

**FEATHER RIVER COLLEGE
FINANCIAL AID OFFICE
570 Golden Eagle Av.
Quincy, CA 95971**

www.frc.edu/financialaid/
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Fax: (530) 283-4659
Office Hours:
Mon – Thur: 8am – 5pm
Friday: 8am – 3pm

2008-2009 NINE MONTH STUDENT EXPENSE BUDGET

Nine Month	CA With Parents D4	CA Off/On Campus D5/I4	Good Neighbor D3/I3	Out-Of-State D2/I2
Fees*	620	620	1236	5716
Books & Supplies	1566	1566	1566	1566
Room & Board	4050	7632	7632	7632
Transportation	990	1016	1116	1116
Miscellaneous	2000	2214	2214	2214
Total	9226	13048	13764	18244

Notes:

- Budget based on 9 months
- Fees based on full-time of 14 units per semester at \$20/unit. *Subject to change. (Health & Transit fees included.)
- Good Neighbor Fees based on full-time of 14 units per semester at \$42/unit.
- Out-of-State Fees based on full-time of 14 units per semester at \$182/unit fees plus \$20/unit enrollment fee. (\$202/unit)
- Documented childcare expenses and documented expenses associated with a student's handicap or medical expenses may be added to the cost of attendance.

*Fees are subject to change pending final approval of the California State Budget

Disbursements:

Pell Grants awards are disbursed in two payments per semester.

Student Loan checks are disbursed each Wednesday throughout the school year. There is a 30-day delay of the first disbursement for first-time borrowers.

Students must pick up their own financial aid checks unless we have written/signed authorization from the student to release funds to anyone else. PROPER IDENTIFICATION may be required in order to pick up financial aid checks. The following are the acceptable forms of identification:

- Current valid Driver's License (not expired or temporary)
- Identification obtained through the Department of Motor Vehicles
- Current Civilian / Military Identification

Fall 2008	Spring 2009
August 20, 2008	January 28, 2009
November 5, 2008	April 8, 2009

Checks are distributed by the Student Accounts Technician in the Student Service Center.