## Account Statement - August 2013

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>$0.00</th>
</tr>
</thead>
</table>

### Charges and Adjustments
- **07/16/2013** Repair & Rehabilitation Fee $159.96
- **07/16/2013** General Fee $343.05
- **07/16/2013** Resident Undergraduate Fees $3,099.84
- **Total Charges and Adjustments** $3,602.85

### Payments and Financial Aid
- **07/19/2013** Federal Pell Grant $-1,162.44
- **Total Payments and Financial Aid** $-1,162.44

### Anticipated Aid
- **Total Anticipated Aid** $0.00

### Amount Due by August 20, 2013
- $2,440.41

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**Mailing Payment:**
To avoid a delay in processing your payment you must include this portion of the statement and mail to the address indicated in the stub below.

**IU Bursar Pay:** Log onto OneStart (www.onestart.iu.edu)>> Select "Student Self Service" on left navigation bar>> in the "Student Information Snapshot section, click "View/Pay Bursar Bill".

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Notification sent: email address notification sent to.
Notification sent to sample@iupui.edu

Please make checks payable to IUPUI and include your university ID number on the check. Failure to pay by the due date will result in a late fee and denial of services. See http://www.bursar.iupui.edu/ for additional payment options and late fee amounts.

Visit our website at http://bursar.iupui.edu for important information about refunds, how and where to pay, and special announcements concerning your student account.

If you have questions about your account statement, please contact the Office of the Bursar; telephone: 317.274.2451 e-mail: bursar@iupui.edu

Your registration will not automatically be cancelled for nonpayment of tuition and fees. Students who do not attend must officially withdraw from classes. For information on how to withdraw from classes visit www.registrar.iupui.edu.

Financial Aid will begin to be credited ten days prior to the first day of classes. We begin processing refunds 3-5 business days after the credit is posted to your student bursar account. View your account via OneStart at onestart.iu.edu for details.

Visit our website at http://bursar.iupui.edu for additional payment options and late fee amounts.

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**Due Date:** Date by which the deferment Due or Amount Due must be paid.
**Deferment Amount:** Pay the deferment amount to use the deferment option, a deferment service charge will be added to account when payment is made.
**Amount Due:** Indicates all charges on the account when this bill was generated. If the dollar amount due is followed by a CR, money is not due; this means your account reflects a credit balance.

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**Office of the Bursar**
PO Box 6020
Indianapolis, IN 46206-6020

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**Mail to:** IUPUI Lockbox
Payment Processing Center
PO Box 7245
Indianapolis, IN 46206-7245

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