

Previous Balance:
 Amount due from last bill.

Charges and Adjustments: Indicates all charges and refunds processed during the current billing cycle.

Notification sent:
 email address
 notification sent to.

Account Statement - August 2013

Previous Balance		\$0.00
Charges and Adjustments		
07/16/2013	Repair & Rehabilitation Fee	\$159.96
07/16/2013	General Fee	\$343.05
07/16/2013	Resident Undergraduate Fees	\$3,099.84
	Total Charges and Adjustments	\$3,602.85
Payments and Financial Aid		
07/19/2013	Federal Pell Grant	\$-1,162.44
	Total Payments and Financial Aid	\$-1,162.44
	Statement Balance	\$2,440.41
Anticipated Aid		
	Total Anticipated Aid	\$0.00
	Amount Due by August 20, 2013	\$2,440.41

Notification sent to sample@iupui.edu

Please make checks payable to IUPUI and include your university ID number on the check. Failure to pay by the due date will result in a late fee and denial of services. See <http://www.bursar.iupui.edu/> for additional payment options and late fee amounts.

Visit our website at <http://bursar.iupui.edu> for important information about refunds, how and where to pay, and special announcements concerning your student account.

If you have questions about your account statement, please contact the Office of the Bursar; telephone: 317.274.2451 e-mail: bursar@iupui.edu

Your registration will not automatically be cancelled for nonpayment of tuition and fees. Students who do not attend must officially withdraw from classes. For information on how to withdraw from classes visit www.registrar.iupui.edu.

Financial Aid will begin to be credited ten days prior to the first day of classes. We begin processing refunds 3-5 business days after the credit is posted to your student bursar account. View your account via OneStart at onestart.iu.edu for details.

Messages: Information regarding your account, charges and contact information.

Payments and Financial Aid: Indicates all credits (payments) and financial aid that have applied to the account since the last statement.

Anticipated Aid: Indicates "anticipated" financial aid as of this bill cycle. The Anticipated Aid amount is deducted from the "deferment due". *Note: Not all financial aid & scholarships will be considered as "anticipated".*

Mailing Payment:

To avoid a delay in processing your payment you must include this portion of the statement and mail to the address indicated in the stub below.

IU Bursar Pay: Log onto OneStart (www.onestart.iu.edu) >> Select "Student Self Service" on left navigation bar >> in the "Student Information Snapshot" section, click "View/Pay Bursar Bill".

Due Date: Date by which the deferment Due or Amount Due must be paid.

Deferment Amount: Pay the deferment amount to use the deferment option, a deferment service charge will be added to account when payment is made.

Amount Due: Indicates all charges on the account when this bill was generated. If the dollar amount due is followed by a CR, money is not due; this means your account reflects a credit balance.

If mailing payment, include the bottom portion of this statement and make check payable to: INDIANA UNIVERSITY

Office of the Bursar
 PO Box 6020
 Indianapolis, IN 46206-6020

University ID	000xxxxxx
Due Date	08/20/2013
Deferment Amount	\$625.10
Amount Due	\$2,440.41
Amount Enclosed	

Student Name
 Street Address
 City, State, Zip Code

Mail to: IUPUI Lockbox
 Payment Processing Center
 PO Box 7245
 Indianapolis, IN 46206-7245