Payments from 529 Plans

Please visit your 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 at least 10 calendar days prior to the College payment deadlines https://portal.tri-c.edu/payment_info/docs/paymentdeadlines.htm or consult with plan regarding processing time which may be longer than 10 calendar days. Payments will be credited to the student account on the day they are received.

Students can go to View Account History (in My Tri-C Space/MyInfo/Online Enrollment Center) to ensure the 529 payment requested is 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, book, 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

Please send payment at least 10 calendar days prior to the College payment deadlines https://portal.tri-c.edu/payment_info/docs/paymentdeadlines.htm. All payments are credited to the student account the day they are received.

Student can go to View Account History (in My Tri-C Space/MyInfo/Online Enrollment Center) to ensure the scholarship payment is posted to the student account in the proper amount.