

Greenville Technical College Fines and Fees Report Fiscal Year 2023-2024

Code Section:

Per SC Code of Laws 59-53-30, Greenville Technical College (as an Institute of the South Carolina Technical Education System) has been granted the authority to establish and maintain low tuition and fees in order to provide access to post-secondary education and insure that such educational opportunities shall not be denied to anyone

Source of Funds	Amount	Purpose of Funds	Amount Transferred to General Fund	Amount Transferred to Another Entity
Education and General Tuition	42,374,427.33	Funds that support instruction and all related activities that secure the primary goal of the mission statement	\$0.00	\$0.00
Renovation Reserve and Plant Improvement	1,607,019.00	Supports capital projects for repair, renovation, or other expenses creating future benefits	\$0.00	\$0.00
Enrollment Fee	1,863,669.56	Offsets costs related to new student applications, acceptance, recruiting and registration	\$0.00	\$0.00
Technology Fees	1,711,674.34	Offsets technology related expenses of the college	\$0.00	\$0.00
Late Registration Fee/Reinstatement Fee :	140,923.82	Fines assessed for student registration after late period begins or being reinstated in a class	\$0.00	\$0.00
Student Activity Fee :	105,446.30	Support student-oriented activities on campus	\$0.00	\$0.00
LIBRARY FINES :	159.89	Offset the cost of replacing library resources.	\$0.00	\$0.00
PARKING FINES :	15,537.50	Offset the cost of student parking permits, parking lot maintenance and construction, vehicles, and public safety	\$0.00	\$0.00
RETURNED CHECK CHARGES :	2,340.00	Fines assessed for writing a worthless check to college to pay for services and/or products	\$0.00	\$0.00
Duplicate Diploma Fee	1,058.00	Offset the cost of printing duplicate diploma	\$0.00	\$0.00
Transcript Fees	83,293.02	Offsets costs related to processing transcripts	\$0.00	\$0.00
Testing Fees	89,450.28	Offset the cost of the testing center, remote testing, and specialized testing	\$0.00	\$0.00
Payment Plan Enrollment Fee	81,273.91	Offsets costs related to processing payment plan applications and administration	\$0.00	\$0.00
Student Account Fines	150,584.44	Offsets expenses related to collection efforts for tuition and fees	\$0.00	\$0.00