

Example of Bursar Tuition Statement



Bursar's Office
University of Louisville
Louisville, KY 40292
(502) 852-6503
FAX: 502-852-7032

Please send all payments here.

Include Student ID # on payments.

ID Number: 1251014
Date: Jul 01, 2013 to Jul 02, 2013

Best Student
1111 New Address Drive
Louisville KY 40220

Balance owed from a previous semester.

Summary of Account

Deduct any Anticipated Aid from balance due.

Prior Balance Amount: \$ 0.00 Anticipated Aid: \$ 3,163.00

Items

Example list of account charges.

Description	Term	Post Date	EFF Date	Due Date	Item Amount
Student Recreation Fee	Fall 2013	01-JUL-2013	01-JUL-2013		98.00
Primary Care Health Fee	Fall 2013	01-JUL-2013	01-JUL-2013		150.00
Tuition-Nursing R	Fall 2013	01-JUL-2013	01-JUL-2013		4,875.00
Meal Plan without Kitchen	Fall 2013	02-JUL-2013	02-JUL-2013		1,460.00
Community Park	Fall 2013	02-JUL-2013	02-JUL-2013		2,569.00

Account Balance: \$9,152.00

Balance due

Future Items

Description	Term	Post Date	EFF Date	Due Date	Item Amount
Future Charges:					\$0.00

If you are on a payment plan, you will see the Future payments due listed here.

How to read your student account:

- Charges on account will be listed and could include tuition, housing, meal plan, and other student or course fees that can vary depending on each individual student account.
- The account balance will be the total of these charges.
- Students are responsible for paying the remaining balance after they have deducted any "Anticipated Aid" that appears above their charges.
- Check payments can be mailed to the Bursar's address at the top of the bill. Check or cash payments can be received in person at this office. Credit/Debit card payments or E-check payments must be paid online via ULINK.
- If paying by check, please be sure to include the student's id number on the memo line.