

COVENANT SCHOOL OF NURSING—RN Bridge Track 27-Weeks

TUITION AND FEES SCHEDULE—Entry Date 00.00.00



Instructional Module	Nsg. 1300	Nsg 1301
Date	00/00/0000	00/00/0000
Tuition	\$3,600.00	\$3,600.00
Fees		
HESI Materials	\$490.00	\$490.00
Hurst Review		\$375.00
Simulation Center Fee	\$250.00	\$250.00
Building Fee	\$350.00	\$325.00
Software License Fee	\$76.00	\$76.00
Computer Access Fee	\$23.00	\$22.00
Student Services Fee	\$25.00	\$25.00
Graduation Fee		\$80.00
	\$4,814.00	\$5,243.00

All fees are non-refundable and subject to change

Grand Total

Total \$10,057.00

RN Bridge Track

This track consist of 1– 14 week instructional module and 1-13 week instructional module.

TUITION AND FEE PAYMENT SCHEDULE

Nursing 1300

\$2,407.00: 00/00/0000

\$2,407.00: 00/00/0000

Nursing 1301

\$2,621.00: 00/00/0000

\$2,622.00: 00/00/0000

All payment arrangements must be made in the Business Office.

All fees are non-refundable and subject to change

MISCELLANEOUS FEES: (subject to change)

4 Months Prior to Graduation—\$100.00 paid to the Texas Board of Nursing for Application for Examination

1 Month Prior to Graduation—\$200.00 paid to Pearson Vue for NCLEX Registration Fee

The RN Bridge Track 27 week course is eligible for Federal Student Aid at a prorated rate.

ALL STUDENTS are required to pay the initial tuition/fees payment by the first day of each instructional module, except those with **COMPLETE** financial aid files. Federal Student Aid will be applied to the students' tuition and fees and will cover two instructional modules. Students' **NOT** receiving financial assistance for tuition/fees (Federal, WIA, TRC) but are unable to meet the **Tuition and Fee Schedule** must make arrangements with the Business Office to follow the **Tuition/Fee Payment Schedule**.

BOOKS MUST BE PURCHASED PRIOR TO THE FIRST DAY OF CLASS

UNIFORM INFORMATION WILL BE GIVEN AT ORIENTATION AND ORDERS MUST BE PLACED IMMEDIATELY

Tuition and fees for all students using the payment schedule are **due on the date listed in the Tuition and Fee Payment Schedule box**. **If the initial tuition/fee payment is not received by the 15th day of class the student is subject to dismissal. All tuition and fees for each instructional module must be paid in full before students will be allowed to advance to the next instructional module or graduate.**

I understand that CSON Tuition and Fees are payable at the Business Office of Covenant School of Nursing, in accordance with the terms stated above. I have read and understand the Description of Required Fees & Description of Miscellaneous Expenses, CSON Payment and Refund Policy, CSON Refund Schedule and Return of Title IV Funds listed on page 2.

Print Name _____

Signature _____ Date: _____ Revised 10/2025

DESCRIPTION OF REQUIRED FEES

ATI Testing & Materials Fee	ATI is a licensing exam preparation program utilized by CSON	Computer Access Fee	Computer hardware and maintenance
Simulation Center Fee	Simulation lab supplies and equipment maintenance	Student Services Fee	Student Administrative Services
Building Fee	Building fees and maintenance	Graduation Fee	Graduation cost

DESCRIPTION OF MISCELLANEOUS EXPENSES

Books and Uniforms	The student will be required to purchase the approved books and approved uniforms at their own expense. (Approximately \$1,500.00 paid over the 2 instructional modules.)
Uniform Accessories	Cost of watch, shoes, stethoscope, etc. is determined by personal selection but must meet CSON dress code.
Computer/Printer	Required for course work.
Transcript Fees	Official transcripts are \$5.00 each. Unofficial transcripts are \$3.00 each. Students may request transcripts from the Business Office. Academic transcripts furnished from other institutions are part of the student's permanent file and copies will not be made available by CSON.
ID Badge Replacement	A \$10.00 replacement charge will be required for a lost or stolen badge.
TBON Application Fee	\$100.00 - Texas Board of Nursing Examiners application to test paid 4 months prior to graduation.
NCLEX	\$200.00 – NCLEX application fee to take boards paid to Pearson/Vu. 1 month prior to graduation.

CSON PAYMENT AND REFUND POLICY

All financial aid will be posted to the student's account and a refund check will be requested for any overage. Students that did not meet the financial aid deadline will be required to make the initial tuition/fee payment by the 15th day of class and will be required to follow the remaining tuition/fee payment schedule until financial aid is posted. **If the initial tuition/fee payment is not received by the 15th day of class the student is subject to dismissal.** Failure to make a scheduled payment will result in CSON withholding institutional services such as transcripts and letters of recommendation until the balance is paid in full.

Payment should be made in the business office at the School of Nursing. In the event of nonpayment of debts owed to CSON, one or more of the following actions may be taken: 1) **involuntary withdrawal of the student**, 2) **withholding the diploma to which the student would otherwise be entitled**, and/or 3) **withholding the student's transcript**. Along with the following credit cards (Visa, MasterCard, American Express or Discover), personal checks, and money orders are accepted in payment of tuition. Any such check that is returned unpaid by the bank on which it is drawn will be viewed by CSON as nonpayment of debts owed to CSON. Any student notified of a returned check must remedy the situation within 10 business days. **Return Check Fee \$30.**

Students who officially withdraw voluntarily or at CSON's request must complete the official withdrawal procedure. Students may be eligible to receive a refund of tuition. The amount of any refund depends upon when the student withdraws; however, students are required to pay a percentage of the total bill for the period of enrollment. The amount of refund due a student will be the amount paid in excess of the percentage amount due. If the student has paid less than the percentage due, the student will be required to pay CSON the balance of that amount. Past due balances will be referred to credit bureaus. Unpaid account balances are subject to collection costs and attorney fees at the student's expense.

CSON REFUND SCHEDULE

Student withdraws after completing: **Refund due:** **CSON Retains:**

Prior to first class day	100%	None
Up to 10% of a semester	80%	20%
11 to 15% of a semester	70%	30%
16 to 20% of a semester	50%	50%
21 to 25% of a semester	25%	75%
26% of a semester	None	100%

RETURN OF TITLE IV FUNDS

For students who receive assistance from the Title IV Student Financial Assistance (SFA) programs the law dictates a specific pro-rata formula to determine the dollar amount of the SFA program assistance the student has earned for that payment period at the point of withdrawal. When you (or CSON on your behalf) receive more assistance than you earned, the excess funds must be returned. The student **MUST PAY ANY TUITION BALANCE CREATED** because CSON was required to return all or a portion of the student's unearned SFA program funds. For **example**: at the time of withdrawal, if you have only attended 30% of the payment period for which you were charged, then you have not earned 70% of the SFA program funds you received. All unearned SFA program funds **MUST** be returned to the government. **YOU MUST ATTEND 60.01% OF THE PAYMENT PERIOD BEFORE YOU HAVE EARNED 100% OF YOUR SFA PROGRAM ASSISTANCE.**

COVENANT SCHOOL OF NURSING LVN-RN 27 WEEK TRACK - TUITION AND FEES SCHEDULE, page 2, Revised 10/2025