**EXPENSES FOR 2013-2014 ACADEMIC YEAR**

All expenses for a semester must be paid in full at the beginning of the semester as a condition of admission to classes. Receipts should be secured from the Business Office showing that all fees and expenses have been paid. A penalty of $60.00 is charged for late registration. Please remit by **MONEY ORDER, CASHIER OR CERTIFIED CHECK** payable to Denmark Technical College and send to: Office of Fiscal Affairs, PO Box 327, Denmark, South Carolina, 29042-0327.

**OTHER FEES AND FEE INFORMATION**

- **SPECIAL EXEMPTION**
  Persons who are 60 years of age or over and who are a legal resident of South Carolina may attend classes for credit or non-credit purposes on a space-available basis without paying tuition, provided that neither such persons nor their spouses receive compensation as full-time employees from Denmark Technical College. Any person attending classes for credit must meet admission requirements.

- **ACTIVITY FEE**
  An activity fee is charged to all students enrolled in six (6) hours or more credit hours. Students enrolled in less than six (6) credit hours may elect to pay the student activity fee.

- **DEBTS OWED TO THE COLLEGE**
  Students will not be permitted to graduate, receive transcripts, or re-enroll in any programs until all debts incurred at the College have been paid in full.

- **VEHICLE REGISTRATION**
  Each student is required to have a current parking permit properly displayed on any vehicle driven and/or parked on campus. Permits will be valid from September to August each year. (This applies to all full-time and part-time, and Continuing Education students.)

  Any student who loses his/her permit or trades automobiles may apply for a new permit. The student shall apply for the new permit in the Public Safety Office. The parking permit is free.

- **ID CARDS**
  Student identification cards are issued during registration. New ID cards are issued yearly. There is a $15 fee for lost cards. ID Cards are required for transactions in the Learning Resource Center and the Business Office.

**PLEASE FILL-OUT AND RETURN WITH PAYMENT**

| Student Name ________________________________ |
| ID No. ____________________________________ |
| Home Address ________________________________ |
| ______________________________________________________________________ |
| Telephone # ________________________________ |

| Total cost for semester (See enclosed Fee Sheet) |
| $ __________________________________________ |

Subtract payment already made $ __________________________

Subtract Federal Pell Grant (1/2 annual award) $ ______________

Subtract Federal SEOG (1/2 annual award) $ ______________

Subtract Stafford Loan (1/2 annual award) $ ______________

Subtract amount of Scholarship (or 1/2 annual award) $ ______________

NAME SCHOLARSHIP BELOW:

**COST PER SEMESTER**

<table>
<thead>
<tr>
<th>1st Semester Costs payable before August 2nd</th>
<th>2nd Semester Costs payable before January 2nd</th>
</tr>
</thead>
<tbody>
<tr>
<td>South Carolina Students</td>
<td>Out-of-State Students</td>
</tr>
<tr>
<td>Tuition</td>
<td>$1,176.00</td>
</tr>
<tr>
<td>Technology Fee</td>
<td>55.00</td>
</tr>
<tr>
<td>Insurance</td>
<td>47.00</td>
</tr>
<tr>
<td>Student Activity Fee</td>
<td>53.00</td>
</tr>
<tr>
<td>Total Fee (Off Campus)</td>
<td>$1,331.00</td>
</tr>
</tbody>
</table>

* Residence *

Tuition/Instructional Fee $1,331.00 $2,507.00

Room Rent (Adjustment in charges, when necessary, will be made after rooms are occupied).

A) Fall Rent 881.00 881.00

Breakage 50.00 50.00

B) Spring Rent 881.00 881.00

Breakage 50.00 50.00

Boarding (Required of all student who reside in dormitories).

A) Fall Board 902.00 902.00

B) Spring Board 902.00 902.00

Total for each semester

A) Fall 3,164.00 4,340.00

B) Spring 3,164.00 4,340.00

**TOTAL FOR THE YEAR** $6,328.00 $8,680.00

Books (estimated at $375.00 each semester) and necessary fees, such as transportation, etc. must be determined on an individual basis and are not included above.

To determine amount of fees due: Please deduct our advance room reservation fee of $25.00. Also deduct from each semesters payment on-half (1/2) of the total annual award for the Federal Pell Grant, Federal SEOG, or Federal Stafford Loan made to you in accordance with your award statement from the Office of the Director of Financial Aid to Students. Any payment not made on or before the payable date shown above should not be mailed, but should be brought by the student when reporting to register.

**STUDENT INSURANCE**

Student insurance is required for all boarding students. The cost of this insurance is included in the semester fee. This coverage insures boarding students while on the premises of the College and at college-sponsored trips. This coverage is optional to part-time students. Emergency services will be rendered at the Denmark Medical Center during office hours.

Balance due must be paid before registration can be completed.

| In-State Fee per credit hour | $98.00 |
| Out-of State Fee per credit hour | $196.00 |
REFUND POLICY

It is the policy of Denmark Technical College that students or appropriate sponsoring parties receive a fair and equitable refund of tuition and other institutional charges upon withdrawal from the College. Denmark Technical College has established procedures to determine which charges are designated as institutional charges.

- If all classes are cancelled, students will be refunded 100% of tuition and fees.

- If all classes are cancelled with the exception of one being the minimum, students will be charged the college’s rate per credit hour and registration fee.

- Students who never attend class will be considered to have constructively withdrawn before the start of term.

- A student who withdraws or otherwise ceases attendance has lost SFA eligibility and generally may not be paid further funds for the enrollment period. However, in some cases, a late disbursement may be made. This determination must be made on a case by case basis according to Title IV Student Financial Assistance Guidelines.

- The College will disburse refunds to students twice during the semester. An official schedule of refund dates are posted each semester after start of term.

“Panther Pride”