

Student Name: Drexel University Student

Student ID: XXXXXXXX

Please Select a Statement Date:

[PRINT THIS STATEMENT](#)



Drexel University
PO Box 8196
Philadelphia PA 19101-8196

Tel: (215)895-1446
Fax: (215)895-5914

Submit Requests: <https://ask.drexel.edu/>

Billing Statement
Office of Student Accounts

Submit a Question Electronically At

Your Drexel University Identification Number

Make Payment by This Date

Detach and Return This Section Along With Payment

Write Amount of Payment Here

Current Amount Due or Current Account Credit

Statement Date: 05-14-2009
Student ID#: XXXXXXXX
Academic Year: 2008
Term: Summer Semester 08-09 * Summer Quarter 08-09
Due Date: 06-04-2009

Drexel University Student
1234 Main Street
Grand View, PA 18111

Payment amount enclosed: \$
Make checks payable to Drexel University

STATEMENT BALANCE	\$ 9,580.43
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----- If mailing in your payment, print the above portion of the page and return it with your remittance -----

ACCOUNT SUMMARY FOR THE ACADEMIC YEAR

DESCRIPTION	CHARGES	CREDITS
Tuition	28,500.00	
North Hall Housing Charge	5,580.00	
Late Payment Fee	485.79	
Laboratory Fee	330.00	
Health Insurance Fee	752.00	
Gold Meal Plan	3,240.00	
General University Fee	1,359.99	
Caneris Hall Housing Charge	2,790.00	
Activity Fee	249.99	
** TOTAL CHARGES **	43,287.77	
Pending/Paid Financial Aid		32,407.34
Matric Fee		300.00
Check Payment		1,000.00
** TOTAL CREDITS **		33,707.34
** ACADEMIC YEAR TOTAL **	9,580.43	

Current Academic Year Account Summary

FINANCIAL AID SUMMARY

DESCRIPTION	ACCEPTED*	PENDING*	PAID
Pell Grant	4,731.00	1,577.00	3,154.00
Federal Stafford Loan	3,000.00	970.00	1,960.00
Federal Unsub Stafford Loan	2,000.00	1,940.00	1,306.34
Dean's Scholarship	9,500.00	3,166.00	6,334.00
DU Endowed Grant	12,000.00	4,000.00	8,000.00
** TOTAL FINANCIAL AID **	31,231.00	11,653.00	20,754.34

* Accepted and Pending Financial Aid are estimated amounts.

Estimated Accepted and Pending Financial Aid

CURRENT ACTIVITY

* The CURRENT ACTIVITY below is reflected in the ACCOUNT SUMMARY FOR THE ACADEMIC YEAR section above.

YEAR	TRANSACTION DATE	DESCRIPTION	CHARGE	CREDIT
		* PREVIOUS BILLED BALANCE *	35,555.39	
		- CURRENT CHARGES - INVOICE NUMBER - <input type="text" value="SXXXXXXX"/>		
2008	05-12-2009	Late Payment Fee	98.38	
		- CURRENT PAYMENTS -		
2008	05-07-2009	DU Endowed Grant		8,000.00
2008	05-07-2009	Pell Grant		3,154.00
2008	05-12-2009	PA Fed Stafford Loan Program		980.00
2008	05-12-2009	Fed Unsubsidized Ln Program		652.68
2008	05-14-2009	PA Fed Stafford Loan Program		980.00
2008	05-14-2009	Fed Unsubsidized Ln Program		653.66
		* CURRENT BILLED BALANCE *	21,233.43	
		-- AUTHORIZED FINANCIAL AID --		
2008		Pell Grant		1,577.00
2008		Dean's Scholarship		3,166.00
2008		DU Endowed Grant		4,000.00
		* FINANCIAL AID BALANCE *		8,743.00
		PENDING FINANCIAL AID/PAYMENTS		
2008		PA Fed Stafford Loan Program		970.00
2008		Fed Unsubsidized Ln Program		1,940.00
		***** PENDING BALANCE *****		2,910.00
		STATEMENT BALANCE	\$ 9,580.43	

Previously Billed Balance

Invoice Number

Detailed Account Activity Since Last Billing Date

Current Billed Balance

Authorized Financial Aid

Current Billed Balance Less

Authorized and Pending Financial Aid

Student Information

BILLING STATEMENT DEMOGRAPHICS

DEMOGRAPHICS

Status: Fulltime	Admit Term: 200825	Rate Code: 065T	College: Sch. of Biomed Engr, Sci & Hlth
Level: UG	Class: FR	Major: Biomedical Engineering	Program: BS in Biomedical Engineering
Concentration: Transfer 5 YR UG Co-op			

COURSE REGISTRATION FOR Summer Semester 08-09 * Summer Quarter 08-09

CRN	SUBJ	NO	SECT	COURSE TITLE	CR HRS	B HRS
40824	0000	101	001	Full-Time Tuition Charges	0.000	12.000

Current Registration

Important Billing Statement Messages

To request a refund of any eligible credit on your account, contact us at <https://ask.drexel.edu/> or fax the request to 215-895-5914. Include your name, student ID number and date. NOTE: Only disbursed financial aid funds may be eligible for refunding.

Have you signed up for eRefund? Visit www.drexel.edu/bursar for more information.

Payment Information

Methods of Payment

CHECK OR MONEY ORDER: Make payments payable to "Drexel University". Pay in person at the Cashier's Office or mail along with the top portion of this bill to the following address:

Drexel University
PO Box 8196
Philadelphia PA 19101-8196

CASH: Pay in person at the Cashier's Office.

CREDIT CARD: Pay by MasterCard, Discover or American Express online via DrexelOne at <http://one.drexel.edu>; the University must add a 2.75% convenience fee for such payments.

Payment Procedures

Payment is due in full by the due date of this statement, prior to that date, however, full-time undergraduate students may be able to enter into an interest-free installment plan administered by Higher Education Services, Inc. (HES). For more information and to apply, visit <http://www.drexel.edu/bursar>

A late fee of 1% may be assessed on any balance not paid by the due date.