

Sample Billing Statement

NC STATE UNIVERSITY

University Cashier's Office
2005 Harris Hall
Campus Box 7213
Raleigh, NC 27695-7213
919-515-2986

Important Billing Information

Wolf Packer
123 Red Road
Raleigh, NC 27606

SAMPLE BILL

Statement Date: 11/07/2007
Student Number: 000000000
Due Date: 12/11/2007

North Carolina State University is a publicly supported institution. Tuition payments and other required student fees meet only a part of the total cost of education of students enrolled. On the average, for each full-time student enrolled in an institution of the University of North Carolina, the State of North Carolina appropriated \$9,980 per year in public funds to support the education programs offered.

SAMPLE BILL

①	②	③	④	⑤	⑥	⑧
Previous Balance	Payments & Refunds	Charges & Credits	Current Balance	Total Est. Fin Aid	Monthly Payment Plan	Pay This Amount
\$0.00	-\$2,304.80	\$12,022.50	\$9,717.70	\$2,250.00	\$9,218.00	\$0.00

** ** Your total financial aid package (including sponsorship payments) is estimated at \$2250.00, according to the Office of Scholarships & Financial Aid records. Unless your estimated financial aid or sponsorship amounts change, \$2250.00 will be applied

Trans Date	Transaction	Description	Transaction Amount
11/15/2007	Payment - Thank you	2007 Fall Term	-\$2,304.80
11/06/2007	\$300 Board Bucks	2008 Spring Semester	\$300.00
11/06/2007	Any 12 Meals per Week	2008 Spring Semester	\$900.00
11/16/2007	Ed & Tech Fee	2008 Spring Semester	\$177.00
11/16/2007	Fees	2008 Spring Semester	\$501.50
11/16/2007	Out-of-State Tuition	2008 Spring Semester	\$7,979.00
11/03/2007	Residence Hall Rent	2008 Spring Semester	\$2,075.00
11/03/2007	Resnet - Resident	2008 Spring Semester	\$90.00

SAMPLE BILL

This statement reflects activity on your account at the time the statement was prepared. Payment must be received by the due date or your schedule will be subject to cancellation.

IF PAYING BY MAIL, DETACH THIS PORTION AND RETURN WITH PAYMENT.

BILLING DATE	STUDENT NUMBER
11/20/2007	000000000

DUE DATE	AMOUNT DUE
12/11/2007	\$0.00

The address shown below is the address of our bank's processing center. All correspondence should be mailed to the address shown at the top of this statement. Payment may be made online through MyPack Portal.

IF PAYING BY MAIL, MAKE CHECK PAYABLE & REMIT TO:

NC STATE UNIVERSITY
PO BOX 900013
RALEIGH, NC 27675-9013

Wolf Packer
123 Red Road
Raleigh, NC 27606

SAMPLE BILL

Pay on time

Your payment must arrive by the due date or you will be accessed late payment penalty and interest charges and a hold will be placed on your account that prevents future registration and transcript/diploma releases.

Charges

Tuition, fees, housing, meal plans, phone, resnet, cable, or related charges will be listed here.

Credits

Payments received, financial aid credits, and other credit adjustments will be listed here.

Questions?

Go to the University Cashier's Office website at <http://www.fis.ncsu.edu/cashier>, email studentaccounts@ncsu.edu, or call 919-515-2986, 8A.M. - 5 P.M., M-F.

Can't pay your entire bill?

You may pay your education expenses monthly by using the Monthly Payment Option offered by our partner, Tuition Management Systems. To enroll, contact Tuition Management Systems (TMS) at (800) 356-8329 or on the web at www.afford.com.

- 1. Previous Balance:** This amount represents the balance you owe from a previous statement.
- 2. Payment and Refunds:** This amount represents payments, including financial aid payments less refunds, posted to your account during the current statement period.
- 3. Charges and Debits:** This amount represents charges less credits posted to your account during the current statement period.
- 4. Current Balance:** This is the current balance on your account and equals the Previous Balance minus Payments/Refunds plus Charges/Credits.
- 5. Total Est. Financial Aid:** This amount represents your total estimated financial aid award for the upcoming semester, according to the Office of Financial Aid as of the billing statement date.
- 6. Est. Monthly Payment Plan:** This amount represents payment not received from TMS on billing date.
- 7. Financial Aid Applied:** This amount represents the Total Estimated Financial Aid that will be applied against the Current Balance. Please note that financial aid proceeds may only be applied against certain student account charges.
- 8. Pay This Amount:** This amount equals the Current Balance minus Financial Aid Applied. Your schedule will not be cancelled for non-payment, if you pay at least this amount.