

COMMUNITY COLLEGE SYSTEM OF NEW HAMPSHIRE 2017-2018 FEES

Effective Fall 2017 Semester for the 2017-2018 Academic Year

In compliance with the Board of Trustees Policy Finance Section, this supplement document contains all fees approved by the Board of Trustees and Presidents.

CATEGORY I: TUITION AND STUDENT SERVICES FEES

2016-17 ACADEMIC YEAR TUITION		
System	Fee	Amount
CCSNH	In State (per credit)	\$210.00
CCSNH	New England Regional Student Program- NERSP (per credit)	\$315.00
CCSNH	Out-of-State and International	\$478.00

Tuition Rates set by CCSNH Board of Trustees on July 18, 2017

ACADEMIC INSTRUCTION FEE

A \$110.00 Academic Instruction Fee (formerly called the lab fee) will be charged for each lab credit for credit bearing courses.

A fee will be charged for all Laboratory/ Clinic/ Field Experience/ Practicum or other similar experiences. This fee will be calculated by subtracting the number of lecture hours from the number of credit hours and multiplying the remainder by \$60.00 for each course. This fee will be added to the normal tuition charge for that course. No fee will be charged for Co-Ops and Internships (effective January 1, 2009, revised April 6, 2017).

Example: 4 Credit Hour Course: Lecture (3 Hours) + Lab (2 Hours)
BI 101 4 - 3 = 1 1 x 60 = \$110.00 Academic Instruction Fee for Course

This fee will be charged to all students with no exceptions. No other Academic Instruction Fees are permitted without the written authorization of the Chancellor of the Community College System of NH.

Academic Instruction Fees can be charged for non-credit courses

NURSING CLINICAL SURCHARGE

All nursing students taking clinical courses will be charged a nursing clinical surcharge of \$350.00 per semester. This surcharge is designed to assist in covering the increased expenses associated with clinical classes. This fee is in addition to the Academic Instruction Fee.

Explanation: The New Hampshire Board of Nursing adopted a change in their Administrative Rules (Chapter 600:11). This chapter dictates the number of students that may be supervised by one faculty member in a clinical setting. The new rule changed the student/faculty ratio to 8:1 (from 10:1). The Board of Nursing governs the instruction offered to nursing students, and the Community College System of NH must comply with their rules (effective June 26, 1998).

DENTAL CLINICAL SURCHARGE

A fee of \$350.00 per semester will be charged to all dental students in a Dental clinical experience.

DIAGNOSTIC MEDICAL SONOGRAPHY CLINICAL SURCHARGE

A fee of \$350.00 per semester will be charged to all students in a Radiologic Technology, Radiation Therapy, and Diagnostic Medical Sonography clinical experience.

ORTHOPAEDIC TECHNOLOGY CLINICAL SURCHARGE

A fee of \$350.00 will be charged to all students in the Orthopedic Technology summer clinical experience (ORTH 220).

SURGICAL TECHNOLOGY SURCHARGE

A fee of \$350.00 per semester will be charged to all dental students in a Dental clinical experience.

PARAMEDIC CLINICAL SURCHARGE

A fee of \$350.00 per semester will be charged to all students in a Paramedic clinical experience.

RUNNING START / eSTART/ EARLY COLLEGE TUITION

The cost to enroll in Running Start or eStart is \$150.00 for tuition and fees per course, plus supplies. Any course less than three credit hours will be pro-rated. This amount cannot be further abated for dependents of System employees (effective Fall 2011 for Running Start; Spring 2012 for eStart).

The Early College dual enrollment program allows high school students the opportunity to earn a high school diploma and postsecondary credits while taking a college course/s on the college campus, or at their high school, taught by college faculty. The cost to enroll in an Early College course is 50% the cost of CCSNH tuition (effective Fall 2017).

LAKES REGION CC: GENERAL MOTORS & TOYOTA PROGRAM SURCHARGE

All New England resident students enrolling at Lakes Region CC in the **General Motors ASEP Automotive Program** (effective Fall 2011, approved by Board of Trustees on 12/9/10) and **Toyota TTEN Program** (effective Fall 2017, approved by Board of Trustees on 4/14/16) will be charged the In State Tuition Rate, rather than the New England

LAKES REGION CC: TRACTOR TRAILER PROGRAM SURCHARGE

A program surcharge will be charged at \$5,250 for the Tractor Trailer Program (effective Fall 2017).

COMPREHENSIVE STUDENT SERVICES FEE		
College	Fee Description	Per Credit Fee (Day & Evening Courses)
GBCC	Bonding: \$16.00 Administration: \$3.00 Student Affairs: \$3.00	\$22.00
LRCC	Administration: \$4.00 Student Affairs: \$2.00	\$6.00
MCC	Student Center: \$2.00 Bonding: \$10.00 Administration: \$2.50 Student Affairs: \$1.50	\$16.00
NCC	Wellness Center: \$16.00 Student Affairs: \$1.00 Administration: \$2.00	\$19.00
NHTI	Wellness Center: \$7.50 Athletics: \$2.70 Health Services: \$2.00 Student Senate: \$2.80 Student Center: \$3.00 Dining Hall/Bistro Bonding: \$3.00 Parking/Security: \$1.00	\$22.00
RVCC	Administration: \$3.00 Student Affairs: \$3.00	\$6.00
WMCC	Wellness Center: \$11.00 Administration: \$5.00 Student Activities: \$1.00	\$17.00

This per credit fee is charged for every credit regardless of the number of credits taken.

Online courses will be assessed a Comprehensive Student Services (CSS) fee.

CCSNH Employees are exempt from the CSS fee.

CATEGORY II: ACADEMIC FEES

College/ System	Fee Description	Amount
CCSNH	APPLICATION FEE: a non-refundable fee will be charged for degree, certificate, or diploma applications. This fee is waived for: Jobs for New Hampshire graduates, former Running Start students, and NH Connections	\$20.00
	ONLINE APPLICATION FEE: charged for all those who apply for admission online	\$20.00
	INTERNATIONAL STUDENT ADMISSIONS FEE: a non-refundable fee is	\$100.00

CCSNH	<p>TUITION DEPOSIT: a non-refundable tuition deposit of \$100.00 may be required from matriculated students. A matriculated student is defined as one who has been formally accepted into a degree, certificate, professional certificate, or diploma program.</p> <p>The President or his/her designee reserves the right to waive the fee for students identified as evening matriculated students, or in circumstances where the collection of the deposit is not feasible (e.g., late admits, financial hardship, or obstacle to disbursing financial aid).</p> <p>The deposit will be applied to the tuition for the semester in which the student is matriculated. The tuition deposit is not transferable to another semester unless an exception is made by the President or his/her designee. One hundred dollars of any payment towards a student's first matriculated semester may be designated as the non-refundable tuition deposit. A change of major may also require an additional non-refundable deposit.</p>	\$100.00
	ORIENTATION FEE: non-refundable fee charged to incoming matriculated students	Up to \$40.00
	GRADUATION FEE: non-refundable fee may be charged to graduating	Up to \$125.00
	CREDIT BY EXAMINATION: a fee will be charged, in addition to all direct costs associated with providing the laboratory exam.	\$25.00/credit
	GENERAL ASSESSMENT	Up to \$20.00
	Skills Assessment Manager Fee (SAM)	\$9.00
	PROCTOR EXAM FEE: a fee per exam will be charged to non-CCSNH students.	\$50.00
	Diploma Replacement Fee	Up to \$20.00 each
	Drug Testing Fee	Up to \$125.00/test
	COLLEGIATE LEVEL EXAMINATION PROGRAM (CLEP) ADMINISTRATIVE FEE: an administrative fee of will be charged for each CLEP exam.	\$25.00

