All billing statements are mailed to the student's permanent address. However, if an alternative billing address has been set up with the Bursar's Office, statements will be mailed to that address.

DATE
Represents the most recent day that charge or credits were posted to the student's account. For Pending Aid, the current term is displayed instead of a date because the items have not posted yet.

Prior Invoice Amount
Reflects the ending balance owed on the student's statement from the preceding billing date. Note: It does NOT include Pending Aid amounts.

Total Charges
Reflects the sum of any prior invoice amount plus any new charges. Typical student charge activity may include tuition & fees, housing, and insurance. Although the Bursar's Office can assist in answering some charge-related questions, the student should direct inquiries to the office or department that originated the charge.

Total Payments / Credits
Reflects the sum of any newly posted personal payments, third party sponsorships, waivers, adjustments, and/or disbursed financial aid items.

Total Pending Aid
Estimation of any current-term financial aid awaiting disbursement. Pending aid will apply against the total charges to lower the overall Amount Due in anticipation that the aid will disburse "in-full" at a later date. See "Pending Financial Aid" Section on last page of this document.

Northern Illinois University
Bursar Office
Swen Parson Hall 235
(815) 753-1885 / bursar@niu.edu
www.niu.edu/bursar

OFFICIAL ACCOUNT STATEMENT

BILLING DATE	STUDENT ID	DUE DATE	AMOUNT DUE
07/17/2015	01999999	08/17/2015	**$1,430.54**

Please make your remittance payable to "Northern Illinois University". Include your Student ID Number with your payment.

Bursar Office
Northern Illinois University
1425 W. Lincoln Highway
DeKalb, IL 60115-2828

Victor E. Huskie
Northern Illinois University
DeKalb, IL 60115

LAST TRUTH-IN-TUITION TERM: Fall 2018
CAREER: Undergraduate
RESIDENCY: In State

DATE	DESCRIPTION OF TRANSACTIONS	CHARGES	CREDITS	TOTALS
	Prior Invoice Amount:	300.00		
04/13/2015	Academic Program Enhancement	250.00		
04/13/2015	General Fee	1,117.92		
04/13/2015	Music CD Material Fee	10.00		
04/13/2015	Nursing Material Fee	12.00		
04/13/2015	Student-to-Student Program Fee	6.00		
04/13/2015	UG IL Tuition 15	4,626.30		
07/02/2015	Student Medical Insurance	1,052.00		
07/06/2015	Grant Room and Board	5,246.00		
07/06/2015	HIP Participation Fee - Fall	50.00		
07/06/2015	Huskie Bucks Meal Supplement	200.00		
07/06/2015	Residence Hall Surcharge	40.00		
07/06/2015	ResNet Access & Support	92.00		
	Total Charges:	**13,002.22**		
06/15/2015	eCheck Payment		-300.00	
07/15/2015	State of IL MAP Grant Fl (Est)		-2,360.00	
	Total Payments / Credits:		**-2,660.00**	
Fall 2015	Direct Stafford Sub Loan		-1,732.00	
Fall 2015	Federal Pell Grant		-2,888.00	
	Total Pending Aid (see reverse side):		**-4,620.00**	
			Net Amount:	**$5,722.22**

Due Date	Payment Plan Schedule	Installments
08/17/2015	HIP Installment - Fall	1,430.54
09/17/2015	HIP Installment - Fall	1,430.56
10/18/2015	HIP Installment - Fall	1,430.56
11/17/2015	HIP Installment - Fall	1,430.56

MESSAGES
Important Each installment must be paid by the designated due date. An installment not paid in full by the due date will be assessed a $25 late payment fee.

BILLING DATE
Represents the day that the Bursar's Office processes statements.

STUDENT ID
An 8-digit number that uniquely identifies each student in the MyNIU system.

DUE DATE
Date when the total in the Amount Due must be paid to avoid any penalties.

AMOUNT DUE
The current balance owed to the university.

LAST TRUTH-IN-TUITION TERM
Truth-In-Tuition is for Illinois residents enrolling for the first time at NIU as degree-seeking undergraduates. Students will be charged a fixed tuition rate for four continuous years beginning with their initial enrollment. The term displayed here represents the last term that the eligible student may receive this tuition rate.

See **www.niu.edu/bursar**

Net Amount

Reflects the sum of the Total Charges plus the Total Payments/Credits plus the Total Pending Aid.

If the net amount is a negative amount due to a larger amount of credits than charges, then the Amount Due will reflect "$0.00".

Payment Plan Schedule
Shows each calculated installment amount owed to the university and its associated due date.

MESSAGES
Important information about the student's account statement.

