Advances & Refunds Received reflect any refunds you have already received as a result of an overpayment on your account or any book advances you have received as a result of an expected overpayment on your account from items in your "Indoming Financial Aid" section

Current Account Balance is the balance due on your account as of the date of this bill

Incoming Financial Aid are awards that have been completed and authorized for disbursement to the student's account. These are paid to the account and will show up in the "Current Payments" portion of your statement after the drop/add period

Current Payments reflect any Current Charges reflect tuition, payments that have already been made to student service fees, housing, your account—these can include cash, meal plans, and other ancillary check, payment plans, financial aid, charges due to the University. outside scholarships, etc. DATE TER DESCRIPTION CHARGE CREDIT PREVIOUS ACCOUNT BALANCE \$0.00 CURRENT CHARGES 28-AUG-17 201790 Art Woodshop Safety Fee \$10.00 Statutory Student Service Fee 28-AUG-17 201790 \$495.00 UG Tuition Art & Design 28-AUG-17 201790 \$9,206.00 CURRENT PAYMENTS ed Direct Loan Subsidized 05-SEP-17 201790 \$1,979.00 05-SEP-17 201790 Fed Direct Loan Unsubsidized \$1,672.00 ADVANCES & REFUNDS RECEIVED 21-AUG-17 201790 Book Advance \$500.00 **CURRENT ACCOUNT BALANCE** \$6,560.00 INCOMING FINANCIAL AID 201790 Alumni Loan \$1,625.00 201790 Statutory 1836 Grant \$1,250.00 201790 NYS Tap Award \$2,582.50 ESTIMATED FINANCIAL AID NYS Miscellaneous Scholarship 201790 \$500.00 PAYMENT PLAN emaining Payment Plan Balance \$602.50 201790

Estimated Financial Aid are awards the student is expected to receive but are not yet ready for disbursement. These awards become authorized as students and families complete all necessary documentation and when outside payers finalize the amount. Students can check the status of these awards on their Self-Service Portal through BannerWeb.

Payment Plan is the remaining amount of the payments due from the payment plan that the student or their authorized set up using CashNet

Amount Due is the total balance due after all charges, payments, advances, refunds, incoming aid, estimated aid, and payment plan payments have been taken into account.

AMOUNT DUE :

\$ 0.00