

INTERSESSION 2026 IMPORTANT PAYMENT INFORMATION Tuition Payment Deadline – Monday, December 08, 2025

<u>Tuition and Fee</u> billing is an automated, electronic process driven by student registration transactions. All student account information and billing statements are available electronically through the Self-Service portal. Notifications of e-statements are issued to the student's official College email. **Students are required to monitor their school email account regularly.**

Intersession 2026 course registration creates financial responsibility for tuition and fees. Financial clearance of your student account must be achieved by the tuition payment deadline through one or more of the options listed below. Students who fail to achieve financial clearance of their student account by the deadline may be deregistered (administratively withdrawn) from their courses.

Registration will be accepted after the payment deadline; payment must be made at the time of registration (unless charges are otherwise covered by one of the options listed below). If you choose not to take class(es), you must officially drop your class(es). Please refer to the College Catalog or contact the Registrar's Office for information on how to drop classes or withdraw. You should also refer to the College's Official Refund Policy for details on refunds for dropped courses or complete withdrawals during the refund period. Please note that if you do not drop your class(es), you will remain responsible for all charges!

OPTION	INFORMATION	DETAILS
PAY IN FULL	Pay online through Self-Service 24x7 at https://www.self-service.luzerne.edu . Payments can also be made by phone during regular business hours at 800-377-5222 option 3.	All major credit/debit cards ACH (eCheck) from a checking or savings account
PAY IN FULL AT THE BUSINESS OFFICE	Pay in person at the Business Office, Main Campus Building 5. Checks or Money orders should be made payable to Luzerne County Community College.	Cash Check/money order All major credit cards
FINANCIAL AID AWARD	Intersession is a cash-pay semester unless you are also enrolled for Spring 2026. For questions, please contact the financial aid office. Any balance not covered by anticipated financial aid is due by the payment deadline.	Visit https://www.luzerne.edu/financialaid/ for information on the financial aid process, or contact the Financial Aid office at fao@luzerne.edu or 800-377-5222 option 2.
THIRD-PARTY SPONSORSHIP	Secure a third-party sponsorship and submit the completed form by the payment deadline. Any balance not covered by sponsorship is due by the tuition payment deadline. Proof of eligibility is required for CareerLink, OVR, or Job Corps before the payment deadline. Contact your sponsor to get an authorization letter or clearance form and complete the College Application for Employer Tuition Reimbursement.	Contact the <u>Business Office</u> for information on the third-party sponsorship process and complete the <u>Application for Employer Tuition Reimbursement</u> .
MILITARY AND VETERAN FUNDING	Veterans, service members, and families using the GI Bill or Military Tuition Assistance must contact the Financial Aid Office. If this funding does not cover the full cost, any balance due must be paid (or payment plan enrollment completed) by the payment deadline.	Visit https://www.luzerne.edu/financialaid/veterans.jsp for more information, or contact SCO Michelle Cicerchia at 570-740-0396 or mcicerchia@luzerne.edu . GI Bill® is a registered trademark of the U.S. Department of Veterans Affairs (VA). More information about education benefits offered by VA is available at the official U.S. government Web site at https://www.benefits.va.gov/qibill .