

## **Billing**

Students that have an outstanding debt to the college will be billed in a three month billing cycle. MCC's billing cycle starts after the add/drop period for 15 week courses. A student will receive a copy of their student account with the amount owed each month. If, after the third month, the student still shows an outstanding amount due, the student's account will be termed delinquent and may be placed with a collection agency, Arizona Department of Revenue, attorney and/ or credit bureau. \*The student will be held responsible for any fees charged by the agency and attorney's fees in addition to their outstanding balance.

Any students owing money to the college will be placed on an Accounts Receivable hold (AR Hold). An AR hold prohibits a student from receiving grades, certificates, diplomas, testing services, etc. An AR hold prohibits a student from withdrawing from classes; it also prohibits a student from adding or dropping classes in the current semester and enrolling in classes in future semesters. In order to remove the AR hold, a student's account must be paid in full. For more information, contact MCC Connect at 1-866-664-2832.

\*See "*Obligations Terms and Conditions*" agreement accepted at time of registration.