# UNDERGRADUATE TUITION AND PAYMENT
## - FALL 2025 -

## TUITION AND FEES

**Wisconsin Resident Tuition** – $152.85 per credit
**Out-of-State Tuition** – $229.28 per credit
**Student Activity Fees** – $9.17
**Material Fees/Student Accident Insurance** – Vary by course

## VIEW YOUR BILL

Check your **eAccount Management** for your current bill and balance details.

- Login to your MyLAKESHORE account, then click on and login to MyLTC.
- Select the **eAccount Management** tile to login; same credentials as your MyLTC (ID# and password).

## PAYMENT OPTIONS

### OPTION 1: Pay Tuition in Full
- Pay tuition in full by **September 3rd, 2025** to avoid any possible late fees.
- If tuition is not paid in full, a $100 FEE assessment and hold may be applied to your account.

  ***If you are unable to pay your tuition in full, please review the additional payment options:***

### OPTION 2: Apply for and Utilize Financial Aid
- To apply for Financial Aid, complete the FAFSA (Free Application for Federal Student Aid) at: https://studentaid.gov/. Lakeshore's FAFSA school code: 009194
- If your Financial Aid does not cover your full tuition balance, you may need to set up a payment plan to pay off your remaining balance.

  *Contact Financial Aid with questions related to your financial aid, financial aid eligibility and/or FAFSA.*
  *financialaid@lakeshore.edu or 920.693.1718*

### OPTION 3: Set Up a Payment Plan with THREE Installment Dates
- Set up your Payment Plan in eAccount Management starting **August 4th, 2025.**
- You must have a Payment Plan in place by: **September 3rd, 2025,** or a $100 FEE assessment and hold may be applied to your account.

  | | |
  |---|---|
  | **September 3rd, 2025** | Installment 1 of Payment Plan due |
  | **October 3rd, 2025** | Installment 2 of Payment Plan due |
  | **November 3rd, 2025** | Installment 3 of Payment Plan due |

  *Please note: a $25 fee may be applied if you do not set up automatic payments.*

**Payment Methods:**
- → Pay by cash, check, or credit card (Visa/Mastercard) in person at the Welcome Center Desk or by calling 920.693.1366.
- → Log-in to your eAccount Management through your MyLTC to make an online payment.
- → Mail payment to Lakeshore College "ATTN: Billing" at 1290 North Ave., Cleveland, WI 53015

### OPTION 4: Defer Fees to an Authorized Agency or Third Party (i.e. Bay Area, TAA, VA, DVR)
- Authorization must be on file at time of registration, or an Agency Payment Agreement form must be completed. Forms are available online.

## OPTION 5: Employer Reimbursement

- If your employer has an education reimbursement policy, you can take advantage of this payment method at Lakeshore.
- You will need to complete and submit the following three items:
    1. The Lakeshore Employee Reimbursement form. Form is available online.
    2. Your employer's Human Resources Tuition Reimbursement policy.
    3. Make a $50 down payment for each class you are enrolled in. Payments can be made through your eAccount Management or by calling 920.693.1366.
    4. Employer reimbursement must be set up at the start of the semester.

## OPTION 6: Student Employment Opportunities

- Students are encouraged to frequently check the Lakeshore Employment opportunities under Employment on the Lakeshore College website.

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*Further details on payment options can be found by visiting the www.gotoltc.edu website. Under Paying for College, select "Payment Information."*

*Contact Student Billing with questions related to your bill or payment options.*
*studentbilling@lakeshore.edu or 920.693.1138*

## LATE PAYMENT PENALTIES

If payments are not received by the due dates, late fees of up to $100 may accumulate and a hold will be placed on your account. With the hold, no further enrollment in current and/or future terms will be allowed until the balance due is paid in full. If checks are returned for insufficient funds or any other reason, your student account will be assessed an additional $25 fee. Accounts over 120 days past due are submitted to the Wisconsin Tax Refund Intercept Program (TRIP) or State Debt Collection (SDC) and additional collection fees will be assessed.

## REFUND POLICY

By enrolling in classes, you agree to be responsible for the payment of related tuition and fees according to the college payment policy. Should you choose *not to attend* your class(es), you *must drop* your class(es) on or before the first day of class to avoid any charges. Students are responsible for officially dropping a class or withdrawing from the term. Stopping attendance or participation in class does not constitute officially dropping a class. Any drops that occur after the class start date will result in tuition charges to your account. Failure to pay your tuition bill can result in suspension of registration and records access, collection agency action, and additional collections fees added to your balance. Official withdrawals and requests for refunds or adjustments must be made by contacting Student Records at Lakeshore College 920.693.1888. If you do not officially withdraw from the class(es), you will be responsible for payment of the class(es) according to the refund policy below.

| Time Remaining in Class | Refund Percent |
|---|---|
| 99-90% | 80% |
| 89-80% | 60% |
| Less than 80% | 0% |

## FINANCIAL COACHING

Financial Coach assistance is available to students. Contact 920.693.1690 for more information.
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