

School of Nursing: Costs and Fees

Tuition, fees, and related costs for the program are listed below. The amounts are due and payable at the times indicated.

FEE	AMOUNT	DUE/PAYABLE	METHOD OF PAYMENT
Testing	\$60	At time of testing	Cash, check or money order to the testing coordinator. Check/ money payable to LAC School of Nursing and Allied Health.
School of Nursing Administrative	\$125 (\$40 Class Fund – for Class use for Yearbook & Class Activities) (\$85 to Associated Student Body Fund – graduation activities & other School supplies & events)	Upon request	Cash (exact amount), check or money order payable to Los Angeles County College of Nursing & Allied Health
Tuition	\$2,400 each semester	On or before the first day of each semester	Pay Cashier, LAC+USC Medical Center. Bring receipt to College, Administration Bldg. Rm 128
Students who sign a Tuition Agreement Contract pay \$700 each semester & defer \$1700 tuition/semester			
Textbooks	\$600-900 for the four semesters	On or before the first day of class	Per instruction
Uniforms & Shoes	\$250	Per instruction	Per instruction
Supplies	\$75	Per instruction	Per instruction
Challenge Examinations	\$20 for each written examination \$40/day for evaluation of clinical experience	Payable on the day of written or clinical examination	Pay Cashier, LAC+USC Medical Center. Bring receipt to College, Administration Bldg. Rm 123
Transcripts	\$3 per transcript request \$10-emergency/rush (next business days)	Upon request	Pay Cashier, LAC+USC Medical Center. Bring receipt to College, Administration Bldg. Rm 123 or send check or money order to Los Angeles County College of Nursing and Allied Health
Late Fee	\$25	When registration is not completed by posted deadline	Pay Cashier, LAC+USC Medical Center. Bring receipt to College, Administration Bldg. Rm 123
General Education Courses	Per Community College Fee Schedule	Per Community College schedule	Per Community College instruction

The Los Angeles County College of Nursing & Allied Health reserves the right to make changes affecting programs, policies, regulations, requirements, fees, and/or any other matters pertaining to this schedule at any time. Service charges will be assessed for returned checks.

CollBOT:nm Orig: CollAdmin.Pols.Cash,Fees,Fundraising.Fees Rev'd: 7/10, 2/24/12:10/12, 10/15, 5/17, 9/18