LIBRARY FINES		
College/ System	Fine Description	Amount
CCNSH	Late materials	\$0.25/item, per day
LRCC	Replacement fee for unreturned library books	\$30.00/book
NCC	Replacement fee for unreturned library books	\$30.00/book
NHTI/GBCC	Unreturned library materials	Cost of replacement
RVCC	Replacement fee for unreturned library books	Up to \$300.00/book
	Replacement fee for unreturned videos	Up to \$300.00/video
	Unreturned equipment	Up to \$3,000.00/item
WMCC	Unreturned or damaged materials and/or equipment	Cost of replacement

FIRE ALARM FINES		
College/ System	Fine Description	Amount
CCNSH	False fire alarm	\$350.00
	Tampering with fire/life safety equipment	\$100.00
	Failure to leave during a fire alarm	\$50.00
	Damage to facility	Labor & Replacement Costs
NHTI	Tampering or abuse of safety equipment (panic switch, exit alarms, 911 boxes, fire alarms, fire equipment)	Up to \$3,000.000

The above fines may be accompanied by judicial action. If the incident occurs in a Residence Hall, charges will be divided among residents if the individual(s) responsible cannot be identified.

INDIVIDUAL PROGRAM TEST FEES

All Individual program test fees are non-refundable

College/ System	Fee Description	Amount
CCSNH	Pre-Admission Exam for Nursing and Dental programs	Up to \$100.00
	Pre-Admission Rescheduling Fee	\$10.00
GBCC	Praxis Curriculum Fee- <i>For Community Members</i>	\$75.00
	Accuplacer Testing Fee- <i>For Non-Students</i>	\$30.00
	ATI Test Products- <i>Per Semester</i>	\$195.00
	Nursing NCLEX Prep Assessment/Review Fee- <i>Fourth Semester</i>	\$380.00
LRCC	Written LNA Competency Exam	\$80.00
	Clinical LNA Competency Exam	\$80.00
	Basic Service Operations (Marine Tech- forklift driving test)	\$20.00
	Introduction to Hot Foods (hospitality sanitation test)	\$39.00
	Mercury Marine MTF Certification Test	\$25.00
	North American Board of Certified Energy Practitioners (NABCEP) Certification- <i>For Students</i>	\$80.00
	North American Board of Certified Energy Practitioners (NABCEP) Certification- <i>For Non-Students</i>	\$100.00
	ATI (Assessment Technologies Institute) Nursing Exam Prep Fee for NURS1320, NURS1420, NURS220, NURS2320	Up to \$532
	Building Performance Institute (BPI) Building Analyst Testing Fee for Energy Services and Technology Students	\$375.00
	Fire Inspector Certification Fee (FIR2100)	\$15.00
	Fire Instructor Certification Fee (FIR2420)	\$15.00
CPR Certification Fee (EMS Program)	\$85.00	
Automotive Certification Fee	\$40.00	
MCC	Nursing Program Testing Fee Nursing I-IV each	Up to \$225.00
	Accuplacer Testing Fee- <i>For Non-Students</i>	\$20.00
NCC	ATI Test Products- <i>Per Semester</i>	Up to \$195.00
	Automotive Mechanical Comprehension Text Fee	\$20.00
NHTI	Health Education Systems Test for Nursing	Up to \$50.00
	Pre-Admission Rescheduling Fee	\$15.00
	ATI (Assessment Technologies Institute) for NU115, NU215, NU178, NU116 and NU117	Up to \$285
RVCC	ATI Test Products- <i>Per Semester</i>	Up to \$195.00
	Nursing NCLEX Prep Assessment/Review Fee- <i>Fourth Semester</i>	\$350.00
	Kettering Registry Review for Radiology	Up to \$250.00
WMCC	Nursing I - ATI Computer Assisted Learning & Live NCLEX-RN Prep Course	\$450.00
	Nursing II, III, IV - ATI Computer Assisted Learning & Live NCLEX-RN Prep Course	\$400.00
	Commercial Driver Training (CDT) Testing	\$125.00
	Commercial Driver Training (CDT) Re-Testing	\$150.00

EXPERIENTIAL LEARNING

Credit for prior learning offers students the opportunity to demonstrate the knowledge they have gained through life experiences and apply this knowledge towards credit in a degree, diploma, or certificate program. To prepare for this option, students will develop a portfolio to be assessed by an academic officer and faculty members. A student must be matriculated at one of the CCSNH colleges to be eligible to apply for experiential credit. Not all programs provide the experiential credit option; students should consult with their respective colleges for eligible programs and the process used for application.

Students will be assessed a fee based on 50% of the current tuition rate on the total credits awarded (e.g., for 12 credits awarded, the cost would be calculated thus: $0.50 \times \text{current tuition} \times 12 \text{ credits}$).

CATEGORY III: NHTI FEES

RESIDENCE HALL ROOM FEES (per semester)

Double/Triple	\$3,041.00
Single	\$3,585.00
Super Single (offered when the Residence Hall is not at full capacity)	\$3,753.00
Single Night Occupancy Single Room	\$33.00/night, per person
Single Night Occupancy Double/Triple Room	\$28.00/night, per person
Single Night Occupancy Super Single Room	\$35.00/night, per person
Summer Rates for Registered Students	\$14.00/night, per person
Activity Fee	\$75.00

BOARD FEE (per semester)

19 Meal Plan	\$1,700.00
15 Meal Plan	\$1,564.00
Residence Hall Deposit Fee: A room deposit per housing contract will be required in order to reserve a room in the Residence Halls.	\$100.00

RESIDENCE HALL FINES

Replacement mailbox key	\$5.00
Replacement room key	Labor and Replacement Cost
Window or screen removal	\$25.00

CONDUCT, DAMAGES, VIOLATIONS

Room cleaning	\$50.00
Common area messes (kitchen areas, hallways, laundry room, TV lounges, study lounges, computer lounges, game areas, vending areas, bike storage rooms)	\$50.00
Biohazard/unnecessary mess	\$100.00
Failure to return furniture to original state	\$50.00

Replace ceiling tiles	\$10.00
Repairs (holes in wall, furniture)	Repair Costs + 10%
Acts of vandalism	Repair Costs + 10%
Unauthorized removal of furniture from common room areas for personal use or failure to return it to its original state	\$50.00
Candles, incense, open flames	\$25.00
Firearms, fireworks, weapons	\$100.00
Conduct violations (noise, guest, creed violations)	Warning to \$100, based on severity and/or frequency of violation

Students may have the opportunity to make restitution for violations.

