

# TUITION AND FEES

The Board of Trustees established the following tuition for the 2025-2026 academic year. Tuition is payable 10 business days before the start of each term. Tuition and a comprehensive fee are subject to change at any time at the discretion of the Board of Trustees. All courses taken will be assessed at the tuition rate of the degree program of the course.

If a student is enrolled at PCOM in multiple degree programs, tuition for the course(s) will be charged at the rate of the program with which the course(s) is affiliated. The comprehensive fee is neither returnable nor transferable. The annual comprehensive fee is \$800(\$400 in fall and spring term). There will not be a comprehensive fee charged in the summer term.

The comprehensive fee at PCOM is applicable to all students and is used to support essential student services outside of instructional time. This fee funds a broad spectrum of services, including library resources, student council funding, counseling and wellness services, recreational and fitness programs, and learning support. Since all students have access to these services, the fee is non-refundable and cannot be waived.

Any repeated course(s) or rotation(s) will incur a full tuition charge.

PCOM registers all new students for their first term with the exception of the Mental Health Counseling Program. Students self-register for subsequent terms, with certain exceptions for clinical and/or preceptorship courses.

## Doctor of Osteopathic Medicine (DO)

Tuition for the 2025-2026 academic year is \$66,015. Students are charged the comprehensive fee as described above.

## Doctor of Pharmacy (PharmD)

Tuition for the 2025-2026 academic year is \$47,178. Students are charged the comprehensive fee as described above.

## Doctor of Physical Therapy (PT)

Tuition for the 2025-2026 academic year is \$36,864. Students are charged the comprehensive fee as described above.

## Doctoral Program in Clinical Psychology (PsyD)

Tuition for the 2025-2026 academic year is \$1,425 per credit. Students are charged the comprehensive fee as described above.

## Doctoral Program in School Psychology (PsyD)

Tuition for the 2025-2026 academic year is charged in the following:

500 Level Course \$1,034 per credit

600 Level Course \$1,117 per credit

700 Level Course \$1,335 per credit

Students are charged the comprehensive fee as described above.

## Educational Specialist Degree - Psychology (EdS)

Tuition for the 2025-2026 academic year is charged in the following:

500 Level Course \$1,034 per credit

600 Level Course \$1,117 per credit

700 Level Course \$1,335 per credit

Students are charged the comprehensive fee as described above.

## Master's Degree Program in Mental Health Counseling (MS), Applied Behavior Analysis(CGS, CAGS, MS), Applied Positive Psychology(MS)

Tuition for the 2025-2026 academic year is \$1,034 per credit for all master's of psychology students. Students are charged the comprehensive fee as described above.

## Graduate Program in Biomedical Sciences (MS) and Cancer Biology Program

Tuition for the 2025-2026 academic year is \$1,182 per credit. Students are charged the comprehensive fee as described above.

## Master's Degree Program in Health Sciences (Physician Assistant) (PA)

Tuition for the 2025-2026 academic year is \$53,124. Students are charged the comprehensive fee as described above.

## Master's Degree Program in Forensic Medicine (MS) and Pathway Program

Tuition for the 2025-2026 academic year is \$1,097 per credit for all forensic medicine students. Students are charged the comprehensive fee as described above.

## Master's Degree Program in Medical Laboratory Sciences Program

Tuition for the 2025-2026 academic year is \$1,039 per credit for all Medical Laboratory Science students. Students are charged the comprehensive fee as described above.

# Late Payment

It is the policy of the College that the payment of tuition and the comprehensive fee is due in full at each billing cycle as published in the College calendar. All students who expect to take out loans to meet their obligations must show proof of pending loans sufficient to meet the payment of tuition and fee on the due date.

If tuition is not paid in full on that day, or if proof of adequate pending loans is not furnished, a late fee of \$100 will be assessed 14 days and every 28 days after the tuition due date until such time as all obligations are met. A check that is not honored by the bank on which it was drawn will be subject to a \$50 fee.

Students with outstanding balances from previous terms will not be permitted to register for the next term until all financial obligations are met either by payment in full or by proof of adequate pending loans.

