

### TUITION INFORMATION

- You may pay online at [www.CCAurora.edu](http://www.CCAurora.edu) through your MyCommunity Education account.
- Residency status for in-state tuition is based on the information you provide on your application. To be eligible for in-state tuition, applicants (or the parents of applicants under 23) must be able to show domicile in Colorado for at least 12 months prior to starting classes. Details are available on the website or through the Enrollment Office or Lowry One Stop.
- Your Residency status must be finalized BEFORE you attend your first course. Failure to provide appropriate documentation before classes begin will result in Non-Resident tuition classification.
- Active Duty Military personnel and their dependents are eligible for in-state tuition by providing certification from the military base Education Office each semester. More information is available from the Enrollment Office. (303-360-4700)
- Tuition & Fees are posted on the website and in the Enrollment and Cashier Offices. Students should take note that some fees are NON REFUNDABLE. Tuition & fee payments are due even if the student does not receive a bill in the mail.

- Tuition Refunds—A financial obligation to the College occurs when you register for classes. REFUNDS are granted only when classes are officially dropped online through your MyCommunity Education account by the official drop date listed for each class (see Enrollment Services for details). Notifying instructors of intent to drop will NOT result in a refund and does not release students from financial responsibility.
- College Opportunity Fund—Colorado residents must apply for COF to get the subsidy or stipend paid by the state which keeps tuition affordable. Log on to our website at [www.CCAurora.edu](http://www.CCAurora.edu) for a direct link to the COF application and information or access the College Opportunity Fund website directly at <https://cof.college-assist.org>. Students only have to apply once to receive this benefit; if you do not sign up for COF, you will pay a higher in-state tuition rate.

### TUITION & FEE TABLE

RESIDENT					
CREDIT HRS	TUITION	FEES	TOTAL	less: COF Stipend	Amount Due after Stipend
1	156.30	35.25	191.55	-68.00	123.55
2	312.60	38.30	350.90	-136.00	214.90
3	468.90	41.35	510.25	-204.00	306.25
4	625.20	44.40	669.60	-272.00	397.60
5	781.50	47.45	828.95	-340.00	488.95
6	937.80	50.50	988.30	-408.00	580.30
7	1094.10	53.55	1147.65	-476.00	671.65
8	1250.40	56.60	1307.00	-544.00	763.00
9	1406.70	59.65	1466.35	-612.00	854.35
10	1563.00	62.70	1625.70	-680.00	945.70
11	1719.30	65.75	1785.05	-748.00	1037.05
12	1875.60	68.80	1944.40	-816.00	1128.40
13	2031.90	71.85	2103.75	-884.00	1219.75
14	2188.20	74.90	2263.10	-952.00	1311.10
15	2344.50	77.95	2422.45	-1020.00	1402.45
16	2500.80	81.00	2581.80	-1088.00	1493.80
17	2657.10	84.05	2741.15	-1156.00	1585.15
18	2813.40	87.10	2900.50	-1224.00	1676.50

NON-RESIDENT			
CREDIT HOURS	TUITION	FEES	TOTAL
1	393.90	35.25	429.15
2	787.80	38.30	826.10
3	1181.70	41.35	1223.05
4	1575.60	44.40	1620.00
5	1969.50	47.45	2016.95
6	2363.40	50.50	2413.90
7	2757.30	53.55	2810.85
8	3151.20	56.60	3207.80
9	3545.10	59.65	3604.75
10	3939.00	62.70	4001.70
11	4332.90	65.75	4398.65
12	4726.80	68.80	4795.60
13	5120.70	71.85	5192.55
14	5514.60	74.90	5589.50
15	5908.50	77.95	5986.45
16	6302.40	81.00	6383.40
17	6696.30	84.05	6780.35
18	7090.20	87.10	7177.30

#### ONLINE CLASSES

##### Tuition Rates

#### CCA & CCC ONLINE CLASSES

**Resident Rate:** \$224.10 per credit hour.  
**Less:** \$68.00 COF stipend per credit hour.  
**Amount due** after stipend \$156.10 per credit hour.