HEALTH SERVICE FEES

Additional fees are charged for immunizations, lab testing, and some advanced services. Blood work is sent out to NH State Labs for testing and fees are based on the cost billed to the college. Health Services works to keep fees at a minimum. An updated itemized fee schedule is available in Health Services.

DENTAL HYGIENE CLINIC FEES

Prophy- <i>Adults</i>	\$30.00
Prophy- <i>Children (16 years and younger)</i>	\$20.00
Prophy- <i>Senior Citizens(60+ years) and Veterans</i>	\$20.00
Sealants (per tooth)	\$10.00
Radiographs- <i>FMS</i>	\$30.00
Radiographs- <i>PAN</i>	\$25.00
Radiographs- <i>BWX</i>	\$20.00
Radiographs- <i>periapicals, per image</i>	\$5.00

HOSPITALITY & TOURISM FEE

A \$75.00 fee is charged to all students who take HSTM 101C: Introduction to the Hospitality and Tourism Industry. This fee will cover the expense of the travel instructor and defray some of the costs for the student travel experiences.

PARALEGAL STUDY FEE

A \$125.00 fee is charged to all students who take PL 225: Legal Research and Writing and PL 104: Legal Research. This fee will cover the cost of the ABA dues, Lexus/Nexus, Franklin Pierce Library, Supreme Court Library, and PLS Association membership.

CHILD & FAMILY DEVELOPMENT CENTER

A non-refundable registration fee of \$50.00 and the first week's tuition is needed to secure a space in the program.

Infant (6 Weeks-18 Months): <i>Weekly</i>	\$295.00
Infant (6 Weeks-18 Months): <i>Weekly, Sibling Discount</i>	\$266.00
Toddler (18 Months-3 Years): <i>Weekly</i>	\$284.00
Toddler (18 Months-3 Years): <i>Weekly, Sibling Discount</i>	\$256.00

Toddler (18 Months-3 Years): <i>Daily</i>	\$65.00
Toddler (18 Months-3 Years): <i>Daily, Sibling Discount</i>	\$60.00
Pre-School (3-5 Years): <i>Weekly</i>	\$250.00
Pre-School (3-5 Years): <i>Weekly, Sibling Discount</i>	\$225.00
Pre-School (3-5 Years): <i>Daily</i>	\$59.00
Pre-School (3-5 Years): <i>Daily, Sibling Discount</i>	\$53.00
Pre-School (3-5 Years): <i>Half Day</i>	\$31.00
Pre-School (3-5 Years): <i>Half Day, Sibling Discount</i>	\$28.00
Kindergarten (5-6 Years): <i>Weekly</i>	\$226.00
Kindergarten (5-6 Years): <i>Weekly, Sibling Discount</i>	\$204.00
Kindergarten (5-6 Years): <i>Daily</i>	\$53.50
Kindergarten (5-6 Years): <i>Daily, Sibling Discount</i>	\$48.00
After Kindergarten: <i>Weekly</i>	\$190.00
After Kindergarten: <i>Weekly, Sibling Discount</i>	\$171.50
After Kindergarten: <i>Daily</i>	\$41.00
After Kindergarten: <i>Daily, Sibling Discount</i>	\$37.00
Kindergarten: <i>Half Day</i>	\$31.00
Kindergarten: <i>Half Day, Sibling Discount</i>	\$28.00
Snack Fee: <i>Weekly</i>	\$5.00
Snack Fee: <i>Per Day</i>	\$1.00
Snack Fee: <i>Per Half Day</i>	\$0.50
Late Payment Fee: will be assessed on tuition if payment is not received when due.	10% late fee
Early Drop Off / Late Pick Up Fee	\$10.00 for first 5 minutes \$1.00/additional minutes

PRACTICE PRAXIS PROFESSIONAL EXAM	
Practice Praxis Professional Exam- <i>non-NHTI Students</i> <i>NHTI students will not be charged for this exam.</i>	\$25.00

BICYCLE LENDING PROGRAM FEE	
Failure to return bicycle	\$150.00
Loss of light or key	\$10.00
Loss of lock or helmet	\$25.00

ADDITIONAL CLAY FEE	
OPTIONAL- Students in Visual Arts courses may elect to purchase a twenty pound bag of additional clay needed for their coursework.	\$25.00/bag

CATEGORY IV: LAKES REGION CC FEES
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HOUSING RATES (per semester)		
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	Single Occupancy	\$4,450.00
	Double Occupancy	\$3,950.00
	Auxiliary Room Rental	TBD

SUMMER HOUSING RATES (per week)		
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	Single Occupancy	\$185.00/week
	Double Occupancy	\$130.00/week

HOUSING DEPOSIT		
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	Room Deposit: A room deposit of \$400 per housing contract will be required in order to reserve a room in the apartment units; \$200 will be credited towards the housing charges and \$200 will be held for a damage deposit.	\$150.00
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OTHER HOUSING CHARGES		
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	Activity Charge (<i>per semester</i>)	\$75.00
	Parking Charge (<i>per semester</i>)	\$10.00
	Internet Charge (<i>per semester</i>)	\$100.00
	Proximity Badge Replacement	\$25.00
	Standard Apartment Cleaning	\$100.00
	Deep Apartment Cleaning	Materials and Labor Cost + 10%
	Key Replacements	Materials and Labor Cost + 10%
	Common Area Messes (charge per floor unit): Common Areas include: Hallways/Stairwells, Laundry Room, Lounges, Vending Areas, Storage Rooms, Outside Grounds	\$25.00
	Repairs	Materials and Labor Cost + 10%
	Acts of Vandalism	Materials and Labor Cost + 10%
	Smoking Damage	Abatement Costs + 10%

CATEGORY V: ADMINISTRATIVE FEES
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College/ System	Fee Description	Amount
	Fee for Protested Checks	\$35.00
CCSNH	Student Personal Professional Liability Insurance: mandatory for all students in health and human service related programs with clinical requirements. This may also be required for students in other programs that participate in an off-campus practicum or internship.	\$20.00 to \$60.00 per year

PARKING VIOLATIONS		
GBCC, WMCC, RVCC, LRCC, NCC	First Offense	\$5.00
	Second Offense	\$10.00
	Third Offense	\$20.00
NCC	Any offense in excess of three will be charged an additional fine	\$50.00
MCC	First Offense	\$5.00
	Second Offense	\$15.00
	Third Offense	\$25.00
NHTI	Parked in reserved location	\$15.00
	Parked in fire lane	\$25.00
	Parked in tow zone	\$15.00
	Parked in handicapped space	\$25.00
	Parked blocking road or walkway	\$15.00
	Unregistered / uninspected vehicle	\$15.00
	Failure to move for snow removal- <i>first offense</i>	\$25.00
	Failure to move for snow removal- <i>second offense</i>	\$50.00
	Failure to stop at stop sign	\$25.00
	Conduct violations	\$25.00
	Denver Boot- <i>first time</i>	\$25.00
	Denver Boot- <i>second time</i>	\$50.00
	Denver Boot- <i>third time</i>	\$75.00
	Unauthorized removal of Denver Boot	\$50.00
	Reckless operation of a vehicle	\$100.00
	Parked on grass	\$15.00
	Driving or parking on access road or sidewalk	\$25.00
	No NHTI parking permit	\$15.00
	Taking two parking spaces	\$15.00
Parked by fire hydrant	\$25.00	
Parked blocking dumpster	\$25.00	
Overnight parking	\$15.00	

