

INDIANA UNIVERSITY

Account Statement

IU Southeast
4201 Grant Line Road
New Albany, IN 47150

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

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, 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: 07/31/2009		Page 1 of 1			Due Date		08/21/2009	
Billing Reference: SE BILL# XXX7654321				Previous Balance				0.00
University ID: 0001234567				Minimum Due				639.72
Student Name: Sample, William				Total Due				2,498.86

Charges and Adjustments

07/23/09	Activity Fee	61.20
07/23/09	Early Experience Fee	41.00
07/23/09	Resident Undergraduate Fees	2,166.96
07/23/09	Technology Fee	175.20
07/24/09	Residence Life Programming Fee	12.50
07/24/09	Residence Rent Fall	2,815.00
07/27/09	New Student Enrollment Fee	50.00
07/27/09	Parking Permit	27.00
Total Charges and Adjustments:		5,348.86

Payments and Financial Aid

07/24/09	Rent Prepayment Fall	175.00 CR
Total Payments and Financial Aid:		175.00 CR

Anticipated Aid

09/13/09	Federal Pell Grant	2,675.00 CR
Total Anticipated Aid:		2,675.00 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 \$15 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, 812-941-2335, e-mail: bursar@ius.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 -----

IU Southeast
Office of the Bursar
4201 Grant Line Road
New Albany, IN 47150-6405

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

University ID	0001234567
Due Date	08/21/09
Minimum Due	639.72
Total Due	2,498.86
Amount Enclosed	

I.U. Southeast Lockbox
Office of the Bursar-Southeast
Payment Processing Center
PO Box 7246
Indianapolis, IN 46207-7246

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 section of the bursar web site at <http://iu.edu/bursar> 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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