



UNDERGRADUATE TUITION AND PAYMENT - FALL 2024 -

TUITION AND FEES

- Wisconsin Resident Tuition** – \$149.50 per credit
- Out-of-State Tuition** – \$224.25 per credit
- Student Activity Fees** – \$8.97
- Material Fees/Student Accident Insurance** – Vary by course

VIEW YOUR BILL

Check your **eAccount Management** for your current bill and balance details.

- Login to your MyLAKESHORE account, then click on and login to MyLTC.
- Select the **eAccount Management** tile to login; same credentials as your MyLTC (ID# and password).

PAYMENT OPTIONS

OPTION 1: Pay Tuition in Full

- Pay tuition in full by **September 11th, 2024** to avoid any possible late fees.
- If tuition is not paid in full, a **\$100 FEE** assessment and hold may be applied to your account.

If you are unable to pay your tuition in full, please review the additional payment options:

OPTION 2: Apply for and Utilize Financial Aid

- To apply for Financial Aid, complete the FAFSA (Free Application for Federal Student Aid) at: <https://studentaid.gov/>. Lakeshore's FAFSA school code: **009194**
- If your Financial Aid does not cover your full tuition balance, you may need to set up a payment plan to pay off your remaining balance.

*Contact Financial Aid with questions related to your financial aid, financial aid eligibility and/or FAFSA.
financial.aid@gotoltc.edu or 920.693.1718*

OPTION 3: Set Up a Payment Plan with THREE Installment Dates

- Set up your Payment Plan in eAccount Management starting **April 15th, 2024**.
- You must have a Payment Plan in place by: **September 11th, 2024**, or a **\$100 FEE** assessment and hold may be applied to your account.

September 11, 2024	Installment 1 of Payment Plan due
October 11, 2024	Installment 2 of Payment Plan due
November 11, 2024	Installment 3 of Payment Plan due

Please note: a \$25 fee may be applied if you do not set up automatic payments.

Payment Methods:

- Pay by cash, check, or credit card (Visa/Mastercard) in person at the Student Services Desk or by calling 920.693.1366.
- Log-in to your eAccount Management through your MyLTC to make an online payment.
- Mail payment to LTC Cleveland Campus "ATTN: Billing" at 1290 North Ave., Cleveland, WI 53015

OPTION 4: Defer Fees to an Authorized Agency or Third Party (i.e. Bay Area, TAA, VA, DVR)

- Authorization must be on file at time of registration, or an Agency Payment Agreement form must be completed. [Forms are available online.](#)

OPTION 5: Employer Reimbursement

- If your employer has an education reimbursement policy, you can take advantage of this payment method at Lakeshore.
- You will need to complete and submit the following three items:
 1. The Lakeshore Employee Reimbursement form. [Form is available online.](#)
 2. Your employer's Human Resources Tuition Reimbursement policy.
 3. Make a \$50 down payment for each class you are enrolled in. Payments can be made through your eAccount Management or by calling 920.693.1366.

Further details on payment options can be found by visiting the www.gotoltc.edu website. Under Paying for College, select "Payment Information."

Contact Student Billing with questions related to your bill or payment options.
studentbilling@gotoltc.edu or 920.693.1138

LATE PAYMENT PENALTIES

If payments are not received by the due dates, late fees of up to \$100 may accumulate and a hold will be placed on your account. With the hold, no further enrollment in current and/or future terms will be allowed, grade reports or degrees will not be processed, and requests for transcripts will be denied until the balance due is paid in full. If checks are returned for insufficient funds or any other reason, your student account will be assessed an additional \$25 fee. Accounts over 120 days past due are submitted to the Wisconsin Tax Refund Intercept Program (TRIP) or State Debt Collection (SDC) and additional collection fees will be assessed.

REFUND POLICY

By enrolling in classes, you agree to be responsible for the payment of related tuition and fees according to the college payment policy. Should you choose not to attend your class(es), you must drop your class(es) on or before the first day of class to avoid any charges. Students are responsible for officially dropping a class or withdrawing from the term. Stopping attendance or participation in class does not constitute officially dropping a class. Any drops that occur after the class start date will result in tuition charges to your account. Failure to pay your tuition bill can result in suspension of registration and records access, collection agency action, and additional collections fees added to your balance. Official withdrawals and requests for refunds or adjustments must be made by contacting Student Records at LTC Cleveland 920.693.1888. If you do not officially withdraw from the class(es), you will be responsible for payment of the class(es) according to the refund policy below.

Time Remaining in Class	Refund Percent
99-90%.....	80%
89-80%.....	60%
Less than 80%.....	0%

FINANCIAL COACHING

Financial Coach assistance is available to students. Contact 920.693.1690 for more information.

LAKESHORE TECHNICAL COLLEGE DOES NOT DISCRIMINATE AGAINST PROTECTED CLASSES, INCLUDING BUT NOT LIMITED TO RACE, COLOR, NATIONAL ORIGIN, RELIGION, SEX, OR GENDER – INCLUDING SEXUAL ORIENTATION, GENDER IDENTITY, GENDER EXPRESSION, DISABILITY OR AGE IN EMPLOYMENT, ADMISSIONS, OR ITS PROGRAMS OR ACTIVITIES. TO HANDLE INQUIRIES REGARDING LAKESHORE'S NONDISCRIMINATION POLICIES, CONTACT MGR-ACCESS, EQUITY, & INCLUSION (STUDENTS) 920.693.1120, NICOLE.YANG@GOTOLTC.EDU / EXECUTIVE DIRECTOR OF HUMAN RESOURCES (STAFF/OTHERS) 920.693.1139, MARISSA.HOLST@GOTOLTC.EDU. 1290 NORTH AVENUE, CLEVELAND, WI 53015. TTY 711 GOTOLTC.EDU/EQUAL-OPPORTUNITY-STATEMENT