All prior year balances must be satisfied before a student is permitted to start a new academic year. Balances remaining unpaid at the end of the fourth year or end of the degree program will prevent a student from receiving his or her diploma. In the event that a student receives and accepts a late admission to the first year of study, an exception to the above policy will be considered if the appropriate loan applications are filed immediately with the expectation of making full tuition payment by the end of the first term. This exception is for the first term of the first year only. Any other exceptions to this policy must be discussed with the Director of Financial Services.

In accordance with VA policy, students receiving VA benefits will not be charged a late fee due to any delay in receipt of their VA benefits.

## Late Fees

The Registrar's Office will charge a late fee to those students who have not completed their registration by the published deadline.

## Tuition Payment Policy

The College expects all tuition bills to be paid by the date stated on the tuition bill. A check that is not honored by the bank on which it is drawn will be subject to a \$50 fee. The Bursar's Office will assess and bill your tuition and fee(s) on a per term basis. Billing and due dates will be based on the PCOM Academic Calendar, not on the Programmatic Calendar. Please note Summer 1 dates will be determined once the tuition and fee rates have been set for the year. Below is a listed schedule of important milestones for tuition:

- Ebill notifications will be sent out approximately 4 weeks prior to the start of the Academic Calendar term dates.
- Tuition due dates are 2 weeks prior to the start of the Academic Calendar term dates.
- Late penalties will start to be applied 2 weeks after the tuition due date and continue to be applied monthly until the end of the term.
- If a student has an outstanding balance, the Bursar's Office will notify the Registrar's Office to drop all courses for future terms. Students will not be permitted to continue until the balance is paid in full. Students will be notified of the balance by mail/email. If no action is taken on the part of the student their account balance will be reported to ECSI, PCOM's third party servicing company, for collection purposes. All collection fees related to the collection of past due accounts are the responsibility of the student. At ECSI, a series of increasingly urgent letters and a phone call are completed at 30 day intervals. At the end of that series of letters the student will be placed in collection with one of the two collection companies. A warning letter is sent to each student prior to the submission of their account to collections. All collection fees related to the collection of past due accounts are the responsibility of the student.

### Deferment of Payment:

The College will allow a student to defer payment on those tuition amounts that will be paid from the proceeds of loans to be received by the College. The student:

- Must have completed all paperwork pertinent to those loans, and all materials must have been sent to the respective lending agency prior to the due date.

**Please Note:** Students who have applied for loans to pay part of their obligation and will pay the remaining balance from personal sources must pay that balance as of the tuition due date.

Allowances will be made for those students that are accepted just prior to the start of the term.

## Tuition Bill

Tuition at PCOM is billed electronically. An E-bill will be sent to your PCOM email address approximately 30 days prior to the start of the term. Tuition is charged each enrolled term. A paper invoice will only be mailed upon a student's request to the Bursar's Office.

## PCOM Deferred Payment Plan

The deferred Payment Plan is interest-free and administered on a per-term basis via NelNet. There is a service fee of \$40 per term. Contact the PCOM Bursar Office for more details. The payments for the deferred Payment Plan are as follows:

1st Payment: 40% of the amount owed

2nd Payment: 30% of original the amount owed

3rd Payment: Remaining balance owed

## Late Fees

The Registrar's Office will charge a late fee to those students who have not completed their registration by the published deadline.

The Bursar's Office will charge a late fee to those students who have not completed their financial obligations. A late fee will be placed on each delinquent account 14 days after the due date and every 28 days after the tuition due date listed on your bill, until your account is paid in full.

If proceeds from loans are received by the Bursar and a student does not appear to endorse the check(s) within the authorized time period, a late fee on the balance payable by the loan will be applied retroactively.

In the event that a student receives and accepts a late admission to the first year of study, an exception to the above policy will be considered if the appropriate loan applications are filed immediately in the expectation of making full tuition payment. This exception is for the first payment period of the first year of study only. Any exceptions beyond the first payment period must be discussed with the Chief Student Services Officer.

## Disbursement of Refunds

Refund checks or direct deposits will be produced every Tuesday. Cutoff times for processing refunds are end of day Monday. The exceptions to the refund schedule are the following:

- Banking or school holidays: Refunds will be processed the next business day.
- Philadelphia Campus is closed: Refunds will be processed the business day the campus reopens.
- First disbursement date of each term: Refunds will be processed 7 to 10 days following the disbursement of loans.

