Minnesota State

Community and Technical College

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TO:

School District Representative

FROM:

Kristy Wagar, Central Accounts Receivable Office

Minnesota State Community & Technical College

Phone: 218-299-6509

Please find enclosed a post-secondary administration contract for the 2018-2019 school year.

The Central Accounts Receivable Office at Minnesota State Community & Technical College (M State) campus manages the contracting with the school districts and manages the semester billing for the Post-Secondary Option students at the M State campuses - Detroit Lakes, Fergus Falls, Moorhead, Wadena and Distance Ed Online.

You have two options in regard to the billing process:

- Your school district will be billed directly by Minnesota State Community & Technical College for the student costs of attending under the PSEO option
- OR-
- The college will receive reimbursement directly from the Dept of Education for the student costs of attending under the PSEO option

PLEASE MARK THE PAYMENT OPTION THAT YOUR HIGH SCHOOL CHOOSES:

BILL THE HIGH SCHOOL DIRECTLY

If you choose this option, read the enclosed contract carefully. Complete the signature line, date line, and billing address at the bottom of the contract and return in the envelope provided. You will be receiving a billing approximately 6 weeks into the semester.

RECEIVE REIMBURSEMENT DIRECTLY FROM THE DEPT OF ED If you choose this option, complete the information below and return this letter in the envelope provided. Do NOT return the enclosed contract!

City	Date	
	Date	
School Dist Rep Signature		

Detroit Lakes 900 Highway 34 East Detroit Lakes MN 56501-2698

218.846.3794 fax

Fergus Falls 1414 College Way Fergus Falls MN 56537-1000 218.736.1510 fax

Moorhead 1900 28th Avenue South Moorhead MN 56560-4899 218.299.6810 fax

Wadena 405 Colfax Avenue Southwest Wadena MN 56482-1447 218.631.7901 fax



A member of the Minnesota State system and an Equal Opportunity Educator / Employer.

Toll Free: 877.450.3322

minnesota.edu

Minnesota State Community and Technical College PSEO ADMINISTRATION CONTRACT/ FY2019

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have determ educational	experience and, therefore, have en	llege andSchool District (I.S.D.) have attained junior or senior rank benefit from a post-secondary tered into this contract for services. It is understood that this contract as the primary educational provider.		
	provide this educational service wil Tuition shall be billed at the rate of	Il be determined as follows: \$191.05 per credit, which includes a \$.35 per credit association fee.		
i	<u>Books, supplies, uniform fees, etc</u> shall be billed at the normal college or bookstore rates. In addition, all other established course charges shall be the responsibility of the school district. Tools will not be billed as part of this contract.			
16	The school district will ensure that any student taking courses that require a laptop computer will have adequate computing resources provided to them by the I.S.D. or through their own resources to meet the course requirement.			
4. 5	Students may not register for a number of credits that would cause an overload status.			
	Tuition, books and supplies will be billed out on a semester basis and shall be paid by the I.S.D. within 30 days of billing.			
C	Expenses associated with providing disability accommodations are not reflected in the above costs. The cost of providing these accommodations will be handled on a student-by- student basis via a separate agreement.			
	Students will be subject to the policies and procedures of Minnesota State Community and Technical College.			
I	The student must complete and submit the POST-SECONDARY ENROLLMENT OPTIONS PROGRAM FORM with the assistance of the appropriate high school staff to the Admissions Office at the appropriate MSCTC Campus.			
The above na	amed school district authorizes M services for the school year begint	innesota State Community and Technical College to provide ning July 1, 2018 and ending June 30, 2019.		
School District Authorized Representative		Minnesota State Comm. and Tech. College Representative		
Date		Date		
School District Billing Address:		RETURN TO: Minnesota State Community		

ATTN: ___

and Technical College Central Accounts Receivable

1900 28th Avenue South

Moorhead, MN 56560