

Payments from 529 Plans

Please visit your specific 529 plan's website to see what is needed to request funds. Most 529 Plans will send funds directly to the College. Payments should be mailed to:

Cuyahoga Community College
Student Accounting
P.O. Box 92928
Cleveland, OH 44194-2928

Please request funds a minimum 10 calendar days prior to the [college payment deadlines](#) or consult with your specific plan regarding processing time. Some plans may take longer than 10 calendar days to process. Payments will be credited to the student account on the day they are received.

Students can view current account status by searching Account on the Discover page in My Tri-C Space. Log in review Account Detail to ensure 529 payment requests are posted to the student account in the proper amount.

Scholarship from Outside Resources

Scholarship donors should specify student information and any requirements regarding the distribution of the award. This should include the student's full name, student ID#, award year or term, and how funds are to be applied (Tuition, books, education expenses). Also indicate if any remaining balance of funds can be paid directly to the student or be returned to donor at end of term or award year.

Scholarship payments and documentation should be mailed to:

Cuyahoga Community College
Student Accounting
P.O. Box 92928
Cleveland, OH 44194-2928

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