Your initial certification 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. We will begin certifying hours from the dates listed below up until we receive all VA Certification Request forms.

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

We recommend you check your Student Bill and Schedule periodically for updates to your account. If you have questions concerning your tuition, contact the Cashier’s Office at 864-646-1802 or busof@tctc.edu

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

**If you are receiving Federal funding (Pell Grant, Direct Stafford loans),** the amounts for which you are entitled will be listed on your student bill/schedule as pending.

**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/](https://www.tctc.edu/life-at-tctc/student-services-and-support/campus-store/)

**Tuition Charges**

If you are a Chapter 30, 32, 35, 1606 or 1607 recipient, please review your student bill and schedule and ensure that you make the appropriate payment or set up a payment plan by the tuition deadline date. Classes are removed from your schedule if a balance is reflected on your account.

**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>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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 the MyTCTC button
3. Select Advising Profile
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

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 “Get Set” tab on eTC, box 6, Student Bill and Schedule.

To make an online payment, click on the link “Make an Online Payment” in Box 6, under the “Get Set” tab on eTC, 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 35, 30, 32, 1606 and 1607:
To enroll in a payment plan, click on the link “Enroll in an installment payment plan” in Box 6, under the “Get Set” tab on eTC. Note: if you want your payments auto drafted, you must take an extra step and enroll in Auto Pay. Credit/debit card fees apply. There is a $30 enrollment fee.