**Non Resident Rate:** \$247.30 per credit hour.

#### WESTERN UNDERGRADUATE EXCHANGE (WUE)

##### Tuition Rates

**Amount Due (WUE):** \$181.65 per credit hour.  
 (Excludes online classes)

**Note: Tuition and COF stipend amounts subject to change pending final Board Approval.**

## FINANCIAL OBLIGATION

Students, by the act of registration, automatically incur a financial obligation to the college. This means that students who register for one or more classes (unless they officially drop their classes within the time specified for a refund) are obligated to pay the full amount of their tuition and fees. Failure to pay tuition and fees may result in cancellation of a student's registration, but students are still responsible for classes that do not get dropped or purged for non-payment. In accordance with the State Fiscal Procedures, unpaid accounts will be forwarded to a state collections agent. Such assignments to a collections agent may impact the student's credit rating and may result in the addition of collection fees, attorney fees, interest or other costs. The college will not register a student, provide semester grades or a final transcript to any student or former student who has any financial obligations to the college.

## REFUNDABLE FEES

**High Cost Program Fees.** \$6.05 per credit hour. A policy implemented to offset expenditures related to high-cost programs as defined by the State Board for Community Colleges. Refundable only when a class is dropped before the deadline date.

**Fire Safety Program Equipment Fee.** \$800.00. Used to cover equipment, materials, and related costs required by the program.

**Instructional Technology Fee.** \$6.05 per credit hour for all math and English courses to offset technology costs and support services.

**Student Activity Fee.** \$17.00 per term per student. Supports student life.

**Student Bond.** \$2.00 per credit hour. Used to pay for common use space and lounge space. Refundable only when a class is dropped before the deadline date.

**Student Government Fee.** \$3.75 once per term. Supports student government. See page 10 for a description of student government. Refundable only when all classes are dropped before the deadline date.

**Parking Fee.** \$1.05 per credit hour up to \$12.60 maximum. Used for lot repair & upgrades.

**Student Enrollment Charge.** \$11.45. Used to offset processing and material costs.

## REFUNDABLE CHARGES

Refundable up to the deadline date for each class that is dropped.

**Basic Law Enforcement Training Charge.** \$1,378.00. Covers the cost of ammunition, police vehicles, printing books, notebooks, hand-out materials, handcuffs, arrest control uniforms, targets, target frames, CPR/First Aid books and certificates.

**Certification charge** \$10.00.

**Film and Video lab charge** \$150.00.

**Paralegal-Law Library Charge.** \$50.00. Covers cost for classroom use, library privileges, and allows student access to Computer On-Line Research Services, such as Westlaw and Lexis.

**Private Instruction Charge.** \$150.00 per credit. (Regular tuition and program fees do not cover the cost of private instruction.)

**Sculpture** \$12.00, **Ceramics** \$12.00, **Photography** \$12.00, **Stained Glass** \$125.00.

## NON-REFUNDABLE CHARGES AND FEES

**Basic Law Enforcement Charge.** \$100.00. The Academy assesses a non-refundable charge for applying to the Academy. The charge covers administration fingerprint cards processed by the CBI and FBI, as is required by state law. It also includes the cost of a limited background investigation to verify information covered in the student's application.

**Book Loan Charge.** \$10.00. Used for processing cost of bookstore loans up to \$500.00.

**Challenge/Portfolio Charge.** 50% of in-state tuition. Used to offset instructional costs, materials and processing costs.

**Emergency Medical Provider (EMP) Equipment Charge.**  
EMS 115 \$100.00, EMS 125 \$400.00, EMS 126 \$100.00,  
EMS 225 \$400.00, EMS 228 \$500.00, EMS 280 \$300.00,  
EMS 281 \$200.00. Used to offset special equipment required for the course. Refundable prior to the 1st day of class.

**Diesel Power Mechanics Equipment Charge.** \$300.00. Used to offset special equipment required for the course. Refundable prior to the 1st day of class.

**Emergency Student Loan Charge.** \$20.00. Used to offset processing costs to administer the Emergency Student Loan Fund. \$5.00 will be assessed for each late payment.

**International Student Application Charge.** \$75.00.

**Promissory Note Charge.** \$15.00. Used for processing costs. A non-refundable charge of \$10.00 will be assessed for each late payment.

**Return Check Charge.** \$30.00.