

Student Accounts



NOORDA COLLEGE
of OSTEOPATHIC MEDICINE

Student Accounts

Tuition and Fees

Please note that the above information is for tuition, fees, and supplies only and does not include indirect costs such as room and board, transportation, personal expenses, and/or health insurance. Tuition is locked for four (4) years. If a student is required to repeat a term or year, the student will be charged tuition and fees for the new cohort.

Students are assessed charges for tuition and fees on a semester basis. All fees are paid in the fall term. In the event a student is repeating spring semester only, the repeater will be charged fees for spring only. Tuition and fees are due and payable in full before the first day of class for each term unless the student has an approved tuition payment plan or has accepted financial aid sufficient to cover the outstanding balance by the tuition due date.

Tuition Fees Supplies	Com 2025 (Students starting in 2021)
Tuition	\$53,300
Fees	\$3,000
Per Credit<Full-time	\$1,180

Tuition Fees Supplies	Com 2026 (Students starting in 2022)
Tuition	\$57,500
Fees	\$2,989
Per Credit<Full-time	\$1,280

Communication

Noorda-COM Office of Student Accounts will communicate charges, payments, and other important information and notices to students via their official Noorda-COM email. Students are required to check their email account regularly.

Students will receive an invoice four (4) weeks prior to the start of each term. Tuition and fees are due on the first day of classes each term.

Method of Payment

Tuition and fee payments may be made online in the COMmons with a debit/credit card (with a 2.75% fee) or an ACH payment. Payment may also be made over the phone, regular mail, or in person (e.g. personal check, credit card, money order, or direct bank account debit). A check payment should be made payable to: Noorda College of Osteopathic Medicine and sent to the address below:

Noorda College of Osteopathic Medicine
Office of Student Accounts
Building 5 | Suite 300
1712 South East Bay Boulevard
Provo, Utah 84606

Payment must be received by the Office of Student Accounts no later than end of business on the specified due date. Students with an outstanding balance after the due date may be subject to late fees.

Payment Plan

Student may opt to enroll in the Semester Payment Plan and pay tuition can also be paid in monthly installment payments each month throughout the semester. This option has a one-time fee of \$70.00 per semester. Equal installment payments will be due on the first day of each month over the course of the term. The total semester balance must be paid off by the last day of the current term.

A student opting into the Semester Payment Plan will go the COMmons, and set up their payment plan. Payments will be auto deducted using a credit or debit card or direct bank account debit. If a monthly payment is declined, a \$25 fee will apply for each declined payment. A signed Semester Payment Plan must be activated before the tuition due date to avoid a tuition late payment fee. There is a one-time payment plan fee of \$70 of the tuition and fee balance per semester. Use the following link to get started. [ACH Payment Plan](#).

Financial Drop Date

If a student has not made a tuition payment or does not have an approved Semester Payment Plan on file by the first day of classes, the student will be dropped from their courses for that term, and the tuition charges will be voided. Students will be required to pay a \$100 Re-Enrollment Fee to be added back into their courses. The Office of the Registrar will not process the re-enrollment request until the fee has been paid and arrangements have been made to pay tuition in full.

Financial Hold

Students who have an outstanding balance owed to Noorda-COM will have a Financial Hold placed on their student account. Students with a Financial Hold may not participate in their academic program until the Financial Hold is resolved with the Office of Student Accounts. This means that a student on Financial Hold may not physically attend class on-site, access the learning management system, progress to the next semester, take a qualifying exam, perform recognized research, request academic transcripts, nor graduate until the Financial Hold is resolved with the Office of Student Accounts.

Audit Fee

The fee to audit a course is \$200. Audit fees are not eligible for financial aid.

Late Payment Fees

Tuition payments that are received after the due date incur a late payment fee of \$100.

Returned or Declined Payments

Any payment that is declined or returned will incur a \$25 fee.

Refund Policy

Students have the right to cancel enrollment at Noorda-COM. Students are required to submit a written notice of withdrawal to the Office of the Registrar by email, online form, or by regular mail. The student's withdrawal date is the date that this written notice arrives at Noorda-COM. The amount of paid tuition refundable is based on the student's withdrawal date. A student is eligible to receive a 100% refund of paid tuition and fees until the Add/Drop deadline. If the withdrawal date is after the Add/Drop deadline, a student is not eligible for a refund of paid tuition. If a student is on a semester payment plan and withdraws from Noorda-COM after the Add/Drop Date, the remaining tuition balance will be due and payable even though the student is no longer attending. Payments will continue to be withdrawn as outlined in the signed payment plan documents. If your last method of payment was with a credit card, the refund will be electronically transferred back on the credit card up to the amount of the credit card payment. Refund checks sent by mail take on average of 5-7 business days to arrive at your address.

Add/Drop date is end of business on the first Friday of the first week of classes.

Refund Policy for student receiving Veterans Education Benefits through Noorda

The refund policy for student who receive VA Benefits must meet the requirements of the VA regulations outline in 38CFR21.4255.

Tuition and Fees

The amount of the refund will be calculated by determining the amount of tuition and fees that should be charged for the time that the student attended classes. This will be prorated by comparing the number of days attended against the number of days that are in the semester/term. The exact proration will be determined on the ratio of the number of instructional days in the course.

Example: If a student attended 60 days of a term that has 120 instructional days, the tuition and fees would be prorated to 50%.

Books, Supplies, and Equipment

Where the veteran or eligible person purchases their books, supplies, and equipment from a bookstore or other source, and the cost of such items is separate and independent from the charge made by the school for tuition and fees, they may retain or dispose of such items at their own discretion. Where the school furnishes the books, supplies, and equipment, with the cost thereof included in the total charge payable to the school for the course(s), refund will be made in full for the charge for the unissued books, supplies, and equipment. Unused books and supplies for courses that have not begun for which the veteran paid the institution directly must be returned to receive refund.

If the veteran, spouse, surviving spouse or child that is receiving VA Benefits withdraws and is owed a refund, the refund

will be paid out within 40 days after the student has withdrawn. The pro-rated refund calculation will be completed and the determination of whether there are unused books and supplies (as described above) to be returned will be made. The refund will either be returned to the student or the original source of funding or a combination of the two. For example, if a portion of the refund is a result of the student receiving loan funds, a portion or all the refund will be returned to the student's lender to reduce their loan debt.

The information contained herein and the supporting approval material is true and correct in content and policy as required by 38 CFR 21.4253 (accredited) or 21.4254 (non-accredited). We understand that documents or statements found to be false, fictitious, fraudulent, misleading, or misrepresenting the institution, its programs will result in the immediate suspension, withdrawal, or denial of approval.

Federal Return to Title IV (R2T4) Policy

At this time Noorda-COM does not award federal funding to students and is not required to perform the Federal Return to Title IV (R2T4) calculation. At the point Noorda-COM applies for and receives a Title IV School Code (OPEID) the Federal Return to Title IV Policy will be expanded to the current R2T4 Regulations and properly updated both in the catalog and on the financial aid website. Noorda-COM will apply the institutional refund policy.

Student Accounts Appeals Committee

Students wishing to appeal any charges to their student account, the amount of their refund, or any matters having to do with their student account with the Office of Student Accounts may request to submit an appeal to the Student Accounts Review Committee. The committee is a staff-led committee that includes representation from the offices of Financial Aid, Student Accounts, and the Registrar. Student must notify Noorda-COM of their desire to have the matter reviewed by emailing their appeal to: studentaccounts@noordacom.org.

The committee reserves the right to meet with the appealing students but does not necessarily meet with every student. Once reviewed, the committee will provide the student with a written response of their decision.