

SUMMER 2025 OTHER FEES:

Payment Plan Fee (per term):	\$40
Transcript Fee (per transcript):	\$10
Late Payment Fee (per delinquency):	\$35
Return Check/Charge Fee (per returned item):	\$30
ID Card Replacement Fee (each time):	\$10
Locker Rental Fee (per term):	\$10
Challenge Exam Fee (per exam):	\$80

**Students who reside in a NYS county other than Niagara County must provide a Certificate of Residence from their legal county or pay the out-of-state tuition rate. Certificates must be received by the Cashier's Office by June 20th, 2025.

STUDENT BILLING CHECKLIST

1. Access your Schedule/Bill on Banner Web.
2. Make payment for any amount due.
3. If Out of County Charges are on your bill, submit a Certificate of Residency by due date**
4. Payment Plan – Enroll if unable to pay full amount due or prefer to make installment payments.

Full instructions on how to complete the student billing process can be found on our website:

<https://www.niagaracc.suny.edu/tuition/forms/on-line>

Select "Billing and Payment Process Instructions"

PAY IN FULL OPTIONS

1. Online: Pay by credit or debit card, via Banner Web. We accept Visa, Mastercard and Discover Cards.
2. In-person: Pay by credit card, debit card, cash, personal check, money order, or cashier's check at the Cashier's Office, Room A205.
3. Financial Aid.

TUITION AND FEES – SUMMER 2025

*(Rates are **not** inclusive & **are** subject to change)*

TUITION: (Per Credit Hour)

New York State Residents**	\$214
Out-of-State & International Students	\$428

FEES REQUIRED OF ALL STUDENTS:

Student Government & Intramural/Recreational

Athletic Fee:

Per Credit	\$20
------------	------

General Fee:

Per Credit	\$20
------------	------

Support Services Fee:

Per Credit	\$1
------------	-----

COURSE RELATED FEES:

Academic Foundation Fee (per course)	\$52
Advanced First Aid & CPR (per course)	\$44
Allied Health Fee (per course):	
Non-LPN or RN majors:	\$165
LPN or RN majors:	\$240
Animal Management Lab Fee (per course)	\$212
Baking & Pastry Arts Lab Fee (per course)	\$123
Bowling Lab Fee (per course)	\$59
Culinary Arts Lab Fee (per course)	\$202
Production Lab Fee (per course)	\$83
Welding Program Lab Fee (per credit hour)	\$59
Music Lesson Fee (per course)	\$250

WOLF PACKED COURSE MATERIAL

* Culinary & Baking & Pastry Arts Majors: \$27/cr hr
Includes knife/pastry set as applicable, plus materials listed below. Uniforms are at additional cost.

* All Other Majors and Non-Mat Students: \$22/cr hr
Includes required printed text, lab books, digital materials. Printed books are considered a rental & must be returned to Barnes & Noble.

* Allied Health Majors: *uniforms and medical equipment are at additional cost.*

* Computers and other electronics are additional cost for all.



SUMMER 2025 BILLING INFORMATION

PAYMENT DUE DATE
May 21, 2025

PAPER BILLS ARE NOT MAILED

Access Banner Web Online Billing & Payment Process Beginning
April 8, 2025

Tuition & Fees

*

Payment Policy/Options

*

Payment Plan Enrollment via Nelnet

*

Refunds/Withdrawals

*

Financial Aid

Cashier's Office (716) 614-6443
cashier@niagaracc.suny.edu
Fax: 716-614-6444

Financial Aid Office (716) 614-6266
finaid@niagaracc.suny.edu

SUNY NIAGARA
3111 SAUNDERS SETTLEMENT ROAD
SANBORN, NY 14132-9460

PAYMENT POLICY

SUNY Niagara requires all students to pay the full account balance by the payment due date. If you enroll in classes after the payment due date, payment in full is due at the time of registration. If your account balance is not paid in full any time after the payment due date, your course schedule may be dropped.

