

# SIMULTANEOUS ENROLLMENT IN THE NURSE ANESTHESIA EDUCATOR TRACK AND DNAP-C PROGRAMS

## PAYMENT SCHEDULE 2026 DNAPC/ NET COHORT (ENROLLED IN FALL 2024)

<i>Tuition</i>	<b>\$35,200</b>
<i>Plus \$500 NE Exam Fee</i>	<b>\$35,700</b>
<i>Plus \$800 NET Conference</i>	<b>\$36,500</b>

### YEAR #1

Semester	Tuition Due Date	Tuition/Fee Amount
Tuition #1 - Fall 2024	08/20/2024	\$ 2,667*
Tuition #2 - Spring 2025	12/16/2024	\$ 4,167
Tuition #3 - Summer 2025	04/21/2025	\$ 4,167

### YEAR #2

Semester	Tuition Due Date	Tuition/Fee Amount
Tuition #4 - Fall 2025	08/18/2025	\$ 8,067
NET Conference		\$400
Tuition #5 - Spring 2026	12/15/2025	\$8,066
NET Conference		\$400
Tuition #6 - Summer 2026	4/20/2026	\$8,066
NE Exam Fee		\$500

*\*Deposit of \$1,500 previously paid upon notice of acceptance is applied toward first tuition payment.*

*\*\*A second deposit of \$1,500 is due to secure a seat in the Fellowship portion of the program. The Billing Office will notify you of the due date for this payment.*

**Year 1 Eligibility:** Students enrolled in Year 1 of the DNAP completion program are eligible for federal loans and in-school loan deferment if they maintain enrollment in a minimum of 4 credit hours per semester of DNAP completion coursework.

**Year 2 Eligibility:** Students enrolled in Year 2 of the DNAP completion program are considered less than half-time enrollees in completion hours and, therefore, are not eligible for federal loans or in-school loan deferment.

Students will receive statements to their MTSA email account up to 2 weeks prior to the due dates listed above. The statement will show the amount due for the upcoming semester and the date that payment is due.

Students mailing checks should send them to the following address:

MTSA  
Attn: Business Office  
P.O Box 417  
Madison, TN 37116

## WITHDRAWAL FROM PROGRAMS

Should a student, who is simultaneously enrolled in the DNAP-C program and NET, decide to withdraw from one of the programs, they will no longer receive the discounted tuition rate.

The format and schedule for the tuition and fees collection periods are subject to change, based on potential program schedule changes and recommendations from outside agencies, to which MTSA is accountable. The tuition for each class is set in advance by the Board of Trustees and may fluctuate from year to year. MTSA reserves the right to change tuition and fees on a year-to-year basis. **Students should make their financial plans accordingly.**

Please contact the MTSA Business Office with any questions you may have regarding tuition.

### Fees throughout the Program May Include:

- **3% Credit or Debit Card Fee:** if student uses a credit or debit card to pay tuition or purchase any item through the school.
- **Fee for Returned Checks:** A \$30 fee will be assessed for each occurrence of a check returned by a bank for insufficient funds, account closed or any other reason.
- **Delinquent tuition fee:** A \$100 late fee will be assessed on delinquent tuition payments, for each MTSA business day (Mon-Thurs) that the tuition payment is delinquent. Therefore, if tuition is due on one Monday, but is not paid until the following Monday, an additional \$400 delinquent tuition fee is levied.

**NOTE:** If the student has chosen not to utilize Electronic Funds Transfer, it is the Fellow's responsibility to make arrangements with appropriate personnel to make tuition payments on a timely basis.

## REFUND POLICY

For information about the refund policy, refer to [MTSA Policy 5.1.106 for Withdrawal Procedures](#)