VA Enrollment Certification Information for Chapter 33 Post 9/11

As a Chapter 33 recipient, we will apply a tuition hold to your account. This hold will not affect any updates or changes to your student account. This safeguard is in place to prohibit the removal of your courses from your schedule until we receive tuition benefits from the VA.

Your initial certification of hours to VA will only include the credit hours certified as approved hours to VA. This will allow you to be able to receive your stipend, book allowance, etc. earlier than usual.

Our office will submit your tuition/fees amount to VA based on the chart listed below. Please note that if your percentage of entitlement is less than 100%, and if you do not have any additional funding on your account to cover the difference, you will be responsible for the difference.

We will begin applying tuition holds, initial certification of hours and certification of tuition/fees from the dates listed below up until we receive all VA Certification Request forms.

**Chapter 33 Tuition Holds:**
- Summer 2021: Beginning April 23, 2021
- Fall 2021: Beginning week of July 26, 2021

**Initial Certification of Hours:**
- Summer 2021: Week of April 19, 2021
- Fall 2021: Week of July 19, 2021

**Certification of Tuition/fees:**
- Summer 2021: Week of May 31, 2021
- Fall 2021: Week of September 6, 2021

Based on past semesters, **It takes the VA approximately 2-3 weeks to submit your tuition** amount certified to our Cashier’s Office. Once received, please allow time for your payment to be processed. **NOTE:** Check your student bill/schedule for verification/receipt of VA payments.

We recommend you check your Student Bill and Schedule periodically for updates to your account. If you have questions concerning payment, contact the Cashier’s Office at 864-646-8282 option 2 or busof@tctc.edu

If Digital Content Fees appear on your student bill and schedule, these are not covered under VA. See list below of approved fees certified with VA.

**As a Chapter 33 recipient if you are receiving Federal funding (Pell Grant, Direct Stafford loans)** and if your percentage of entitlement is 100 % you will be able to use the federal aid in the Campus Store. The federal funding amounts for which you are entitled will be listed on your student bill/schedule as pending.

Please provide the Campus Store personnel with your name, and they will review the list for approval. If any questions, campus store personnel should contact a certifying official in the Registrar’s Office.
Verification of Credit Hours Submitted to VA for Certification

NOTE: This is normally submitted to VA no earlier than 30 days prior to the semester begin date but based on the VA Certification Request form being completed and submitted to TC Central or veterans@tctc.edu.

1. On www.tctc.edu
2. Select MyTCTC
3. Select the Student Profile tile
4. On the left hand side under your picture, click on the Supplemental Information link
5. Under GENERAL INFORMATION section
6. Review the Veteran Type, Term Certified, Certified Hours and Certified Date

Verification of Chapter 33 Tuition Hold on Account
This hold does not prohibit you from making any changes on your account.

1. Log into your TCTC eTC account
2. Selecting MyTCTC
3. Select the Student Profile tile
4. At the top right hand side, click on Holds link
5. The following box and message will appear showing that a hold has been applied to prohibit you from being removed from your classes

Lottery/WINS Scholarship

If you are eligible for Lottery and/or WINS Scholarship, please note that the amount listed for Lottery and WINS is deducted from the amount of tuition certified to VA.

Charges in Bookstore

Students purchasing books and supplies on grants or scholarships are allowed to do so one week prior to the beginning of the semester, and during the first week of the semester. This can be reviewed online at https://www.tctc.edu/life-at-tctc/student-services-and-support/campus-store/
FEES

Review the following category of fees to determine if the fee is certifiable to VA for payment. NOTE: If there is a fee that shows on your student bill and schedule that does not appear on the list below, contact a Certifying Official.

<table>
<thead>
<tr>
<th>Allowed</th>
<th>Allowed</th>
<th>Not Allowed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Surg Radiation Badge Fee</td>
<td>ATI Fee</td>
<td>Application Fee</td>
</tr>
<tr>
<td>License Certification Fee</td>
<td>Course Material Fee</td>
<td>Bridge to Clemson Housing/Dining</td>
</tr>
<tr>
<td>NACES Nurse Aid Cert Test</td>
<td>Enrollment Fee</td>
<td>Digital Course Content Fee</td>
</tr>
<tr>
<td>AHS 117 Course Fee</td>
<td>Lab Fee</td>
<td>Exemption Fee</td>
</tr>
<tr>
<td>Drug Screen</td>
<td>Packet Fee</td>
<td>Registration Fee</td>
</tr>
<tr>
<td>Clemson Facility Fee</td>
<td>Liability HE Insurance Fee</td>
<td>Health Ed Deposit</td>
</tr>
<tr>
<td>Bridge to Clemson Reg Admin/Program Fee</td>
<td>HS Stream Agency Fee</td>
<td>Late Fee</td>
</tr>
<tr>
<td>AHS 163 Course Fee</td>
<td>E-Value Electronic Portfolio</td>
<td>Penalty Fee</td>
</tr>
<tr>
<td>CSCMP Certificate Course Fee</td>
<td>Nat’l Registry Cognitive Exam</td>
<td></td>
</tr>
<tr>
<td>Surgical Tech Test Review Fee</td>
<td>Nat’l Registry Psychomotor Exam</td>
<td></td>
</tr>
<tr>
<td>Pocket Nurse Kit</td>
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</tbody>
</table>

SC Free Tuition

To determine if you meet requirements contact the state office at 803-647-2435. If approved, provide the letter to the Cashier’s Office at the Pendleton Campus for processing.

Contact the Cashier’s Office, Ruby Hicks Hall, call 864-646-8282 option 2 or email to busof@tctc.edu for questions concerning receipt of approval and application of payment.

Bridge Students Only (Housing and Dining Balance)

New and Current Clemson Bridge students, your Clemson University Housing and Dining balance, along with any other fees not certified (Digital Course Content Fees, Exemption Fee, Registration Fee, Health Ed Deposit, Late Fees, or Penalty Fees) is due by the tuition due date listed on the Academic Calendar. Please review your student bill and schedule for your balance under MyTCTC, My Bill/Schedule tile.

To make an online payment, On MyTCTC, click on My Payments tile, click on Make Online Payment and enter the amount to pay. Debit/Credit card payments must be made online and incur a 2.75% service fee. Online checks do not have a fee.

You can also mail a check made payable to TCTC, however, please be advised the payment must be received by the tuition due date listed on the Academic Calendar, not postmarked.

Payments from 529 Plans or other College Savings Plans must be received in the Business Office by the tuition due date. Please order your funds early.

Mailing Address: Tri-County Technical College, Attn: Business Office, PO Box 587, Pendleton, SC 29670

How to Set up a “Payment Plan”

• Chapter 33:

To enroll in a payment plan, contact the Cashier’s Office 864-646-8282 Option 2.

Please note that the Digital Course Content Fees, Exemption Fee, Registration Fee, Health Ed Deposit, Late Fees, or Penalty Fees are not certifiable fees (refer to the Fees chart). Any uncovered tuition/fees are due by the tuition due date listed on the Academic Calendar. Please review your student bill and schedule for your balance under MyTCTC, My Bill/Schedule tile.