ALCOHOL VIOLATION FINES		
CCSNH	First Offense	\$50.00
	Second Offense	\$100.00
	Third Offense	\$200.00

SMOKING FINES		
CCSNH	First Offense	\$25.00
	Second Offense (and additional offenses)	\$50.00

IDENTIFICATION CARD FEE		
CCSNH	First card	No Cost
	Second and additional cards	\$25.00

PAYMENT PLANS & FEES		
CCSNH	Payment Plans: 5% of the deferred amount or a fee consistent with the fee that is charged by an outside vendor, whichever is smaller.	Up to \$50.00/semester
	Payment Plan Late Fee: for students who missed scheduled payment date	Up to \$20.00
	Late Payment Fee: <u>may</u> be charged for all students who fail to make arrangements to pay tuition and fees prior to the start of the semester	\$50.00/semester

PHOTOCOPY/ PRINTING FEE		
CCSNH	Black and white copies, <i>per page</i>	Up to \$0.10
	Color Copies, <i>per page</i>	Up to \$1.00
MCC	First \$50.00 Free (based on \$0.05/B&W page and \$1/color page)	No Cost
	After \$50.00, charged per page	\$0.05/page (B & W) \$1.00/page (color)
NCC	First 200 copies free, charge per additional pages thereafter <i>Uses student ID system</i>	\$10.00/200 sheets
NHTI	Black and white copies, <i>per page</i> <i>(first 350 pages at no cost)</i>	Up to \$0.10
	Color Copies, <i>per page</i>	Up to \$1.00
RVCC	First 200 copies free, charge per page thereafter- <i>for students</i>	\$0.10/page
	Community use of printing- <i>for non-students</i> <i>Uses student ID system</i>	\$0.10/page
WMCC	Printing for Students- <i>valid student ID required</i>	No Cost
	Printing for Non-Students	\$0.10/side
	Copies (black and white) for Students and Non-Students	\$0.10/side
	Fax for Students and Non-Students	\$5.00/fax

CHILD DEVELOPMENT CENTER- WHITE MOUNTAINS CC		
<i>Effective June 15, 2015</i>		
	Full Time (3-17 Months), per week	\$230.00
	Full Time (18-35 Months), per week	\$220.00
	Full Time (36-78 Months), per week	\$185.00
	Full Time (79-143 Months), per week	\$185.00
	Half Time (3-17 Months), per week	\$180.00
	Half Time (18-35 Months), per week	\$170.00
	Half Time (36-78 Months), per week	\$160.00
	Half Time (79-143 Months), per week	\$160.00
	Part Time (3-17 Months), per week	\$90.00
	Part Time (18-35 Months), per week	\$85.00
	Part Time (36-78 Months), per week	\$80.00
	Part Time (79-143 Months), per week	\$80.00

Registration Fee: charged per semester, per child (2 semester maximum). Must be paid prior to attendance. If billed to Assisting People in Transition (students), paperwork must be done before child begins. Registration fee is non-refundable.	\$25.00/semester
Late Payment: payment expected immediately at the end of each week. A late fee of \$3.00 per child per week will be charged if payment is not received when due. If payment is two weeks late and a written payment plan has not been arranged, child care space may be reassigned. If child care fees have not been paid in full on June 15 and December 15, a \$50.00 fee will be assessed.	Various
Late Fees: Pick up your child promptly at the time you specify, or call ahead if you expect to be late. A fee will be charged for each minute a child is at the center past closing and reported to the billing department. Teachers may not necessarily inform you that you will be charged.	\$1.00/minute past closing

CHILD DEVELOPMENT CENTER- MANCHESTER CC

Full Day x 2 Days (Non-Student)	\$125.00
Full Day x 2 Days (Student)	\$120.00
Full Day x 3 Days (Non-Student)	\$163.00
Full Day x 3 Days (Student)	\$156.00
Full Day x 4 Days (Non-Student)	\$190.00
Full Day x 4 Days (Student)	\$182.00
Full Day x 5 Days (Non-Student)	\$210.00
Full Day x 5 Days (Student)	\$205.00
Half Day x 2 Days (Non-Student)	\$86.00
Half Day x 2 Days (Student)	\$83.00
Half Day x 3 Days (Non-Student)	\$112.00
Half Day x 3 Days (Student)	\$107.00
Half Day x 4 Days (Non-Student)	\$129.00
Half Day x 4 Days (Student)	\$124.00
Half Day x 5 Days (Non-Student)	\$145.00
Half Day x 5 Days (Student)	\$139.00
Annual Registration- <i>first child</i>	\$75.00
Annual Registration- <i>second child</i>	\$60.00
Annual Registration for MCC faculty / staff / students- <i>first child</i>	\$50.00
Annual Registration for MCC faculty / staff / students- <i>second child</i>	\$30.00
Drop-In Care- provided there is availability	\$10.00/hour
Summer Camp Registration Fee	\$10.00
School Age Summer Camp	\$175.00/week

INDIVIDUAL COURSE FEES		
GBCC	Surgical Tech student tool kit- <i>per semester</i>	\$125.00
	Nursing student tool kit	\$125.00
	Travel fee for Introduction to Hospitality (HOSP110)	\$60.00
	Hospitality Management restaurant lab fee (HOSP230)- <i>per semester</i>	\$50.00
	Veterinary Tech radiation badge fee	\$50.00
	Replacement for lost Veterinary Tech radiation badge	\$10.00
	Advanced Composites (ACM110) materials, supplies, tools, hazardous waste, equipment maintenance & repair, etc.	\$1,000.00
	Advanced Composites (ACM210) materials, supplies, tools, hazardous waste, equipment maintenance & repair, etc.	\$350.00
	Advanced Composites (ACM250) materials, supplies, tools, hazardous waste, equipment maintenance & repair, etc.	\$327.00
	Advanced Composites (ACM251) materials, supplies, tools, hazardous waste, equipment maintenance & repair, etc.	\$327.00
	Advanced Composites (ACM252) materials, supplies, tools, hazardous waste, equipment maintenance & repair, etc.	\$327.00
	Advanced Composites (ACM253) materials, supplies, tools, hazardous waste, equipment maintenance & repair, etc.	\$327.00
	Advanced Composites (ACM255) materials, supplies, tools, hazardous waste, equipment maintenance & repair, etc.	\$327.00
	Advanced Composites (ACM256) materials, supplies, tools, hazardous waste, equipment maintenance & repair, etc.	\$320.00
	Advanced Composites (ACM257) materials, supplies, tools, hazardous waste, equipment maintenance & repair, etc.	\$800.00
	Theater fee (ARTS103 and ARTS203)	\$50.00
	Welding fee (WELD100) materials, supplies, equipment maintenance, rent, etc.	\$800.00
	Welding fee (WELD150) materials, supplies, equipment maintenance, rent, etc.	\$800.00
	Welding fee (WELD200) materials, supplies, equipment maintenance, rent, etc.	\$800.00
	Veterinary Tech rabies vaccine	\$1,025.00
	Intro to Nondestructive Testing (NDT110) materials, supplies, tools, hazardous waste, equipment maintenance and repair	\$500.00
	Liquid Penetrant Testing (NDT210) materials, supplies, tools, hazardous waste, equipment maintenance and repair	\$500.00
	Advanced Composites (ACM103) materials, supplies, tools, hazardous waste, equipment maintenance and repair	\$327.00
	Advanced Composites (ACM215) materials, supplies, tools, hazardous waste, equipment maintenance and repair	\$400.00
	Advanced Composites (ACM254) materials, supplies, tools, hazardous waste, equipment maintenance and repair	\$327.00
	Advanced Composites (ACM265) materials, supplies, tools, hazardous waste, equipment maintenance and repair	\$327.00

