SEE REFUND and LIABILITY SCHEDULE BELOW.

Required fees and special course fees are **nonrefundable** unless the student **officially withdraws prior** to the first day of the academic term or a student's class is cancelled by the college.

****REFUND AND LIABILITY SCHEDULE**

Withdrawal Date	Refund	Liability to Mitchell
10-week Session		
On or before May 17	100%	None
May 18 – May 22	75%	25%
After May 22	None	100%
8-week Session		
On or before May 31	100%	None
June 1 – June 4	75%	25%
After June 4	None	100%
First 4-week Session		
On or before May 31	100%	None
On June 1	75%	25%
After June 1	None	100%
Second 4-week session		
On or before June 29	100%	None
On June 30	75%	25%
After June 30	None	100%

****These are refund dates and not grade of "W".**



SUMMER 2026

SGA FEE IS ASSESSED IN THE FALL AND SPRING SEMESTERS ONLY

- Tuition rates are set by the NC General Assembly and are subject to change without notice.
- Required / mandatory fees and specific course fees are nonrefundable unless the student officially withdraws prior to the first day of the academic term or a student's class is canceled by the college.

NEW: An additional charge of \$25.00 per-credit-hour for digital course materials will be assessed with an option to opt out.

IN-STATE		REQUIRED / MANDATORY FEES						
# OF CR.HRS.	CHG PER CR. HR.	ADM FEE	*SGA FEE*	TECH FEE	INS FEE	ACCESS FEE	TOTAL FEES	TOTAL (APPROX)
1.00	\$ 76.00	\$ 5.00	\$ -	\$ 3.00	\$ 1.25	\$ 25.00	\$ 34.25	\$ 110.25
2.00	\$ 152.00	\$ 5.00	\$ -	\$ 6.00	\$ 1.25	\$ 25.00	\$ 37.25	\$ 189.25
3.00	\$ 228.00	\$ 5.00	\$ -	\$ 9.00	\$ 1.25	\$ 25.00	\$ 40.25	\$ 268.25
4.00	\$ 304.00	\$ 5.00	\$ -	\$ 12.00	\$ 1.25	\$ 25.00	\$ 43.25	\$ 347.25
5.00	\$ 380.00	\$ 5.00	\$ -	\$ 15.00	\$ 1.25	\$ 25.00	\$ 46.25	\$ 426.25
6.00	\$ 456.00	\$ 5.00	\$ -	\$ 18.00	\$ 1.25	\$ 25.00	\$ 49.25	\$ 505.25
7.00	\$ 532.00	\$ 5.00	\$ -	\$ 21.00	\$ 1.25	\$ 25.00	\$ 52.25	\$ 584.25
8.00	\$ 608.00	\$ 5.00	\$ -	\$ 24.00	\$ 1.25	\$ 25.00	\$ 55.25	\$ 663.25
9.00	\$ 684.00	\$ 5.00	\$ -	\$ 27.00	\$ 1.25	\$ 25.00	\$ 58.25	\$ 742.25
10.00	\$ 760.00	\$ 5.00	\$ -	\$ 30.00	\$ 1.25	\$ 25.00	\$ 61.25	\$ 821.25
11.00	\$ 836.00	\$ 5.00	\$ -	\$ 33.00	\$ 1.25	\$ 25.00	\$ 64.25	\$ 900.25
12.00	\$ 912.00	\$ 5.00	\$ -	\$ 36.00	\$ 1.25	\$ 25.00	\$ 67.25	\$ 979.25
13.00	\$ 988.00	\$ 5.00	\$ -	\$ 39.00	\$ 1.25	\$ 25.00	\$ 70.25	\$ 1,058.25
14.00	\$ 1,064.00	\$ 5.00	\$ -	\$ 42.00	\$ 1.25	\$ 25.00	\$ 73.25	\$ 1,137.25
15.00	\$ 1,140.00	\$ 5.00	\$ -	\$ 45.00	\$ 1.25	\$ 25.00	\$ 76.25	\$ 1,216.25
16.00	\$ 1,216.00	\$ 5.00	\$ -	\$ 48.00	\$ 1.25	\$ 25.00	\$ 79.25	\$ 1,295.25

OUT-OF-STATE		REQUIRED / MANDATORY FEES						
# OF CR.HRS.	CHG PER CR. HR.	ADM FEE	*SGA FEE*	TECH FEE	INS FEE	ACCESS FEE	TOTAL FEES	TOTAL (APPROX)
1.00	\$ 268.00	\$ 5.00	\$ -	\$ 3.00	\$ 1.25	\$ 25.00	\$ 34.25	\$ 302.25
2.00	\$ 536.00	\$ 5.00	\$ -	\$ 6.00	\$ 1.25	\$ 25.00	\$ 37.25	\$ 573.25
3.00	\$ 804.00	\$ 5.00	\$ -	\$ 9.00	\$ 1.25	\$ 25.00	\$ 40.25	\$ 844.25
4.00	\$ 1,072.00	\$ 5.00	\$ -	\$ 12.00	\$ 1.25	\$ 25.00	\$ 43.25	\$ 1,115.25
5.00	\$ 1,340.00	\$ 5.00	\$ -	\$ 15.00	\$ 1.25	\$ 25.00	\$ 46.25	\$ 1,386.25
6.00	\$ 1,608.00	\$ 5.00	\$ -	\$ 18.00	\$ 1.25	\$ 25.00	\$ 49.25	\$ 1,657.25
7.00	\$ 1,876.00	\$ 5.00	\$ -	\$ 21.00	\$ 1.25	\$ 25.00	\$ 52.25	\$ 1,928.25
8.00	\$ 2,144.00	\$ 5.00	\$ -	\$ 24.00	\$ 1.25	\$ 25.00	\$ 55.25	\$ 2,199.25
9.00	\$ 2,412.00	\$ 5.00	\$ -	\$ 27.00	\$ 1.25	\$ 25.00	\$ 58.25	\$ 2,470.25
10.00	\$ 2,680.00	\$ 5.00	\$ -	\$ 30.00	\$ 1.25	\$ 25.00	\$ 61.25	\$ 2,741.25
11.00	\$ 2,948.00	\$ 5.00	\$ -	\$ 33.00	\$ 1.25	\$ 25.00	\$ 64.25	\$ 3,012.25
12.00	\$ 3,216.00	\$ 5.00	\$ -	\$ 36.00	\$ 1.25	\$ 25.00	\$ 67.25	\$ 3,283.25
13.00	\$ 3,484.00	\$ 5.00	\$ -	\$ 39.00	\$ 1.25	\$ 25.00	\$ 70.25	\$ 3,554.25
14.00	\$ 3,752.00	\$ 5.00	\$ -	\$ 42.00	\$ 1.25	\$ 25.00	\$ 73.25	\$ 3,825.25
15.00	\$ 4,020.00	\$ 5.00	\$ -	\$ 45.00	\$ 1.25	\$ 25.00	\$ 76.25	\$ 4,096.25
16.00	\$ 4,288.00	\$ 5.00	\$ -	\$ 48.00	\$ 1.25	\$ 25.00	\$ 79.25	\$ 4,367.25

****Specific course fees are in addition to the above required fees.**