SAMPLE

Payment of Tuition and Fees

Payment of all charges is due by the date indicated on the statement. Any student who pays less than the total amount due on the due date will be assessed a monthly late payment fee of 1.08% on the unpaid balance (go.niu.edu/due-dates). For Huskie Installment Plan (HIP) participants, each installment must be paid by the designated due date. A $25 monthly late payment fee will be assessed to any unpaid amount of $25 or more (go.niu.edu/hip).

Any student with a past due balance will have a hold placed on his/her account record. This hold will prohibit the student from registering for classes and/or obtaining official transcripts until the account balance is paid. **Merely ceasing to attend class does NOT cancel enrollment or qualify you for a reduction of charges (see Withdrawals section below).**

Payments can be made as follows:

- **Online:** Credit/debit card and e-check payments can be submitted through the Internet. Visa, American Express, MasterCard, and Discover cards are accepted. You can make a payment by logging in to **MyNIU** (myniu.niu.edu), clicking the **Financial Account** tile, and from the left navigation selecting **Make a Payment**. Follow the simple directions to complete the transaction.
- **In Person:** Cash or check payments can be accepted at the Bursar Office between 9 a.m. and 4 p.m.
- **By Mail:** If mailing your payment, your check should be made payable to **Northern Illinois University** and should be mailed to:

  Bursar Office
  Northern Illinois University
  1425 W. Lincoln Highway
  DeKalb, IL 60115-2828

  To avoid delays in processing your payment, write your 8-digit student ID number on the face of your check and allow at least 7 days for mail delivery.

- **Drop Box:** The Office of the Bursar has one drop box located on the wall to the left of the Bursar's Office main entrance in Swen Parson Hall, Room 235. **To avoid delays in processing your payment, please be sure that your 8-digit student ID number is written in the memo section of your check and is in a sealed envelope**.
- **Payments for International Students (via Flywire):** Log on to go.niu.edu/flywire.

Pending Financial Aid

The financial aid reflected on a bill prior to the start of a semester is based on assumed enrollment. Generally, aid is based on a fulltime enrollment unless the student has requested a part-time award or has a history of attending part time.

Financial aid is adjusted to match actual enrollment prior to the start of a semester and when enrollment is official at the end of add/drop each semester. Prior to a semester, students may contact the Financial Aid and Scholarship Office to request a part-time award.

Review "Students' Rights and Responsibilities" and "Terms and Conditions" under Disclosures at www.niu.edu/financial-aid for information about financial aid programs, eligibility requirements, and frequently asked questions. Dropping or withdrawing from courses as well as non-attendance of courses can result in the loss of financial aid. The State of Illinois Monetary Award (MAP Grant) eligibility is determined and announced by the Illinois Student Assistance Commission and is subject to State funding.

Credit Balance Refunds

Refunds are processed on eligible credit balances payable to the student by check or by direct deposit to the student's bank account. **Refund checks are mailed to the student's local address and are not available for pickup at the Bursar Office.** For the most timely and reliable delivery of a refund, **Direct Deposit** is preferred. You can sign up for direct deposit through the **Direct Deposit** link within the **Financial Account** Tile in MyNIU (myniu.niu.edu). Visit our website at go.niu.edu/refunds.

Returned Payment Fee

If notification of non-payment is received by NIU from the bank for reasons such as non-sufficient funds, stop payment, account closed, or mistyped routing/account number on an electronic payment, then a returned payment fee of $25.00 will be assessed to your account.

Withdrawals

After registering, if you decide to withdraw from a course or courses, or not attend NIU, **you must contact your college office and follow proper withdrawal procedure. Merely ceasing to attend class does NOT cancel enrollment or qualify you for a reduction of course charges. No adjustment to tuition or fee charges on your student account will be made without an authorized withdrawal.** Withdrawal information can be viewed through the NIU website at www.niu.edu/withdrawals.

Shared Access

Share financial information with parents, family, or guests with **MyNIU Shared Access.** As a student at NIU, you can grant up to two individuals access to your MyNIU student information such as: **Make a Payment, Charges Due, Account Statements, View 1098-T, Term Account Detail, View Financial Aid, and To Do List.** For more information, please visit: go.niu.edu/shared-access.

Public University Tuition Statement Act

For fiscal year 2019, the General Assembly and the Governor authorized the aggregate amount of $1.4 billion to be appropriated from the General Revenue Fund and the Education Assistance Fund for operation of the State's public universities. For fiscal year 2018, each resident undergraduate full-time public university student received an average tuition subsidy of $3,152 from the State of Illinois, which was applied to offset the full cost of instruction.

Inquiries

Office of the Bursar: (815) 753-1885

Registration & Records: (815) 753-0681

Student Health Insurance Office: (815) 753-0122

Financial Aid and Scholarship Office: (815) 753-1395

Housing & Residential Services: (815) 753-1525