

Tuition and Fees | 2025-26



Traditional Undergraduate Program

	Fall	Spring	May Term	Total
Full-time tuition (12 to 16 hours)	\$20,030	\$20,030	Inc ¹	\$40,060
Housing (residence halls) ²	3,300	3,300	Inc ¹	6,600
Food (full board) ³	2,820	2,820	Inc ¹	5,640
Totals	\$26,150	\$26,150		\$52,300

Fall or Spring SST..... \$26,150
 Summer SST Base Rate (full-time student both fall and spring semesters)20,905
 Summer SST Base Rate (full-time student fall **OR** spring semester).....23,505
 Summer SST Base Rate (not registered as full-time student either semester) 26,150
There are additional destination costs for SST units: Ecuador (Spring, Summer) \$900; Tanzania (Spring) \$1,800

¹ **Students who are registered full-time, living on campus with a meal plan for both fall and spring semesters will have 100% discounts on May term tuition, housing, and meal plan base charges.** All others pay the charges listed below for May term. Students in non-GC off-campus programs for Fall or Spring will not get full discounts on May charges. **There will be an extra cost for off-campus May term classes.** Students at Merry Lea for May term must pay for meals separately.

	Tuition	Room	Board	Total
May term only	\$3,980	\$650	\$570	\$5,200
May term (attended full-time either fall or spring, but not both)	1,990	325	285	2,600

² Kratz, Yoder residence halls — \$3,300/semester
(Double room used as a single is \$1,155 additional per semester)
 Kulp and Coffman junior/senior floors — \$3,225/semester *(for regular single or shared double room)*
(Super single room is \$270 additional per semester)
 Intentional Living Communities & Living Learning Communities — \$3,615/semester
 Individual apartment units at full capacity (SA 101 – SA 311) — \$3,890/semester
 Individual two-bedroom loft-style apartments at (4) capacity (SA 401 – SA 411) — \$3,335/semester
(Apartments operating one below capacity are additional \$555 per resident. Students sharing a double room in apartments SA 101-SA 311 receive a \$555 discount).

³ Other meal plan options (Kulp, Romero, or ILC-eligible residents only) —
 65 meals per semester + \$140 munch money at \$1,160/semester, 90 meals per semester + \$150 munch money at \$1,515/semester
Commuters only – 30 meals per semester + \$125 munch money at \$515/semester

Add the following estimates to the above fixed costs: books and supplies — \$1,350; personal expenses (i.e., health insurance, recreation, pocket money, etc.) — \$1,570; transportation — \$1,070. Off-campus housing — \$10,360. \$2,620 in a relative's home. Note that laundry, internet access and unlimited free access to the Rec-Fitness Center are already included in room fees.

Other tuition rates for traditional undergraduate program

Part-time: fall and spring tuition charges (applied music surcharge additional) 1-11 hours, and May term part-time, per credit hour	\$1,650
Full-time: extra hours above 16, per credit hour	985
Full- and part-time: Independent study, per credit hour (tutoring)	1,650
Independent study, per credit hour (readings)	985
Summer session (each 3-4 credit hour course)	2,940
Summer Online Courses , per credit hour	525

Other surcharges and special fees for traditional undergraduate program

Applied music lessons fee	\$435
Applied music lesson fee over 6 credits	875
Applied music surcharge for 1 credit during May Term	235
Audit fee, per credit hour	165
Credit by examination per hour	245
Credit for experience per hour	245
Early enrollment tuition, per credit hour	195
Dual credit enrollment, per credit hour	80
Examination out of schedule	50
Graduation application fee	75
Late arrival for check-in	75
Late payment (payment received after due date)	200
Nursing program fee (annual)	1,000
Sign language interpreting fee (annual)	450
Transcripts of credit (diplomas are released only after all accounts are paid in full)	8

