Tuition and Fees Schedule
RN Program

Covenant School of Nursing

Instructional Module	1	2	3	4	5	6	7	8
Module Start Date								
Payment Due Date								
Tuition	$ 1,406.00	$ 1,406.00	$ 1,406.00	$ 1,406.00	$ 1,406.00	$ 1,406.00	$ 1,406.00	$ 1,406.00
ATI Material Fee	$ 1,645.00							
Hurst Review Fee								$ 375.00
Simulation Center Fee	$ 150.00	$ 150.00	$ 150.00	$ 150.00	$ 150.00	$ 150.00	$ 150.00	$ 150.00
Building Fee	$ 200.00	$ 200.00	$ 200.00	$ 200.00	$ 200.00	$ 200.00	$ 200.00	$ 200.00
Software License Fee	$ 45.00	$ 45.00	$ 45.00	$ 45.00	$ 45.00	$ 45.00	$ 45.00	$ 45.00
Computer Access Fee	$ 13.00	$ 13.00	$ 13.00	$ 13.00	$ 13.00	$ 13.00	$ 13.00	$ 13.00
Student Services Fee	$ 15.00	$ 15.00	$ 15.00	$ 15.00	$ 15.00	$ 15.00	$ 15.00	$ 15.00
Graduation Fee								$ 80.00
	$ 3,474.00	$ 1,829.00	$ 1,829.00	$ 1,829.00	$ 1,829.00	$ 1,829.00	$ 1,829.00	$ 2,284.00
*All fees are non-refundable and subject to change.							Grand Total	$ 16,732.00

Miscellaneous Fees: (subject to change) IM7-$100 paid to the Texas Board of Nursing & IM8-$200 paid to the Pearson Vue for NCLEX registration

All students are required to pay the initial tuition/fees payment by the due date listed on the schedule above, with the exception of those with complete financial aid files. Federal Student Aid will be applied to the students' tuition/fees and will cover two instructional modules. Students not receiving financial aid for tuition/ fees (Federal, WIA, TRC) but are unable to meet the Tuition and Fees Schedule must make payment arrangements with the Business Office.

Tuition/fees for all students using the payment schedule are due on the date listed. If the initial tuition/fee payment is not received by the 10th business day, the student is subject to dismissal. All tuition/fees for each instructional module must be paid in full before students will be allowed to advance to the next instructional module or graduate.

I understand that CSON Tuition and Fees are payable to the Business Office of Covenant School of Nursing, 1919 Frankford Avenue, Lubbock, TX, in accordance with the terms stated above. I have read and understand the description of miscellaneous fees, the CSON payment and refund policy, CSON refund schedule, and Return of Title IV funds (listed on page 2).

Print Name _____ Date_____

Sign_____

Miscellaneous Expenses	Description of Required Fees
Books - Must be purchased at students own expense prior to the first day of each IM	ATI Material - Provider for learning materials
Uniforms - Scrubs must meet CSON dress code and purchased prior to the first day of class	Simulation Center Fee - Lab supplies & equipment maintenance
Uniform accessories - Watch, shoes, stethoscope, etc., are of personal selection	Building Fee - Fees & maintenance to buildings
Computer/Printer - Required for course work	Computer Access Fee - Computer hardware & maintenance
Transcript Fees - Official transcripts are $10.00/each and unofficial transcripts are $3.00	Software License Fee - Student IS, LMS, and testing software
Each ID Badge replacement - $10.00 replacement charge will be required for lost badges	Student Services Fee - Student administrative services
	Graduation Fee - Graduation costs

CSON Payment & Refund Policy

All financial aid will be posted to the students account and a refund (direct deposit, Zelle, or Venmo) will be requested for any credit balance. Students that did not meet the financial aid deadline will be required to make the initial tuition/fee payment by the 10th day after class starts and will be required to follow the remaining tuition/fee payment schedule until financial aid is posted. If the initial tuition/fee payment is not received by the 10th business day after class starts, the student is subject to dismissal. Failure to make a scheduled payment will result in CSON withholding institutional services, such as transcripts or letters of recommendation until the balance is paid in full. Payment should be made in the CSON business office. In the event of nonpayment of debts owed to CSON, one or more of the following actions may be taken:

1) Involuntary withdrawal of the student, 2) Withholding of diploma to which the student would otherwise be entitled, and/or 3) Withholding the students transcript.

Forms of payment accepted at CSON: Credit card (Visa, MasterCard, AMEX, or Discover), Check, and Money Order. Return check fee of $30.00 will be implemented if it is returned unpaid and be viewed as nonpayment of debt owed to CSON. Any student notified of a returned check must remedy the situation within 10 business days.

Return of Title IV Funds: For students who receive assistance from the Title IV Student Financial Assistance (SFA) programs, the law dictates a specific pro rata formula to determine the dollar amount of the SFA program assistance the student has earned for that payment period at the point of withdrawal. When a student (or CSON on the students behalf) receives more assistance than they earned, the excess funds must be returned. The student must pay any tuition balance created because CSON was required to return all or a portion of the students unearned SFA program funds. For example, at the time of withdrawal, if a student has attended 30% of the payment period for which they are charged, then they have not earned 70% of the SFA program funds you received. All unearned SFA program funds must be returned to the government. A student must attend 60.01% of the payment period before they have earned 100% of the SFA program assistance.

CSON Refund Schedule

Student withdraws after completing:	Prior to 1st day	Up to 10%	11-15%	16-20%	21-25%	26%
Refund due:	100%	80%	70%	50%	25%	None
CSON retains:	None	20%	30%	50%	75%	100%