BILLING SCHEDULE & REFUND POLICIES FOR CREDIT COURSES

IMPORTANT INFORMATION
It’s your responsibility to arrange payment by your bill due date. **Don’t end up owing money:** not showing up for a class or not paying your bill is not withdrawal from the class or college. It is your responsibility to drop or withdraw by the deadline. If payment arrangements (including submitting all financial aid documentation) are not finalized by the bill due date, a hold may be placed on your account which would prevent you from registering for future classes or obtaining your transcript.

SUMMER 2020 BILLING SCHEDULE
If you register:
| April 15 – May 4       | May 20                  |
| May 5 – May 26         | June 3                  |
| May 27 – June 8        | June 16                 |
| June 9 – July 7        | July 8                  |

SUMMER 2020 REFUND POLICY
Prior to and including the first 3 business days of the class (including the first day of class)
• 100% of tuition/ESF/fees
During the 4th business day from (and including) the first day of class
• 50% of tuition/ESF only
Any time after the 4th business day of the class (including the first day of class)
• No refund (outstanding balance due in full)

FALL 2020 BILLING SCHEDULE
| Full-term - If you register: | Your bill will be due by: |
| April 15 – July 8            | July 23                  |
| July 9 – August 10           | August 18                |
| August 11 – September 11     | September 18             |
| Accelerated course – if you register: | Your bill will be due by: |
| September 12 – October 2     | October 9                |
| October 3 – October 19       | October 26               |
| October 20 – November 4      | November 12              |

FALL 2020 REFUND POLICY
**Full-term & Accelerated courses:**
Prior to and including first 5 business days of the semester
• 100% of tuition/ESF/fees
During the second 5 business days of the semester
• 50% of tuition/ESF only
After the 10th business day of the semester
• No refund (outstanding balance due in full)

SCHEDULE CHANGES:
Students may make schedule changes prior to the start of classes and during the add/drop period. Help is available by contacting the Advising, Career and Transfer Center (ACT) at advisingcenter@hcc.edu. Up-to-date schedule information is available at HCC Online Services: [www.hcc.edu](http://www.hcc.edu).

WITHDRAWING FROM A COURSE OR THE COLLEGE:
A Course/College Withdrawal form or an Add/Drop form must be completed to receive a refund according to the Refund Policy. Refunds are based on the date the form is received, regardless of registration date or attendance.

WITHDRAWAL AND FINANCIAL AID
Withdrawals may influence your current and future financial aid eligibility. Please email Financial Aid at financialaid@hcc.edu for details or meet with a financial aid counselor.

QUESTIONS
Questions about your bill? Contact Student Accounts via email at studentaccounts@hcc.edu, by phone at 413.552.2101, or chat with us every Monday through Friday from 10:00-2:00 p.m.

General questions? Email us at answers@hcc.edu.

CHECK YOUR EMAIL!
All college communications will be sent to your HCC email address, including bill notifications and reminders. To view and pay your bill log in to Online Services by using the MyHCC drop-down menu at the top of every page on [www.hcc.edu](http://www.hcc.edu).

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