Adult and Graduate Programs

Undergraduate programs

Bachelor of Science — Social Work (39 credit hour program) per credit hour	\$525
Bachelor of Science in Nursing — RN-to-BSN (40 credit hour program) per credit hour	525
Annual Program Fee	350
Bachelor of Science — Communication (51 credit hour program) per credit hour	525
Bachelor of Science — Business Management (60 credit hour program)	525
Other surcharges and special fees for Bachelor of Science degrees	
Audit fee, per credit hour	135
Restart fee	135
Credit for prior learning, per credit hour	100
Credit by exam, per credit hour	170
Independent study, per credit hour	525
Exam fees: CLEP & DANTES	Exam fee + \$30 fee to GC

Certification programs

Transition to Teaching	
Elementary Education (24 credit hours) per credit hour	525
Secondary Education (18 credit hours) per credit hour	525
Transition to Interpreting (26 credit hour program) per credit hour	
One-time program fee	750
English Learners (EL) License (9 credit hour program) per credit hour	525

Graduate programs

Master of Business Administration (MBA) (36 credit hour program) per credit hour	\$784
Master of Arts in Environmental Education (MA) (33 credit hour program) per credit hour	870
Master of Arts in Teaching (MT)	
Elementary Education (36-37 credit hours) per credit hour	525
Secondary Education (30-31 credit hours) per credit hour	525
Master of Social Work (MSW) (30-57 credit hour program) per credit hour	525
Master of Science in Nursing (MSN) (48 credit hour program) per credit hour	765
Annual Program Fee	600
Doctor of Nursing Practice (DNP) (33 credit hour program), per credit hour	880
Other surcharges and special fees for graduate programs	
Audit fee per overall credit hour	425
Credit for prior learning, per credit hour	135
Coffman graduate student floor (for regular single or shared double room)	\$3,225/semester

Payment Information

Payment due dates – Traditional Academic Calendar (Undergraduate & Graduate)

Fall Term:	August 1, 2025 <i>(estimated bill available through MyGC in early July)</i>
Spring Term:	December 15, 2025 <i>(estimated bill available mid-November)</i>
May Term, Adult/Graduate Summer classes, and Summer SST: ...	April 10, 2026 <i>(estimated bill available mid-March)</i>
Summer Session — Undergraduate:	June 5, 2026 <i>(estimated bill available end of April)</i>

Students will be notified by email when an estimated bill is ready, and must log in to MyGC to retrieve their bill. Real-time account information and monthly statements are available on MyGC under 'My Current Account Balances/Bill'. The student is responsible to authorize MyGC access (or provide updated account information) to any person(s) making payments on their account.

- Option #1 Payment in full.** For information on payment methods, including online and foreign currency payments, visit goshen.edu/payonline. Payments received after the due date are subject to finance charges and a late payment fee.
- Option #2 Nelnet Payment Plan (\$30 enrollment fee / 0% interest).** Contracts may be arranged with Nelnet for a monthly payment plan to cover each semester. The enrollment fee for each semester-based plan is \$30. **These do not automatically renew for future semesters.** There are no interest charges if the contract covers the entire balance due. For additional information, please contact the Accounting Office or visit MyCollegePaymentPlan.com/Goshen.

To avoid a late payment fee or monthly finance charges, make full payment of any balance due or enroll in a payment plan before the due dates listed above. Full payment also confirms your course registration and guarantees your seat in class. It is recommended that all applications for financial aid be submitted at least two weeks prior to the payment due date. **A \$200 late payment fee will be added to delinquent accounts after each semester due date.**

Interest of 12% annually (1% per month) will be charged against unpaid balances beginning 30 days after the drop/add period ends. Delinquent accounts will be sent to a collection agency at the college's discretion at any time after the account is deemed past due. All collection costs assessed by the collection agency are the responsibility of the student and are added to the balance due.

Note: All amounts listed on statements and estimated bills are in U.S. dollars.

Financial Suspension

All Goshen College students are required to keep current on their accounts, regardless of class, program, or degree. Accounts must be paid in full or have a payment plan in place to cover the entire cost of the semester by the due date. Administrative, clerical or technical billing errors do not absolve the student of their financial responsibility to pay the correct amount of tuition, fees and other associated financial obligations assessed as a result of their registration at Goshen College. If a payment plan failure or loss of financial aid occurs mid-term, the student is required to set up a new payment plan with the Accounting Office within two weeks. Failure to do so will result in being removed from class rosters for the next semester. Full financial responsibilities are spelled out in the Goshen College Financial Responsibility Agreement. Students with past due balances from current or previous semesters will be removed from upcoming semester (May, Summer, Fall, Spring) classes immediately after the end of mid-term break, unless a special waiver is granted by the Accounting Office. Appeals to financial suspension may be made to the vice president for finance.

