

REGISTRATION

For fall semester 2024: registration begins March 19, 2024.

For spring semester 2025: registration begins Nov. 7, 2024.

Please contact the Registrar's Office at 218.299.3250 if you have questions regarding registration.

NONPROFIT
U.S. POSTAGE
PAID
CONCORDIA COLLEGE

A REMINDER FROM THE FINANCIAL AID OFFICE

It is important that you complete a Free Application for Federal Student Aid (FAFSA) every year. Financial aid resources are limited and, to ensure full consideration, it is recommended you file your FAFSA by April 15 each year. The Financial Aid Office uses the FAFSA results to determine your eligibility for financial aid, including student loans such as Direct PLUS, Subsidized and Unsubsidized Direct, or private loans.

If you have not filed your 2024-25 FAFSA yet, please do so immediately.

For the 2024-25 academic year, you may submit your FAFSA as early as Oct. 1, 2024, using your 2022 income information. Using the prior year tax information will allow you and your parents to use the IRS data retrieval to import the tax data on your FAFSA, which reduces your chance of being selected for verification. Concordia's FAFSA school code is 002346.

If you have any questions about the FAFSA or financial aid, please contact the Financial Aid Office at 218.299.3010, 800.699.9897 or finaid@cord.edu.

Business Office

Concordia College
901 8th St. S., Moorhead, MN 56562
218.299.3150 • Fax 218.299.4357
studentaccounts@cord.edu
ConcordiaCollege.edu

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FEES AND REGISTRATION INFORMATION

2024-25



**CONCORDIA
COLLEGE**
MOORHEAD, MINNESOTA

FEES FOR CONCORDIA COLLEGE
2024-25 ACADEMIC YEAR

Tuition (12-17 credit load) and fees	\$30,400
Room	\$4,800*
Dining Plans	\$6,200**
Activity Fee	\$300
Technology Fee	\$320
Holistic Health Fee	\$150
	\$42,170
(half billed each semester)	
Music Lessons (1 credit)	\$570
Tuition Overload (above 17 credits)	\$510 per credit

ROOM PRICING OPTIONS

*There are several different housing prices for the 2024-25 year.
The prices, listed per academic year, are as follows:

Standard residence halls	\$4,800
Bogstad Manor	\$5,200
Boe-Olsen Apartments	\$5,200
Bogstad East	\$5,300
Townhouse (two bedroom)	\$5,860
Townhouse (three bedroom)	\$5,560
Townhouse (four bedroom)	\$5,860

DINING PLANS

**We have seven dining plans available. The Maroon 200 is included in the price estimate above, on-campus students who do not select a dining plan are automatically enrolled in that plan. The prices, listed per semester, are as follows:

PLATINUM — \$3,490/semester

Unlimited access plus \$75 Dining Dollars/10 guest passes and travel meals (available to all students)

GOLD 245 — \$3,237/semester

245 entries/semester (16.33 per week) plus \$220 Dining Dollars/8 guest passes (available to all students)

MAROON 200 — \$3,104/semester

200 entries/semester (13.33 per week) plus \$245 Dining Dollars/6 guest passes (available to all students)

KERNEL 160 — \$2,700/semester

160 entries/semester (10.66 per week) plus \$250 Dining Dollars/4 guest passes (available to second year, upperclass, apartment and off-campus students)

COBBER 105 — \$1,942/semester

105 entries/semester (7 per week) plus \$265 Dining Dollars/2 guest passes (available to upperclass, apartment and off-campus students)

NIBLET 32 — \$770/semester

32 entries/semester (2 per week) plus \$250 Dining Dollars (available to apartment and off-campus students)

BOOSTER 8 — \$132/8 meals

8 entries added to any meal plan anytime during the semester

Log on to My Housing at **ConcordiaCollege.edu/ds** to sign up for your initial dining plan. Additional purchases including the Booster 8, additional dining dollars and dining plan changes can also be completed online through My Housing. If you have questions regarding the dining plans, please contact Dining Services at 218.299.3706. Hours of operation during the academic year are 7:30 a.m.-5 p.m. Monday-Friday.

PAYMENT

Payment for fall semester 2024 is due Aug. 15 and payment for spring semester 2025 is due Jan. 15. A late payment fee (8% annual rate) is charged on fee statement charges if not paid in full by the due date. Registration for future semesters may not be permitted until past due balances are paid.

For information on how to view and/or pay your bill online, please see below.

We also offer a monthly payment plan through Touchnet. Please log into your Touchnet account through Cobbernet and click on Payment Plans for more information. You may also contact Touchnet directly at 833.269.3675 for assistance with enrolling in a payment plan.

WAYS TO PAY YOUR TUITION & FEES

- Cash — in Business Office
- Check/Money order — in Business Office or via mail
- Electronic check (checking or savings) — online (free service)
- Credit Card via PayPath (American Express, Discover, MasterCard or VISA) — online (A convenience fee of 2.95% of the transaction amount will be assessed.)
- International Wire via Convera — online
- International payment via PayMyTuition

HOW CAN STUDENTS VIEW OR
PAY STATEMENTS ONLINE?

1. Log in to CobberNet at **cobbernet.cord.edu**.
2. Click the TouchNet link at the top of the page.

TO VIEW YOUR STATEMENT

1. Click on the “View” button in the Statements area in the center of the page.
2. Select a statement date to view from the drop down menu.
3. Click “View.”

TO MAKE A PAYMENT

1. Click on “Make Payment” from the navigation bar.
2. Edit amount if needed and click “Add” and then “Continue”.
3. Select “Payment Method” from drop down menu and click “Select.”
4. Follow directions according to payment method.
 - a. Electronic check (Savings or Checking)
 - b. Credit card via PayPath (American Express, Discover, MasterCard or VISA)
 - c. International Wire via Convera

ELECTRONIC REFUNDS SETUP

1. Click on the “Electronic Refunds” from the My Profile Setup area on the right side.
2. Click on “Set Up Account.”
3. Select the bank account where you wish the deposit to be sent and click “Continue” **OR** enter required information from a U.S. bank account for a new account.

Reminder: You will need to request any refunds from the Business Office. Refunds are not automatically issued.

Please complete the online form at ConcordiaCollege.edu/CreditRefund.

CAN MY PARENTS VIEW OR PAY FEES ONLINE?

Yes, if you have designated them as an “Authorized User.” The student may add as many authorized users as they wish. To do this:

1. Click on the “Authorized Users” from the My Profile Setup area on the right side.
2. Click the “Add Authorized User” tab.
3. Enter the email address and answer the three questions.
3. Click “Continue.”
4. Your authorized user(s) will receive login instructions and a randomly generated password. After they have logged in with their email address and this password, they will be able to update a profile and choose a new password.

Authorized User Login:

https://secure.touchnet.com/C20618_tsa/web/login.jsp

HOW WILL I RECEIVE MY TUITION AND
FEES STATEMENTS?

All monthly statements are available online and are due the 15th of the following month. Emails will be sent to students at their Concordia email address indicating that a new billing statement is ready for viewing shortly after the 15th of each month. The email provides a link to CobberNet and once logged in, students can access the Statements by selecting the TouchNet link at the top of the CobberNet page. We strongly suggest you make your parent(s) “Authorized Users” so that they may view your monthly statement.

Summer Sessions: Statements will not be mailed, but are available electronically on CobberNet mid-May. Fees are due by June 15. Please refer to instructions above on how to view and pay online.

WHAT INFORMATION DO I NEED TO RETURN
TO THE BUSINESS OFFICE?

If mailing a check payment, please include the student’s ID number on the check.