GBCC	Ultrasonic Inspection (NDT212G) materials, supplies, tools, hazardous waste, equipment maintenance and repair, etc.	\$500.00	
	Radiographic Testing (NDT214G) materials, supplies, tools, hazardous waste, equipment maintenance and repair, etc.	\$500.00	
	Topics in Manufacturing (MFG112G) materials, supplies, tools, hazardous waste, equipment maintenance and repair, etc.	\$500.00	
	Solid Modeling (MFG112G) Materials/Equipment Fee	\$500.00	
	Advanced Print Reading and GD&T (MFG260G) materials, supplies, tools, hazardous waste, equipment maintenance and repair, etc.	\$500.00	
	CNC Programming (MFG266G) materials, supplies, tools, hazardous waste, equipment maintenance and repair, etc.	\$500.00	
	Work Holder and Fixture Design (MFG267G) materials, supplies, tools, hazardous waste, equipment maintenance and repair, etc.	\$500.00	
	Automotive Maintenance & Light Repair (AUTO110G) materials, supplies, tools, hazardous waste, equipment maintenance and repair, rent, etc.	\$300.00	
	Automotive Engine Mechanical (AUTO120G) materials, supplies, tools, hazardous waste, equipment maintenance and repair, rent, etc.	\$300.00	
	Automotive Electronics I (AUTO125G) materials, supplies, tools, hazardous waste, equipment maintenance and repair, rent, etc.	\$300.00	
	Automotive Suspension & Steering (AUTO150G)	\$300.00	
	Automotive Electronics II (AUTO130G) materials, supplies, tools, hazardous waste, equipment maintenance and repair, etc.	\$300.00	
	Automotive Braking Systems (AUTO140G) materials, supplies, tools, hazardous waste, equipment maintenance and repair, etc.	\$300.00	
	Helicopter Program Aviation Flight Fees - All students in the Aviation Program are charged at the New Hampshire In-State tuition rate. Fees below are for students using both the R22 and R44 helicopters.		
	AVTN150G Private Pilot I Ground	\$512.00	
	AVTN151G Private Pilot I Flight	\$13,192.00	
	AVTN160G Private Pilot II Ground	\$512.00	
	AVTN161G Private Pilot II Flight	\$15,544.00	
	AVTN170G Instrument Pilot Ground	\$1,092.00	
	AVTN171G Instrument Pilot Flight	\$22,888.00	
	AVTN250G Commercial Pilot Ground	\$840.00	
	AVTN251G Commercial Pilot Flight	\$24,984.00	
	AVTN252G Certified Flight Instructor Ground	\$798.00	
	AVTN253G Certified Flight Instructor Flight	\$10,716.00	
	AVTN254G Certified Flight Instructor Instrument Ground	\$798.00	
	AVTN255G Certified Flight Instructor Instrument Flight	\$6,432.00	
	Helicopter Program Aviation Flight Fees - All students in the Aviation Program are charged at the New Hampshire In-State tuition rate. Fees below are for students using the R44 helicopters only.		
	AVTN150G Private Pilot I Ground	\$512.00	
	AVTN151G Private Pilot I Flight	\$18,148.00	
	AVTN160G Private Pilot II Ground	\$512.00	

GBCC	AVTN161G Private Pilot II Flight	\$21,508.00
	AVTN170G Instrument Pilot Ground	\$1,092.00
	AVTN171G Instrument Pilot Flight	\$22,888.00
	AVTN250G Commercial Pilot Ground	\$840.00
	AVTN251G Commercial Pilot Flight	\$33,644.00
	AVTN252G Certified Flight Instructor Ground	\$798.00
	AVTN253G Certified Flight Instructor Flight	\$14,496.00
	AVTN254G Cerified Flight Instructor Instrument Ground	\$798.00
	AVTN255G Certified Flight Instructor Instrument Flight	\$6,432.00
LRCC	Self Contained Breathing Apparatus (SCBA) for Fire Grounds Procedure and Advanced Fire Grounds Procedure courses	\$350.00
	Turn our Gear	\$100.00
	Sim Lab Kits (freshman/seniors)	\$41.00
	Fire Academy Fees - Fire Fighter I	\$425.00
	Fire Academy Fees - Fire Fighter II	\$690.00
	Graphic Design and Media Arts annual fee for Adobe Creative Cloud software service	\$420.00
	Advanced Manufacturing- annual curriculum access software fee (<i>for first year students</i>)	\$300.00
	Culinary Arts/Pastry Arts/Restaurant Management programs food cost and materials fee per course: LCUL1510, LHOS1130, LCUL2540, LCUL2550, LCUL1460, LCUL1470, LCUL2200, LCUL2250, LCUL1510, LHOS1300, LHOS2020, LCUL2560	\$200.00
	Brewing Materials Fee per course (BRW 1000L, 1300L, 1500L)	\$50.00
	Tractor Trailer Program Deposit (non-refundable)	\$350.00
	Tractor Trailer Program - exam retake fee	\$250.00
	Immunization Tracker (Nursing I)	\$35.00
	Digital Health Assessment (NURS1320)	\$99.00
	Automotive Supply Fee for all AUTO courses (excludes AUTO 1750L, 1760L, 2750L, 2900L co-ops)	\$40.00
Automotive Tool Fee (one time)	\$420.00	
MCC	Plato Praxis tutorial	Up to \$100.00
	Plato prep	\$100.00
	Phlebotomy supply kit	\$20.00
	ATI Comprehensive Live Review (NRS212M)	\$350.00
	Welding Materials Fee per Course (ARTS110, WELD 111, WELD180, WELD181, WELD182, WELD184, WELD185, WELD211, WELD213, WELD220, WELD 221, WELD223)	\$100.00
	Graphic Design- Color Theory course supplies	\$20.00
	Fine Arts- Painting II- modeling fee	\$20.00
	Fine Arts- Drawing II- modeling fee	\$20.00
	Nursing Lab kit	\$125.00
	Home Energy Rating System administrative fee	\$150.00
	Ford Automotive Royalty Fee for MLR students	\$150.00
	HVAC Materials Fee per Course (HVAC112, HVAC115, HVAC122, HVAC135, HVAC212, HVAC214, HVAC222, HVAC224)	\$100.00
NCC	E-Text fee for Physics I and II	\$25.00