PAYMENT PLAN OPTION

If you are unable to pay your student account balance in full by the payment due date or at time of registration, you may opt to spread the payments over time by enrolling in one of our payment plans. Payment Plans are through Nelnet and you will find a link to Nelnet on our website's Tuition & Fees Payment Plan page.

All plans have a \$40 non-refundable fee due at the time of enrollment.

Enrollment is open 4/14/25 through 5/21/25.

The plans require a down payment to be paid at time of enrollment. Your remaining balance owed will then be split evenly in monthly payments as listed below:

Enroll By:	Down Pmt %	Months of Remaining Payments	Monthly Pmt %	Pmt Day
5/21/25	25%	Jun – Aug	25%	1 st
5/21/25	33%	Jun – Jul	33.5%	1 st

NOTE – Our College policy places a Cashier Hold on any account with a balance owed of \$500 or more to prevent that student from registering for a future semester until the balance owed drops below \$500. This policy protects both the College and student from taking on excessive financial risk and is something to consider when deciding to enroll in a payment plan vs. paying-in-full upfront.

REFUNDS/WITHDRAWALS

Refunds of tuition and fees will be based on your official withdrawal date in accordance with College policy and State University of New York regulations.

REFUND SCHEDULE – SUMMER 2025

Full Term: May 21 – August 20

Refunds of tuition and fees will be calculated at the below rates based on your official withdrawal date:

May 25 and before.....	100%
May 26 - 27.....	75%
May 28 - June 3.....	50%
June 4 - June 10.....	25%
June 11 and beyond.....	0%

Module classes have varying refund dates.

All details are listed in the “Refund / Liability Schedule” on our website:

<https://www.niagaracc.suny.edu/tuition/refund/>

KNOW YOUR

FINANCIAL OBLIGATION

All tuition and fees incurred as a result of course registration or other student activity are due and payable to SUNY Niagara, and are the student's responsibility to pay. Financial aid that appears on an account is only an estimate until earned. Financial aid eligibility will change because of non-attendance, insufficient academic progress and ineligible courses. Accounts with unpaid balances of \$500 or more will have a hold placed on the account prior to open registration for a subsequent term. The hold will prevent a student from registering for future classes until the account balance is reduced to below \$500.

SUNY Niagara may refer delinquent accounts to an outside collection agency for further collection efforts. The student is responsible for paying the collection agency fee, which may be based on a percentage at a maximum of 33.3333% of the delinquent account, together with all costs and expenses, including reasonable attorney's fees, SUNY Niagara incurs in such collection efforts. Student's failure to pay financial obligation may be reported to credit bureaus, which will negatively impact credit scores.

TO WITHDRAW FROM THE COLLEGE

If you register for courses and decide not to attend, you MUST officially withdraw from SUNY Niagara. Non-attendance and/or non-payment will not constitute withdrawal from class(es) and refunds will not apply. To obtain a full refund, you MUST withdraw prior to the last day of 0% liability (see “Refund Schedule” section). Before you file a withdrawal form it is strongly encouraged you speak with a Success Coach in the Student Success Center (D102) to explore options and receive important guidance.

For more info, visit our website at

<https://www.niagaracc.suny.edu/registration-records/withdrawals/> or contact our Records Office at (716) 614-6250 to schedule an appointment.

FINANCIAL AID

Apply for Federal financial aid (FAFSA application) at least 3 weeks prior to the payment due date. New York State aid programs require additional processing time.

Financial Aid is Tentative

Financial aid will not pay for classes you do not attend. If you do not plan to attend a class, you must login to Banner Web and go to Add/Drop classes to remove course(s) from your schedule prior to the start of the term (see Refund Schedule). Failure to do so places the financial payment responsibility on you. If you no longer plan to attend any classes at SUNY Niagara, see the TO WITHDRAW FROM THE COLLEGE section.