

FEE PAYMENT FALL 2026
ALL FEES SUBJECT TO CHANGE

Pell Grants and Scholarships must be completed and awarded by the MDCC Financial Aid Office by August 17th or payment will be expected.

MOORHEAD IN-OFFICE PAYMENTS	MAIL-IN PAYMENTS	CREDIT CARD PAYMENTS
Cash, check, money order, Visa, MasterCard, and Discover are accepted forms of payment. Payments are accepted in the Business Office on the Moorhead Campus Monday-Thursday 8 am – 5 pm.	Payment may be cash, check, or money order, and must be received in the Business Office before the payment due date. (see mailing address below) Please indicate on your check or money order: 1. Fall Term 2026 2. School I.D. Number 3. Account holder's Driver's License Number	Payment can be made with Visa, Master Card, or Discover Card: 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:

Full-time tuition (12 to 21 credit hours)	\$1,800.00	Full-time Student Activity fee/ Student Services fee	\$145.00
Part-time tuition(& hours > 21)	\$160.00 per credit hour	Parking Decal	\$25.00
Technology fee	an additional \$10 per credit hour	Out of State fee (per semester)	\$1,600.00
VCC (online) fees	an additional \$25 per credit hour	Dorm (Female Room)	\$950.00
Dual Enrolled fees	\$135 per 3hr class \$180 per 4hr class	Dorm (Male Room)	\$850.00
Inclusive Access course fees	vary according to program	Dorm (Male Room-New Building)	\$1,200.00
Returned Check fee	\$40.00	Meals (16 per wk & \$300 flex)	\$1,650.00
Cap and Gown fee	\$75.00	Transcript/Online Order	\$13.00
Commuter Meal Plan (flex)	\$500.00	Duplicate Student ID card	\$25.00
		Capital Expense fee	\$150.00
		Other Program fees Vary by program- Contact Program Director for more info	

ALL FEES ARE SUBJECT TO CHANGE WITHOUT PRIOR NOTICE

<u>No. of Payments</u>	<u>Payment Must Be Received By</u>	<u>Full-time Commuting Student In-State</u> <i>15 credit hrs</i>	<u>Full-time Dorm Student In-State</u> <i>15 credit hrs</i>	<u>Full-time Commuting Student Out-of-State</u> <i>15 credit hrs</i>	<u>Full-time Dorm Student Out-of-State</u> <i>15 credit hrs</i>	<u>Part-time Students (Commuting, and Dorm In-State and Out-of-State)</u>
1 st payment	August 17, 2026	\$698.34	\$1,531.67	\$1,231.67	\$2,065.00	1/3 of total tuition & fees
2 nd payment	September 14, 2026	\$698.33	\$1,531.67	\$1,231.67	\$2,065.00	1/3 of total tuition & fees
3 rd payment	October 12, 2026	\$698.33	\$1,531.66	\$1,231.66	\$2,065.00	1/3 of total tuition & fees
Total Tuition and Fees (estimate)		\$2,095.00	\$4,595.00	\$3,695.00	\$6,195.00	Total Tuition & Fees

Priority registration for Spring 27 will begin November 02, 2026. 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 Common Dashboard"
- E. Click on "Account Detail for Term"
- 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.