NCC	Nursing pinning ceremony fee	\$100.00
	Nursing clinical scenario software (DocuCare)	\$75.00
	Phi Theta Kappa- honor society fee	\$60.00
	E-Text Fee for Automotive	\$141.00
	Culinary supply- onetime fee for CULN105 and CULN 110 courses	\$500.00
NHTI	Supply fee for Casting & Splinting I and II	\$500.00
	Ceramic studio fee Ceramics (VRTS135) & Ceramics II (VRTS235)	\$50.00
	CFDC lab fee to cover the cost of using the Lab School (EC101, EC143, EC155, EC167, EC188, EC215)	\$25.00
	ATI NCLEX Review Course (NURS 215)	\$350.00
	Teacher Education Conversion Program (TECP) Course Fees (TECP 50, 51, 60, 62, 66, 87, 88)	\$25.00
	Visual Arts Model Fee (VRTS133 & VRTS210)	\$20.00
	Theater Materials Fee (THTR185C- Children's Theater)	\$25.00
Theater Materials Fee (THTR250C- Musical Comedy Theater)	\$25.00	
WMCC	Tractor Trailer Program Deposit (non-refundable)	\$200.00
	Phlebotomy Materials Fee (MED 202W)	\$80.00
	Automotive Welding Materials Fee (AUT213W)	\$200.00
	Mobile Equipment Welding Materials Fee per course (DSL214W)	\$225.00
	Mobile Materials Fee (DSL102W, DSL113W, DSL115W, DSL117W, DSL211W, DSL216W, DSL222W, DSL226W, DSL227W)	\$150.00
	Massage Therapy materials fee (MASS 107W)	\$80.00
	Medical Assisting materials fee, per course (MEDA 101W, 201W, 208W)	\$80.00
	Automotive certification fee(AUT 113W & AUT 215W)- <i>per course</i>	\$108.00
	Automotive Materials Fee (AUTO 112W, 113W, 114W, 115W, 211W, 212W, 214W, 215W)	\$125.00
	Industrial Maintenance Material Fee (INDM 105W, INDM 112W)	\$100.00
	Baking and Culinary Materials Fee (CULA111W, CULA112W, CULA113W, CULA114W, CULA117W, CULA118W, CULA 122W, CULA 126W, CULA 127W, CULA213W, CULA214W, CULA215W, CULA219W, CULA220W, CULA221W, CULA224W, CULA229W, CULA231W, CULA232W, CULA233W, CULA234W, CULA237W, CULA238W, CULA239W, CULA242W)- <i>per course</i>	\$100.00
	Automotive Additional Certification Fee	\$36.00
	American Welding Society (WS) shielded metal arc welding certification fee (WELD 225W)	\$225.00
	American Welding Society (AWS) structural flux core certification fee (WELD 113W)	\$225.00
	Welding materials Fee (WELD 219W)	\$125.00
	Welding Materials Fee, per course (WELD 102W, 104W, 108W, 113W, 210W, 215W, 216W, 218W, 220W, 222W, 225W, 227W)- <i>per course</i>	\$225.00
	Welding Materials Fee per course (WELD 229W, 231W, 333W)	\$300.00
Nursing Materials Fee per course (Nursing I, II, III, IV)	\$55.00	

FACILITY RENTALS

VIDEOCONFERENCING ROOM RENTAL FEE
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CCSNH	Granite State Distance Learning Network members: during daytime hours, subject to availability	No Cost
	Bureau of Emergency Management: during daytime hours, subject to availability (as they are providing four campuses with equipment and a router at CCSNH)	No Cost
	Profit agencies, businesses, and individuals (technical support included)- <i>fee is charged per site</i>	\$100.00/hour
	Non-profit agencies (technical support included)- fee is charged per site	\$75.00/hour

GREAT BAY CC

CLASSROOMS/ CONFERENCE ROOM RENTAL (MONDAY - FRIDAY)

Conference Room (8-16 people)	\$35.00/hour + \$75.00 A/V Fee
Single Room (24-32 people)	\$50.00/hour + \$75.00 A/V Fee + \$50.00 Set Up Fee
Double Room (64 people)	\$75.00/hour + \$75.00 A/V Fee + \$75.00 Set Up Fee
Triple Room (96 people)	\$100.00/hour + \$75.00 A/V Fee + \$100.00 Set Up Fee
Computer Lab (20 people)	\$100.00/hour + \$75.00 A/V Fee
Gymnasium (Sporting Event)	\$100.00/hour + \$100.00 A/V Fee
Gymnasium (Non-Sporting Event)	\$200.00/hour + \$100.00 A/V Fee
Vendor Tables	\$100.00/day
Safety Officer: required when outside of normal hours. Minimum 2 hours.	\$50/hour
Maintenance Staff: required when outside of normal hours. Minimum 2 hours.	\$50/hour
A/V Tech- minimum 2 hours	\$50/hour
Sound Tech- minimum 2 hours	\$50/hour

Set up fees are only charged if a different set up than normal is needed.

GROUNDS

Hourly Fee	\$75.00/hour
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A separate check of **\$200.00** must be delivered to the Business Office 24 hours in advance or use, or by Friday at noon for a weekend event. This fee covers a minimum rate for extra maintenance services. Check will be refunded if the rental group chooses to clean up to the satisfaction of the Maintenance Engineer.

TECHNICAL SUPPORT	
New Software Installations: must be authorized by GBCC IT Manager or designee. Advanced notice of new software installation is required at least 48 hours in advance of rental. This fee includes installation and removal of said software.	\$50.00/hour, per person

PENALTY FEES	
Cleanup Fee: for excessive disorder left in any Great Bay CC spaces	Rates begin at \$50.00/hour, per person
Damage to facility or equipment will be charged to the sponsoring organization or individual	\$100.00 (minimum charge) or actual cost

Non-profit organizations may be eligible for a 50% reduction in single classroom or conference room space rental costs, based upon College review. The criteria used to review requests include program intent, space availability, and non-profit status.

LAKES REGION CC	
Classrooms: Hourly Fee	\$25.00/hour
Classrooms: Half Day (up to four hours)	\$75.00
Classrooms: All Day (over four hours)	\$125.00
Computer Lab: Hourly Fee	\$50.00/hour
Computer Lab: Half Day (up to four hours)	\$150.00
Computer Lab: All Day (over four hours)	\$300.00
Commons: Half Day (up to four hours)	\$180.00
Commons: Full day (over four hours)	\$360.00

EQUIPMENT RENTAL & STAFFING	
TV / VCR	\$25.00/event
TV	\$20.00/event
Infocus Machine	\$75.00/event
Computer Cart	\$20.00/event
Overhead Projector	\$10.00/event
Video Conferencing Equipment	\$100.00/hour (\$200.00 minimum) + room rental fee
Staffing: in the event the college is required to staff the premises over and above the normal schedule as a result of this activity, an additional charge will be assessed.	\$35.00/hour, per person

MANCHESTER CC	
Multi Purpose Room: Half Day	\$500.00
Multi Purpose Room: Full Day	\$700.00
TV Lounge: Half Day	\$75.00
TV Lounge: Full Day	\$150.00
Small Fitness Room: Half Day	\$75.00
Small Fitness Room: Full Day	\$100.00

