

INFORMATION ABOUT FIREFIGHTER PAYMENTS

AUGUST/SEPTEMBER 2022 Class



Amount paid to the school: **\$ 2,175.00 for TAMPA Fire**
 \$ 3,175.00 for HILLSBOROUGH Fire

You can pay the total program cost at the time of registration OR you can defer payment. Full payment is due no later than three weeks after your registration appointment.

SELF-PAY:

Pay now: \$2,175.00 for TAMPA Fire / \$3,175.00 for HILLSBOROUGH Fire

If you (or a friend/relative) is paying for your program:

- Preferred payment options – bring money order or cashier’s check payable to “Aparicio-Levy Technical College”
- If you pay with a credit or debit card, we will charge an additional processing fee
* We DO NOT accept cash or personal checks.

HILLSBOROUGH COUNTY SOCIAL SERVICES:

\$ 65.60 due at registration. Provide County approval letter within three weeks of your registration appointment.

If approved for Hillsborough County Social Services assistance, your case manager will send you a Notice of Decision (NOD) indicating they will pay. As soon as the NOD is ready, be sure to email it to us. It is your responsibility to ensure that our ALTC Counselor receives your Hillsborough County NOD within three weeks of registration.

CAREERSOURCE/WIOA:

\$ 65.60 due at registration. Provide letter/voucher within three weeks of your registration appointment.

Provide a letter or your first of two vouchers indicating they will pay. At the time of your registration appointment, we can accept a letter. In order for us to bill CareerSource, we will need you to send us the voucher. You are responsible for following CareerSource instructions for obtaining a voucher.

As soon as the voucher is ready, please make sure that both Tammy Alexander in the HTC Office of Financial Aid tammy.alexander@hcps.net AND ALTC Counselor, Adriana Magana, receive your voucher.

At the half-way point of your program, get a letter or grade report from your teacher giving your grade for the first half of your training. Take that letter to CareerSource/WIOA and get your second voucher to finish paying for your program. Send that second voucher to Tammy Alexander.

NOTE: CareerSource will not pay the final tuition until you provide the grade report. If you drop out or fail out of the class, YOU will be responsible for paying the rest of the tuition, even though you are no longer in the class. Tuition is due IN FULL at the START of the program, but we are giving you grace by waiting for the second voucher.

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FLORIDA BRIGHT FUTURES SCHOLARSHIP (Academic, Medallion, Gold Seal):

\$ 558.36 for TAMPA Fire / \$1,558.36 for HILLSBOROUGH Fire due three weeks after your registration appointment.

You will need to log into your Bright Futures application portal, and you must list us (Aparicio-Levy Technical College) as your college. Then, let ALTC Counselor, Adriana Magana, know you are a Bright Futures scholarship recipient before the day of your registration appointment. We will need your social security number to verify your Bright Futures Award in the State system.

NOTE: Florida Bright Futures pays TUITION ONLY (\$ 1,616.64). YOU are responsible for paying the remaining (plus card convenience fee, if you use a credit or debit card to pay).

FLORIDA PREPAID TUITION:

\$ 558.36 for TAMPA Fire / \$1,558.36 for HILLSBOROUGH Fire due three weeks after your registration appointment.

Give us a copy of your most recent Florida Prepaid eligibility letter. Print your letter from the Prepaid website or save as a PDF and email to ALTC Counselor. We need a recent Prepaid letter that shows the number of hours you have in your account. We will forward your letter to Tammy Alexander in our Financial Aid Office, and she will bill Florida Prepaid.

NOTE: Florida Prepaid pays TUITION ONLY (\$ 1,616.64). YOU are responsible for paying the remaining (plus card convenience fee, if you use a credit or debit card to pay) at Registration.

VA – CHAPTER 33 or “GI Bill”:

\$ 438.36 for TAMPA Fire / \$1,438.36 for HILLSBOROUGH Fire due three weeks after your registration appointment.

The most common VA program (Chapter 33) usually pays tuition and some fees. YOU are responsible for paying the amounts listed above at registration – that is the amount that we know the VA will not pay. We will bill you for any additional tuition and fees after the VA pays and we know exactly what your additional share will be.

VA documents to submit to ALTC Counselor:

- Copy of your DD214 that shows your discharge status
- Recent certificate of eligibility. You can request from ebenefits website www.vets.gov

VOCATIONAL REHABILITATION:

\$ 65.60 due at registration, provide your approval within letter three weeks after your registration appointment

Provide us with a letter stating what they will pay. Be certain your case manager’s name, phone number, and email address are on the letter. We will forward this letter to Tammy Alexander, who will bill VR.

OTHER BENEFITS OR SCHOLARSHIP:

Let us know if you have any other benefits or scholarships you would like to use to cover the cost of your EMT program. We accept most scholarships. We do not accept any student loans. We will let you know if we can accept your benefits or scholarships.