

FEE PAYMENT FALL 2025
ALL FEES SUBJECT TO CHANGE

Pell Grants and Scholarships must be completed and awarded by the MDCC Financial Aid Office by August 18th or payment will be expected.

MOORHEAD IN-OFFICE PAYMENTS	MAIL-IN PAYMENTS	CREDIT CARD PAYMENTS
<p>Cash, check, money order, Visa, MasterCard, and Discover are accepted forms of payment.</p> <p>Payments are accepted in the Business Office on the Moorhead Campus Monday-Thursday 8 am – 5 pm.</p>	<p>Payment may be cash, check, or money order, and must be received in the Business Office before the payment due date.</p> <p>(see mailing address below)</p> <p>Please indicate on your check or money order:</p> <ol style="list-style-type: none"> 1. Fall Term 2025 2. School I.D. Number 3. Account holder's Driver's License Number 	<p>Payment can be made with Visa, Master Card, or Discover Card:</p> <ol style="list-style-type: none"> 1) at the Business Office located on the MDCC campus in Moorhead, MS 2) by logging on to "My Banner" through the MyDelta campus portal at www.msdelta.edu

TUITION & FEES:		Parking Decal	\$25.00
Full-time tuition (12 to 21 credit hours)	\$1,725.00	Out of State fee (per semester)	\$1,300.00
Part-time tuition (less than 12 hrs)	\$160.00 per credit hour	Dorm (Female Room)	\$750.00
Technology Fee	an additional \$10 per credit hour	Dorm (Male Room)	\$650.00
VCC (online) fees	an additional \$25 per credit hour	Dorm (Male Room-New Building)	\$1,200.00
Dual Enrolled fees	\$135 per 3hr class	Meals (16 per wk & \$350 flex)	\$1,650.00
	\$180 per 4hr class	Commuter Meal Plan (flex)	\$500.00
Inclusive Access course fees	vary according to program	Transcript	\$13.00
Returned Check Fee	\$40.00	Duplicate Student ID card	\$25.00
Cap and Gown Fee	\$40.00	Other Program Fees	Vary by program- Contact Program Director for more info
Full-time Student Activity Fee	\$45.00		

ALL FEES ARE SUBJECT TO CHANGE WITHOUT PRIOR NOTICE

No. of Payments	Payment Must Be Received By	Full-time Commuting Student In-State <i>15 credit hrs</i>	Full-time Dorm Student In-State <i>15 credit hrs</i>	Full-time Commuting Student Out-of-State <i>15 credit hrs</i>	Full-time Dorm Student Out-of-State <i>15 credit hrs</i>	Part-time Students (Commuting, and Dorm In- State and Out-of- State)
1 st payment	August 18, 2025	\$640.00	\$1,440.00	\$1,073.34	\$1,873.34	1/3 of total tuition & fees
2 nd payment	September 15, 2025	\$640.00	\$1,440.00	\$1,073.33	\$1,873.33	1/3 of total tuition & fees
3 rd payment	October 13, 2025	\$640.00	\$1,440.00	\$1,073.33	\$1,873.33	1/3 of total tuition & fees
Total Tuition and Fees (estimate)		\$1,920.00	\$4,320.00	\$3,220.00	\$5,620.00	Total Tuition & Fees

Priority registration for Spring 2026 will begin November 3, 2025. All balances must be paid in full before registration.

Payments by Outside Agencies

If an outside agency will be paying your fees, you must present their letter/voucher to the Business Office Personnel prior to the first day of class.

Your check or money order should be made payable to MDCC and mailed to the following address: MDCC Business Services
P O Box 668; Moorhead, MS 38761.

In order to view your student account transactions via the Campus Web System:

- A. Log on to the MDCC website www.msdelta.edu
- B. Click on "My Delta" and sign in. Then click on "My Banner".
- C. Click on "Student"
- D. Click on "Student Account"
- E. Click on "Online Payment"
- F. Use the drop down arrow to select the term.
- G. Enter the payment amount. The student account balance will show on the right side of the screen.
- H. Click "Pay by Credit"
- I. Read and "Continue" or "Cancel" the Third Party Payment Disclosure statement.
- J. Enter your card and billing information. Click "Pay Now".
- K. Once payment is complete, close your browser. DO NOT GO BACK as this will cause a duplicate payment.

Any questions concerning fee payments or fee charges should be directed to the Student Accounts Coordinator in the Business Office at 662-246-6312..