Thoroughfare: Half Day	\$75.00
Thoroughfare: Full Day	\$100.00
Conference Room	\$35.00/hour
Lecture Hall / Auditorium: Half Day	\$250.00
Lecture Hall / Auditorium: Full Day	\$400.00
Computer Lab: Half Day	\$250.00
Computer Lab: Full Day	\$400.00
Café	\$225.00/day
IT Support Fee	\$50.00/hour
Audio/Visual Equipment (TV, VCR)	\$20.00
Chairs (per chair)	\$1.00
Tables (per table)	\$15.00
Setup and Breakdown Fee	\$35.00
College Staffing Fee (after regular business hours)	\$50.00/hour

NASHUA CC

SPACE RENTALS

Classroom	\$25.00/hour
Lecture Hall/Room	\$50.00/hour (2 hour min.)
Wellness Center Conference Room	\$35.00/hour (2 hour min.)
Gregg Hall Conference Room	\$35.00/hour (2 hour min.)
Cafeteria	\$75.00/hour (2 hour min.)
Computer Labs	\$100.00
Weight Room	\$40.00/hour
Auditorium: <i>Monday-Friday</i>	\$100.00/hour (2 hour min.)
Auditorium: <i>Saturday and Sunday</i>	\$175.00/hour (2 hour min.)
Gym Floor Covering: <i>full gym</i>	\$200.00
Gym Floor Covering: <i>half gym</i>	\$100.00
Grounds	\$50.00/hour (\$200 min.)
Grounds Cleanup Fee (applied if grounds are left unsatisfactory)	\$100.00
Gym Floor Covering: <i>full gym</i>	\$200.00
Gym Floor Covering: <i>half gym</i>	\$100.00
Cleanup Fee (for excessive disorder, cleanup or extra setup)	\$55.00/hour, per person
Security Fee: <i>Monday-Friday (7:00 a.m. - 8:00 p.m.)</i>	\$40.00/hour
Security Fee: <i>Saturday and Sunday (7:00 a.m. - 6:00 p.m.)</i>	\$60.00/hour
Maintenance Fee: <i>Monday-Friday (7:00 a.m. - 8:00 p.m.)</i>	\$40.00/hour
Maintenance Fee: <i>Saturday and Sunday (7:00 a.m. - 6:00 p.m.)</i>	\$60.00/hour
IT Technical Fee: <i>Monday-Friday (7:00 a.m. - 8:00 p.m.)</i>	\$35.00/hour
IT Technical Fee: <i>Saturday and Sunday (7:00 a.m. - 6:00 p.m.)</i>	\$55.00/hour
Media Technical Fee: <i>Monday-Friday (7:00 a.m. - 8:00 p.m.)</i>	\$35.00/hour
Media Technical Fee: <i>Saturday and Sunday (7:00 a.m. - 6:00 p.m.)</i>	\$55.00/hour
Audio Visual Equipment	\$30.00/piece, per room

Damages	\$100.00 (minimum charge) or actual cost
Non-Profit Organizations Discount Rate for Classrooms or Conference Rooms: <i>Monday-Friday</i>	50% reduction rate
Non-Profit Organizations Discount Rate for Classrooms or Conference Rooms: <i>Saturday-Sunday</i>	25% reduction rate

NHTI- CONCORD'S COMMUNITY COLLEGE

ROOMS

Classrooms	\$50.00/hour
Lecture Halls (L114, L224, G301, M138, M140)	\$100.00/hour (2 hour min.)
Auditoriums (S122, G106)	\$200.00/hour (2 hour min.)
Lounge Area	\$25.00/hour (2 hour min.)
Vendor Tables- <i>First Table</i>	\$25.00/hour (2 hour min.)
Additional Vendor Table Fee	\$10/hour
Computer Labs: Half Day (up to four hours)	\$300.00
Computer Labs: Full Day (over four hours)	\$600.00
Cafeteria / Bistro	\$100.00/hour (2 hour min.)
Private Dining / Conference Area (Bistro/Café)	\$75.00/hour (2 hour min.)
CTBD	\$200.00 for teleconference
Student Center: Great Room	\$100.00/hour (2 hour min.)
Student Center: Multipurpose Room	\$75.00/hour (2 hour min.)
Student Center: Conference Room (SC225)	\$50.00/hour (2 hour min.)

MISCELLANEOUS FEES

Grounds	\$50.00/hour (2 hour min.)
Audio Visual Technician (weekdays: \$50.00 min.) (weekends: \$150.00 min.)	<u>M-F, 8am - 4pm:</u> \$50.00/hour <u>After 5pm & Weekends:</u> \$150/hour
New Software Installations: must be authorized by NHTI IT Manager or designee. Advanced notice of new software installation is required at least 48 hours in advance of rental. This fee includes installation and removal of said software	\$50/hour, per person
Extra Security Officer	\$50.00/hour (weekdays: \$50.00 min.) (weekends: \$150.00 min.)
Maintenance (weekdays: \$50.00 min.) (weekends: \$150.00 min.)	\$50.00/hour

Maintenance: Extra Setup and Cleanup (weekdays: \$50.00 min.) (weekends: \$150.00 min.)	M-F, 7am - 3:30pm: Rates begin at \$50.00/hour <u>Early Morning, Evenings,</u> <u>Weekends & Holidays</u> \$100/hour, per person
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WELLNESS CENTER / OUTDOOR FACILITY FEES

Full Gym- (September 1 - May 31)	\$100.00/hour (2 hour min.) \$500.00/day maximum
Full Gym- (June 1- August 31)	\$75.00/hour (2 hour min.) \$400.00/day maximum
Half Gym- (September 1 - May 31)	\$50.00/hour (2 hour min.) \$250.00/day maximum
Half Gym- (June 1- August 31)	\$37.50/hour (2 hour min.) \$200.00/day maximum
Gym Floor Covering	\$200.00
Baseball Field	\$40.00/hour (or portion thereof)
Softball Field	\$40.00/hour (or portion thereof)
Primary Soccer Fields (1 & 2)	\$80.00/hour (or portion thereof)
Secondary Soccer Fields (3, 4, 5, & 6)	\$50.00/hour (or portion thereof)

OTHER GRIDS OR OUTSIDE

Basketball Courts & Tennis Courts	\$15.00/hour (or portion thereof)
Scoreboard	\$15.00/hour
Scoreboard Operator	\$15.00/hour

Field / Gym Usage Discount: 50% discount on field/gym usage for camps, clinics or groups that use the outdoor fields/gym for 3 or more consecutive days. A day consists of 6 or more hours.

RIVER VALLEY CC

All rates are subject to adjustment as approved by the President or designee. Long term rentals- defined as more than two days- are available at a 15% reduced rate if paid in full and in advance of the event. All leasees are required to complete an RVCC Service Contract and provide all information therein.

CLASSROOMS: at all locations and small meeting rooms in the Puksta Library.

Classrooms: Hourly Fee	\$35.00/hour
Classrooms: Half Day (up to four hours)	\$105.00
Classrooms: All Day (over four hours)	\$185.00

Extra Large Rooms: Hourly Fee	\$50.00/hour
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Most rooms have whiteboards or chalk boards, telephone, data connections, wireless access technology and projection systems. These services are included in the room rate.