Refund Policies

The following tuition refund procedures apply to students who withdraw or are dismissed from the institution, change status from full-time to part-time or reduce hours as a part-time student. Students with a posted credit balance may request a refund through MyGC. No refund is issued while there is an incomplete payment plan. Housing refund rates apply to students who withdraw, are dismissed, or change from resident to commuter status. Food plans are not refundable.

Refund procedures for traditional undergraduate students:

Voluntary withdrawal: Students wishing to withdraw completely from the college initiate the process by contacting the director of orientation, transition & retention. The director will direct the withdrawal process including official notification to the academic advisor, registrar, resident director (if residence-hall student), Accounting Office and Financial Aid Office. Students who only reduce their hours of enrollment must contact their academic advisor and the registrar.

Involuntary withdrawal: The registrar's office establishes the last date of attendance for students who stop attending classes and do not follow withdrawal procedures. The registrar's office contacts professors, the student's advisor and residence life personnel to document the last date of attendance.

Final settlement of financial aspects of the withdrawal process can take several weeks. A weekly tuition refund schedule is posted at goshen.edu/financialaid/refund. The refund percentage for the semester follows the federal regulations for refunding financial aid. There is no refund after the last day to withdraw with a "W" which is when 60% of the semester is completed.

Housing refund rates, following day 1, are prorated daily until the last date to withdraw with a "W." No refunds are given after the "W" date.

Refund rates for students enrolled in the May term only are the same as those listed above, but the 100% refund rate applies only to days 1 and 2 (drop/add period).

A financial aid recipient will have earned aid according to the formula listed above. Exceptions are during the 100% refund period, where no aid is earned since no costs are incurred. The full formula for determining the amount of Title IV federal aid that is earned, and how unearned portions are returned to the federal programs is outlined in CFR 668.22. Institutional aid earned is calculated according to the same procedures, with the exception that any credit left on the student's account after the refund listed above will first pay back any current year loan owed to Goshen College.

Withdrawal and refund policy for reservists called to active duty:

Any student called to active duty may withdraw from courses up until the last day of the semester. If the withdrawal comes during the first nine weeks of the semester, normal withdrawal and refund policies take effect. If departure comes after the ninth week, the student has the option of withdrawal "W" or incomplete "I." Options should be discussed with and approved by the course instructor(s). If course withdrawal "W" is pursued, tuition and fees will be refunded on a prorated basis. The official date of withdrawal will be used to calculate the refund. Students receiving financial aid will be subject to refund policies as provided for by the agencies sponsoring the aid. Reservists called to active duty who wish to withdraw from courses must provide the registrar with a copy of their orders.

Refund procedures for graduate and continuing studies students:

Students seeking a degree in graduate studies or adult education who drop from courses will receive a refund based on weeks completed in the respective course at the time the student has notified the Dean's Office that they are withdrawing. A student will be charged again for any course that is retaken. Specific refund information may be found at goshen.edu/financialaid/refund.

Financial aid refunds may be available after financial aid processing is completed and enrollment status can be confirmed. Students enrolled in various sessions within a semester may receive refunds in installments after attendance in a registered course has been confirmed. Title IV Federal Aid recipients who drop below half-time enrollment or withdraw completely from Goshen College may not be entitled to a loan disbursement or a refund of loan funds. If a Federal Direct Loan recipient drops below half-time enrollment during the expense period covered by the loan, ALL remaining disbursements will be cancelled for that expense period.



1700 South Main Street, Goshen, Indiana 46526

Accounting Office
574.535.7513
accounting@goshen.edu

Financial Aid Office
P: 574.535.7525 | F: 574.535.7654
finaid@goshen.edu