

Methods of Payment

MCC accepts personal checks, money orders, MasterCard, VISA, Discover, and American Express. The following options are available:

- Pay the full tuition and fee payment at the time of registration.
- Pay the full tuition and fee payment by the payment deadline. Student may make multiple payments as long as full payment has been received by the payment deadline.
- Have Financial Aid Award pending on the student account by the payment deadline.
- Enroll in a tuition payment plan available online with Nelnet Business Solutions.

Note: If tuition and fees will be paid by a third party, it is the responsibility of the student to ensure all required documentation is provided to the **Bursar's Office** prior to the payment due date.

Student Tuition Payment Plan

Mohave Community College has contracted with Nelnet Business Solutions (NBS) to provide various payment options to assist students in paying for college. MCC is pleased to offer Nelnet as a convenient online payment plan. Using Nelnet, students may select installment plans that are spread over several months, depending on when they register. Payments can be made online from a checking or savings account or credit card. The only cost to participate in the Nelnet payment plan is a \$25.00 per semester nonrefundable fee. Note that enrollment fees and down payments are processed immediately. The Nelnet payment plan is not a loan program; there is no debt incurred, no credit search is conducted, and there are no interest or finance charges assessed by NBS on the unpaid balance.

Payment plans available through Nelnet include the following benefits:

- Convenient online enrollment and account management
- Monthly payment plans
- Flexible payment options
- Automatic payment processing
- No interest
- Email notifications
- Automatic bank payments
- Credit card payment options (Visa, MasterCard, American Express or Discover)

To register for classes and take advantage of the payment plan option, complete the following steps:

1. Go to [JICS/myMohave](#) and sign in. Select and add your classes.*
2. Select the Payment Tab, Select year/term, then click the link “Enroll in and Manage Your Payment Plan.” This will direct you to the NBS page that provides information on how to sign-up for the plan, how to select a payment schedule, and how to make payments.

*Note: If you have already registered, go to [JICS/myMohave](#) and click on “Payment” tab, and follow the previous instructions.

3. If a student misses a scheduled Nelnet Payment:

The following is the process followed if a student misses a payment they are contractually bound to make (payment plan or promissory note). 1. Students are notified via a regroup message by phone, text and emails that they may make their missed payment before midnight on the 5th of the designated payment plan month. 2. If student does not make payment they will be administratively withdrawn from all classes and receive a WR2 Grade. 3. Staff sends student an e-mail letting them know they have been administratively withdrawn for non-payment from all classes and that they must pay their account in full and contact the Bursar’s office as soon as possible. 4. Each instructor receives an e-mail informing them that the student has been administratively withdrawn for non-payment and is no longer allowed to attend classes. 5. Access to the Learning Management System is removed. 6. When the student satisfies their account in full, the WR2 grade is removed and the student is reinstated in class via Enrollment Services. 7. The instructor will be notified by e-mail that the student has been reinstated in class. 8. In the next batch run, access to the Learning Management System is restored.

The student is also placed on an AN, or AR hold, which is then removed when the account is paid in full.