Computer Lab: Hourly Fee	\$75.00/hour
Computer Lab: Half Day (up to four hours)	\$225.00
Computer Lab: All Day (over four hours)	\$390.00

Computer Labs require technical assistance/support from IT staff. If printing is required, leasees are required to provide their own paper. Most rooms have whiteboards or chalk boards, telephone, data connections, wireless access technology and projection systems. These services are included in the room rate.

SCIENCE LABS: space only, does not include RVCC equipment or materials	
Science Labs: Hourly Fee	\$50.00/hour
Science Labs: Half Day (up to four hours)	\$150.00
Science Labs: All Day (over four overs)	\$260.00

Most rooms have whiteboards or chalk boards, telephone, data connections, wireless access technology and projection systems. These services are included in the room rate.

PUKSTA LIBRARY GREAT ROOM (CL) / FALCON ALL PURPOSE ROOM (CL) / LARGE LECTURE HALL (K & L)	
Hourly Fee	\$100.00/hour
Half Day (up to four hours)	\$300.00
All Day (over four overs)	\$525.00

Wireless technology available and included in this rate.

OUTSIDE GROUNDS AND ATHLETIC FIELD (CLAREMONT)	
Hourly Fee	\$60.00/hour
Half Day (up to four hours)	\$180.00
All Day (over four overs)	\$315.00
A separate deposit of \$200.00 must be made to the Business Office prior to grounds use. Check will be refunded if lessee cleans up to the satisfaction of the Plant Maintenance Engineer.	\$200.00

EQUIPMENT RENTAL

Available equipment to rent is payable per event, regardless of the length of time, except where noted. All repairs will be paid for by the lessee.

TV / VCR / DVD	\$25.00/event
TV	\$25.00/event
Portable Sound System	\$50.00/event
Podium with Sound System	\$50.00/event
Projection System	\$75.00/event
Media Cart (includes projection system, laptop, speakers, cart)	\$120.00/event
Teleconference Equipment	\$100.00/hour
Microscope	\$35.00/each
Tripod and Paper	\$40.00/each

TECHNICAL SUPPORT

Technical Support Staff (to assist with equipment setup, monitoring, tear down, etc.): <i>work day (8 a.m. - p.m.)</i>	\$50.00/hour
Technical Support Staff: <i>early mornings, evenings, weekends, or holidays</i>	\$150.00/hour, per person

New Software Installations: must be authorized by RVCC IT Manager or designee. Advanced notice of new software installation is required at least 48 hours in advance of rental. This fee includes installation and removal of said software.	\$50.00/hour, per person
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CUSTODIAL/HOST SUPPORT

Regular Staff Hours (7:00 a.m. - 4:00 p.m.)	\$35.00/hour
Early mornings, evenings, and weekends	\$90.00/hour
Clean-up Fee: may be assessed for excessive disorder left in any RVCC space	Rates begin at \$50.00/hour, per person
Damages to facility or rental equipment will be charged to the sponsoring organization or individual	\$100.00 (minimum charge) or actual cost

DISCLAIMER: Rental prices and offerings are subject to change. Contact RVCC to verify current prices, discuss any available discounts and answer any questions you may have. Please call (603) 542-7744 or email rivalley@ccsnh.edu.

WHITE MOUNTAINS CC

Classrooms: Hourly Fee	\$25.00/hour
Classrooms: Half Day (up to four hours)	\$75.00
Classrooms: All Day (over four hours)	\$125.00
Computer Lab: Hourly Fee	\$50.00/hour
Computer Lab: Half Day (up to four hours)	\$150.00
Computer Lab: All Day (over four hours)	\$300.00

SCIENCE OR SPECIALITY LABS: space only, does not include WMCC equipment or materials

Science Labs: Hourly Fee	\$50.00/hour
Science Labs: Half Day (up to four hours)	\$150.00
Science Labs: All Day (over four hours)	\$300.00

EQUIPMENT RENTAL

TV / VCR	\$25.00/event
TV	\$20.00/event
LCD Projector	\$75.00/event
Computer Cart	\$20.00/event
Overhead Projector	\$10.00/event
Video Conferencing Equipment	\$75.00/hour + room rental fee
Staffing: in the event the college is required to staff the premises over and above the normal schedule as a result of this activity, an additional charge will be assessed.	\$35.00/hour, per person

ABATEMENTS

FULL TIME	free tuition;
CCSNH	CSS Fee and Academic Instruction Fee not charged;
CCSNH	half tuition only;
DEPENDANT	CSS Fee and Academic Instruction Fee charged

SENIOR CITIZENS (over 65)	half tuition on credit courses (on space available basis); CSS Fee and Academic Instruction Fee charged; no discount for workshops or non-credit courses
NATIONAL GUARD	free tuition (on space available basis) after meeting the prerequisites of the National Guard Education Assistance Program; CSS Fee and Academic Instruction Fee charged; must be matriculated into a degree-enhancing program (Effective Spring 1997, per RSA 110-B:63 a-f)
PRECEPTORS/ CLINICAL OR PRACTICUM SUPERVISORS	50% tuition voucher for one course or workshop within a year (on space available basis). The voucher is not transferable and cannot be combined with any other coupon; the maximum allowable discount on a workshop is 50%.
RUNNING START FACULTY	Each Running Start faculty (via the School Principal) will be issued one course voucher for every Running Start course that is taught. The voucher covers the cost of tuition (fees excluded). Running Start faculty may elect to transfer their voucher.
SKILLS USA WINNERS	Each Skills USA Competition first place winner, in a skill area directly related to a CTC degree program, will be awarded \$5,000. See full wording/requirements in the Finance Section of System Policy.
NH HIGH SCHOOL VALEDICTORIAN	A one-year tuition scholarship will be awarded to designated New Hampshire high school valedictorians, based on a cumulative grade point average, from New Hampshire NEASC accredited institutions. The recipient must be a full-time matriculated student in a CCSNH college within 15 months from the time of secondary school graduation.
TUITION AS PRIZES	\$35,000.00 per fiscal year (\$5,000 per campus)
CHANCELLOR'S TUITION WAIVER SCHOLARSHIP	\$2,500 per fiscal year
POLICE ACADEMY & CORRECTIONS ACADEMY	One student per academy class will be awarded free tuition for 15 credits, which must be used within 3 years of receipt.
JOBS FOR NH GRADUATES	JNHG Seniors applying for admission to CCSNH colleges have been waived the application fee.
RUNNING START SENIORS	Running Start Senior students applying for admission to CCSNH colleges have been waived the application fee.
NH CONNECTIONS PROGRAM	NH Connections Program students applying for admission to CCSNH colleges have been waived the application fee.
CHILDREN OF FIREFIGHTERS & POLICE OFFICERS	Tuition will be waived for the children of certain Firefighters and Police Officers. See RSA 188-F:16-a.
CHILDREN OF VETERANS	Tuition will be waived for the children of veterans who die while on active duty or from a service-connected disability. See RSA 193:20, as administered by the Postsecondary Education Commission.

**FOSTER
CHILDREN**

See RSA 188-D:43, as administered by the Postsecondary Education Commission.