



Questions for Bill Review

1. Check dates: Is this the most up to date version? When is the due date?
2. Student information: is everything accurate? Examples: address, enrollment status, room & board.
3. Tuition Payment Plan: did student elect this? Is it listed?
4. Charges and credits: anything that should or shouldn't belong?
5. Amount due: is it clear what the student owes?
6. Payment/Next Steps: clear where to go?
7. If health insurance was waived, has it been removed?
8. Loans listed? Discuss origination fees.



Office of Student Financial Services
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Statement of Account

Payment Coupon		Account Summary for 765432123	
Jane S. Doe 1234 Main ST Anytown, NY 14850		Previous Balance	\$ -252.88
		Charges/Adj	\$ 23,808.99
		Payments	\$ 9,921.00
		Auth FinAid	\$ 1,143.00
		Memo Fin/Aid	\$ 14,178.00
		New Balance	\$ -1,685.89
		Amount Due	\$.00
		Due Date	20-AUG-2010
		Amount Enclosed	

2

5

1

Please cut out payment coupon and return along with your payment. Checks should be made payable to Ithaca College

Student Name	Account Number	Statement Date	Due Date	Amount Due
Jane S. Doe	765432123	17-AUG-2010	20-AUG-2010	\$.00

Messages

This bill includes transactions through August 16, 2010. Paying via HomerConnect by direct debit (no fee) or by credit card (AMEX, MasterCard or Discover with a fee) is the fastest way to make your payment. Monthly bills are due upon receipt.

The Office of Student Financial Services reserves the right to correct all clerical errors.

Pay your bill easily...use HomerConnect to access online payment options.

6

Term	Date	Transaction Description	Charges and Adjustments	Payments and Credits
		* PREVIOUS BILLED BALANCE *		252.88
Spring 2010	19-APR-10	Health Center Charges	5.99	
	14-MAY-10	Library Overdue Fine	1.00	
	18-MAY-10	Health Center Charges	5.99	
Summer 2010	04-JUN-10	Library Overdue Fine	1.00	
	07-JUN-10	Residence Hall Charge	5.00	
	03-JUL-10	Library Materials Replacement	72.01	
Fall 2010	08-JUL-10	Student Health Insurance	521.00	
	08-JUL-10	Art Course Supply Fee	175.00	
	08-JUL-10	Undergraduate Tuition	16,815.00	
	09-JUL-10	Double Room Residence	3,275.00	
	09-JUL-10	Meal Plan	2,882.00	
	09-JUL-10	Insurance Waiver		521.00
		Tuition Pay Plan		9,000.00
		-- Authorized Financial Aid -		
		NIS BROW Grant		1,143.00

4

3

Possible Additional Financial Aid		Financial Aid Documents Needed	
Aid Type	Amount		
W.G. Egbert Founders Grant	\$ 1,500.00	- Hold Title IV Funds on Account	
Ithaca Access Grant	\$ 5,500.00	- Parent Partnership 1065 (KI)	
Fed. Direct Plus Loan	\$ 5,793.00	- Perkins Master Promissory Note	
Federal Pell Grant	\$ 278.00	- Student Federal Tax Return	
Federal Perkins Loan	\$ 600.00	- Title IV Certification Statement	
TAP	\$ 507.00	- Title IV applied to prior balance	
		- Verification Worksheet	