

INDIANA UNIVERSITY

Office of the Bursar
Franklin Hall 011

Account Statement

Date statement was generated. Debits and credits posted after this date will show on the following statement.

Statement notifications are sent to official student e-mail address.

Charges posted during current billing cycle.

Payments and financial aid posted during current billing cycle. Amounts listed here are reflected in both the Total and Minimum Due.

Anticipated financial aid for the current billing cycle. Anticipated aid listed here is reflected in both the Total and Minimum Due.

Important information about bursar bill/account.

Send written correspondence, payments missing a bill stub, payment distributed from a 529 plan, and payment sent via overnight or express mail to this address. Include student name and ID with all correspondence.

Bloomington	IUPUI Indianapolis	IUPUI Columbus	East	Kokomo	Northwest	South Bend	Southeast	
Statement Date: 7/18/08		Page 1 of 1			Due Date		8/10/08	
Billing Reference: BL BILL# XXX7654321				Previous Balance				25.00
University ID: 0001234567				Minimum Due				395.44
Student Name: Sample, William				Total Due				913.59

Statement notification sent to wsample@indiana.edu

Charges and Adjustments

06/30/08	Wright Quad Room Charges	1,889.00
06/30/08	RPS Dining Services	1,400.00
06/30/08	RPS Activity Fee	12.00
06/30/08	Student Health Fee	105.76
06/30/08	Transportation Fee	54.96
06/30/08	Resident Undergraduate Fees	3,684.15
06/30/08	Technology Fee	192.33
06/30/08	Activity Fee	78.47
Total Charges and Adjustments:		7,416.67

Payments and Financial Aid

07/01/08	Payment by Web - ACH	25.00 CR
07/03/08	Fee Crtsy/Dependent Child	1,842.08 CR
07/03/08	OBannon/Higher Education Grant	161.00 CR
Total Payments and Financial Aid:		2,028.08 CR

Anticipated Aid

09/23/08	IU Excellence Scholarship	4,000.00 CR
09/23/08	IU Staff Council Award UG	500.00 CR
Total Anticipated Aid:		4,500.00 CR

Messages

Personal Deferment Option: If you pay the Minimum Due by the due date, the balance will be deferred until next month's due date for a \$30 service charge.

Account is subject to a late payment fee of 1.5% per month with a \$2.00 minimum if the amount due is not received in the office by the due date.

For billing inquiries contact: Office of the Bursar, 601 E. Kirkwood Avenue, Bloomington, IN 47405-1223, e-mail: bursar@indiana.edu.

Make payment online at <http://onestart.iu.edu>

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

Office of the Bursar
Franklin Hall 011
601 E Kirkwood Avenue
Bloomington, IN 47405-1223

Sample, William
555 Main St.
Anytown, IN 12345
USA

University ID	0001234567
Due Date	08/10/08
Minimum Due	395.44
Total Due	913.59
Amount Enclosed	

I.U. Bloomington Lockbox
Office of the Bursar-Bloomington
Payment Processing Center
PO Box 7237
Indianapolis, IN 46206-7237

Date by which Total or Minimum Due must be paid to prevent a late payment fee.

Amount due from previous bill.

Amount to pay to invoke the Personal Deferment Option. See Messages section of bill for deferment fee.

If the deferment option is available, the fee for deferment will be indicated here.

Please refer to the QuikPAY Guide section of the bursar web site at <http://bursar.indiana.edu> for step-by-step instructions on how to pay online.

If mailing a check, please detach bottom portion of bill and mail it with payment to this address.

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