

Approximate costs for EMT-Basic students

Tuition/Fees listed below are subject to change.

Paid to CVCC

Tuition (11 credit hours)	\$1,540 resident/\$2,739 non resident
Textbook/workbook	\$150
Liability Insurance	\$23

Paid to Outside Vendor

Background check and drug screen	\$100
Physical exam (will vary according to personal insurance coverage).....	\$65 - \$300
PPD	\$30
Hepatitis B immunization	\$210 (series) or \$70 per shot (Must have at least one of the three immunizations to begin clinical rotations)
MMR	\$50
Uniforms	\$40
Clinical Kit	\$50

Approximate costs for EMT-Advanced students

Tuition/Fees listed below are subject to change.

Paid to CVCC

Tuition (10 credit hours)	\$1,400 resident/\$2,490 non resident
Textbook/workbook	\$150
Liability Insurance	\$23

Paid to Outside Vendor

Background check and drug screen	\$100
Physical exam (will vary according to personal insurance coverage).....	\$65 - \$300
PPD	\$30
Hepatitis B immunization	\$210 (series) or \$70 per shot (Must have at least one of the three immunizations to begin clinical rotations)
MMR	\$50
Uniforms	\$40
Clinical Kit	\$50

Withdrawals and refunds

Alabama Community College System policy

Students or their sponsored agencies (other than Title IV students) will be refunded according to the following schedule:

Before classes begin **100% Refund**

During Drop/Add

Drops a class or classes but less than total	100% Refund
Drops all classes during Drop/Add	75% Refund

After Drop/Add (withdrawal refund period)

Regular Semester

Withdrawal during the first week of the semester	75% Refund
Withdrawal during the second week of the semester	50% Refund
Withdrawal during the third week of the semester	25% Refund
After the end of the third week of the semester	No refunds are given

Term I and II

Withdrawal during the first and second class days of the semester	75% Refund
Withdrawal during the third and fourth day of the semester	50% Refund
Withdrawal during the fifth and sixth day of the semester	25% Refund
After the end of the sixth day of the semester	No refunds are given

Net refund paid is tuition and fees less 5% administrative fees. Payments will be refunded by check. Refund checks will be mailed from the Business Office to the student at the address on file in the Admissions Office.

Administrative fee

To drop or withdraw from courses in which they are enrolled, students may secure the appropriate forms from the Admissions Office. The student must then obtain signatures from all instructors whose classes are involved, from the Financial Aid Office, from the Learning Resource Center, and from the Business Office. A scholarship student must also secure the signature of their scholarship supervisor. When the student has all the required signatures, the form must be returned to the Admissions Office. Drops and withdrawals are not official until all steps are completed.

Federal Title IV refund and repayment policy

This policy affects CVCC students who receive Pell, loans, and SEOG grants.

Title IV regulations specify that funds are awarded to a student under the assumption that the student will attend College for the entire period for which the assistance is awarded.

Title IV regulations state that a student and CVCC are eligible to keep only the amount of Title IV funds earned. Unearned Title IV funds must be refunded to the federal government. Therefore, when a student receives Title IV funds (Pell, loan or SEOG) within a semester and then drops, withdraws, or stops going to class before completing the 60 percent enrollment period of the term, the student becomes personally responsible for unpaid tuition and fees. The student will owe CVCC for unpaid tuition and fees. Please see CVCC semester class schedules for Title IV refund dates.

If a student owes CVCC for tuition and fees due to refunded Title IV funds, a hold is placed on his/her account. When an account is on hold, the student will not be able to receive grades or register for future semesters until the amount is paid in full. Also, if student accounts are not paid to CVCC in a timely manner, the accounts will be turned over to a collection agency and will be reported to the Credit Bureau. All students with accounts turned over to collections will be responsible for paying any and all collection costs.

Examples of the federal refund policies can be found in student financial brochures supplied by the Financial Aid and/or the Business Office.

Student holds

The Troy University–Phenix City Bookstore, Office of Admissions, Business Office, Learning Resources Center, and Parking “holds” will prevent students from registering, obtaining or sending College transcripts, receiving grades, or receiving student payable checks. If a student has a hold on their account, it should be cleared immediately.