

SIMULTANEOUS ENROLLMENT IN THE FELLOWSHIP AND DNAP-C PROGRAM

PAYMENT SCHEDULE 2025 DUAL ENROLLMENT COHORT (DNAP-C & ASPMF) (ENROLLED IN FALL 2023)

<i>Tuition</i>	\$48,550
<i>Clinical Rotation Fees</i>	\$6,000
<i>* Please expect additional costs associated with travel, site location, etc.</i>	

YEAR #1

Semester	Tuition Due Date	Tuition/Fee Amount
Tuition #1 - Fall 2023	08/21/2023	\$ 4,167*
Tuition #2 - Spring 2024	12/18/2023	\$ 4,167
Tuition #3 - Summer 2024	04/22/2024	\$ 4,167

YEAR #2

Semester	Tuition Due Date	Tuition/Fee Amount
Tuition #4 - Fall 2024	08/19/2024	\$ 10,017
Clinical Practicum Fee		\$ 2,000
Tuition #5 - Spring 2025	12/16/2024	\$ 10,016
Clinical Practicum Fee		\$ 2,000
Tuition #6 - Summer 2025	4/21/2025	\$ 10,016
Clinical Practicum Fee		\$ 2,000

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

****All clinical fees are invoiced 2 weeks prior to the start of Clinical Practicum II and III courses. Clinical fees are based on the number of rotation weeks and the clinical site that the Fellow chooses to attend which is predetermined at the start of the program upon consultation with the Fellow and Fellowship Program Directors.**

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 simultaneously enrolled in the ASPMF or NET and the DNAP-C programs, 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. **Fellows 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 Fellow 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 Fellow 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](#)