It is strongly recommended that students sign up for direct deposit for their refunds. You can find the Direct Deposit Form on the Financial Aid and Billing section of mypcom.com. You will see the form listed in the Bursar's Office Section of the page. Download the form. Fill in your information and send the completed form to bursar@pcom.edu This process is safer and a more convenient way for students to receive funds. Direct deposit of student refunds is available by completing an authorization form. The initial setup for direct deposit will take approximately one week. The funds will be electronically posted to your bank account within two days. For example, if your refund is processed on Tuesday, then the funds will be posted to your bank account on Wednesday or Thursday.

## Tuition Refund Schedule

Graduate/Professional Students(excluding Clinical rotation students)

Withdrawal Within: Owed	Credit	Tuition
1st week of class	100%	0%
2nd week of class	90%	10%
3rd week of class	80%	20%
4th and 5th week of class	75%	25%
6th week of class	60%	40%
7th, 8th and 9th week of class	50%	50%
After 9th week of class	0%	100%

If a student is required by their academic program to take a mandatory leave or is academically dismissed while currently enrolled in courses (not clinical rotations) for the term, a 100% tuition refund will be issued for those course/courses for that term. If the student has financial aid, the return of Title IV aid process (<https://www.pcom.edu/about/departments/financial-aid/return-of-funds.html>) will be completed. If the amount PCOM is required to be returned in financial aid exceeds the tuition refunded, the student will be required to make payment of the balance before returning to PCOM.

If the academic program or academic advisor recommends repeating a previously passed and graded course for audit credit, the student will not be charged an additional tuition fee for the audit course. Please note any repeated course will incur a full tuition charge.

All federal financial aid funds are credited or returned in compliance with the Federal Return Policy schedule.

The refund policy is subject to change at the discretion of the Board of Trustees.

#### **Clinical rotation students**

Clinical rotation students taking a leave of absence after completing one or more rotations (receiving a passing or failing grade) for a term will not receive a tuition refund. If the student has financial aid, the **Return of Title IV aid process** will be completed. If the financial aid amount that PCOM is required to return exceeds the tuition refunded, the student will be required to pay the balance before returning to PCOM.

When the clinical student returns from their leave of absence, a calculation will be completed to determine the possibility of a pro-rated future tuition charge. Please note any repeated clinical rotation will incur a full tuition charge.

If a clinical student decides not to return from their leave of absence, it is the student's responsibility to contact the Bursar's Office ([bursaroffice@pcom.edu](mailto:bursaroffice@pcom.edu)) to inquire if a prorated tuition refund can be provided for the term in which they took the leave of absence.

If a clinical student is academically dismissed, tuition will be prorated. Those students impacted by this include:

- Third and fourth year Doctor of Osteopathic Medicine,
- Fourth year Doctor of Pharmacy,
- Second year Physician Assistant Studies,
- Third year Doctor of Physical Therapy.

All federal financial aid funds are credited or returned in compliance with the Federal Return Policy schedule.

The PCOM refund policy is subject to change at the discretion of the Board of Trustees.

#### **Non Clinical rotation students**

If a student is required by their academic program to take a mandatory leave or is academically dismissed based on a previous term's performance while currently enrolled in courses (not clinical rotations) for the term, a 100% tuition refund will be issued for those course/courses for the current term.

If a student is required by their academic program to take a mandatory leave or is academically dismissed based on the current term's performance while currently enrolled in courses (not clinical rotations) for the term, tuition will be prorated based on the tuition refund schedule.

If the student has financial aid, the **Return of Title IV aid process** will be completed. If the financial aid amount that PCOM is required to return exceeds the tuition refunded, the student will be required to pay the balance before returning to PCOM.

All federal financial aid funds are credited or returned in compliance with the Federal Return Policy schedule.

The PCOM refund policy is subject to change at the discretion of the Board of Trustees.

#### **Outstanding Balances and Graduation**

If, for any reason, a graduating student has a balance on his/her account at the end of his/her final class year, that student will not receive a diploma. Students must also comply with any other fees, deadlines, or financial policies required by their specific program.