

Running Start Fee Waiver Request Form

Running Start students are responsible for paying class and student fees associated with college level courses. These include lab/studio fees, eLearning support fee, technology fee, green fee, and campus enhancement fee. Consumable supplies, transportation and parking costs, textbooks, and other materials retained by the student "are not within the definition of fees and therefore not subject to the mandatory low-income waiver provisions". Students are fully responsible for paying for textbooks, supplies, transportation, and EvCC netbook fees.

A Running Start student may apply for the fee waiver if they meet one of the criteria below and provide acceptable documentation. The student's name must appear on any documentation provided.

copy of the school district FRPL verification letter.	Annual 2024 200% P	n the past 5 years. <i>Please atta</i> Annual 2024 200% Poverty Guidelines	
	Household Size	Annual Income	
Family income is less than 200% of the federal poverty level. <i>Please</i> attach a copy of your most recent income tax return (pages 1 and 2).	1	\$30,120	
	2	\$40,880	
	3	\$51,640	
Currently receiving any state or federal assistance funds.	4	\$62,400	
Please attach a copy of DSHS award letter verifying eligibility for TANF or Basic Food/EBT "Quest" Card/SNAP benefits, Apple Health card and	5	\$73,160	
	6	\$83,920	
	7	\$94,680	
photo ID, HUD Housing Award letter, or Medical Identification Card	8	\$105,440	
(medical coupon).	For each additional member, add:	\$10,760	

The Running Start Fee Waiver does not need to be renewed each academic year. Once approved, it rolls over to the following academic year the student participates in Running Start. The waiver is not retroactive. It does not cover fees associated with classes that are below college level. This waiver applies to Summer quarter only if the student is eligible for Summer Running Start. Waiving any tuition for additional credits requires approval by the Running Start office. This decision is made on a case by case basis.

Provide the required documentation and request form to the Running Start office by the 10th day (second Friday) of the quarter. Email the form and documentation to runningstart@everettcc.edu. Requests without documentation will not be processed. Late requests will not be processed.

Student Information

First Name:			Last Name:		
EvCC SID Number:		High School: _			
Email:				Academic year:	
Student Signature:				Date:	
For Office Use only:	Initials:	Date: _			