Tuition and Fees

Financial Information Tuition

Tuition is charged per semester hour. Current tuition rates are:

Program	Rate
Master of Arts in Education	\$425 semester hour
Master of Arts in Marriage and Family Therapy	\$425 semester hour
Master of Business Administration	\$545 semester hour
Master of Science in Nursing	\$545 semester hour

Tuition for students in the MBA, MFT, or MSN Programs is due the first night of class. If you are reimbursed by your employer, and you have a completed Deferred Payment Plan Enrollment Form on file in the Student Financial Services Office, tuition is due 45 days from the end of each block. Tuition for students in the MA in Education Program is due August 15th for the Fall Semester and January 15th for the Spring Semester. Students in the MA in Education Program may enroll in the Mercy Payment Plan.

Education Students may take advantage of the Mercy Payment Plan which allows tuition to be paid in four (4) equal installments due on the 15th day of August, September, October and November for fall semester and the tenth of January, February, March, and April for spring semester. Students are eligible for the Mercy Payment Plan unless:

- 1. The student is reimbursed by his/her employer,
- 2. The student account is considered delinquent, and/or
- 3. A student at anytime has declared bankruptcy in which a Mount Mercy account has been written off.

Student Fee

A student fee will be assessed to all student accounts at the start of the Fall and Spring Semesters. This fee is based on a student's enrollment status on the last day to add classes for each semester. This is generally 7 days after the beginning of the semester. If a student's enrollment status changes after the last day to add classes for the semester, the student fee will not be refunded.

Delinquent Accounts

All students, except those on employer reimbursement, are required to have their entire account paid in full by the last day of class. Any balance remaining after this date will be considered delinquent.

Students who are reimbursed by their employers are required to have their entire account paid in full within 45 days of receiving their grade report for each class or their account will be considered delinquent. It is the student's responsibility to notify the Student Financial Services Office that s/he is eligible for employer reimbursement as well as notify them of any changes in reimbursement status.

Students with delinquent accounts may be subject to the following actions until the balance is paid in full:

1. All current and future registrations will be cancelled

- 2. All financial aid for future terms will be cancelled
- 3. All student account privileges will be revoked
- 4. Official transcripts will not be made available
- 5. Interest of 18% per annum will be assessed on the unpaid
- Accounts will be turned over to a collection agency unless arrangements have been made for the timely payment of the delinquent amount due.

Additional Fees

(All fees are non-refundable)

Student Cost	Amount
Additional parking stickers	\$2
Audit fee for a course	\$500
Continuation fee	\$415
Mount Mercy ID card replacement fee	\$25
Official transcript	\$7
Replacement diploma	\$75
Returned check	\$25
Graduation fee	\$50