

money matters

tuition & fees

Important Dates:

- Bills available on line beginning **July 10, 2009**
- Registration Ends at 12:00 Noon on **Monday, August 17, 2009**
- Final Payment Due by 3:30 pm on **Monday August 17, 2009**
- Classes begin on **Monday August 24, 2009**
- Late Registration Begins 6:00 am on **Wednesday August 19, 2009**
There is an additional fee of \$100 for late registration
- Late Registration Ends 3:30 pm on **Friday August 28, 2009**

When do I pay my tuition and fees?

Bills will be available online beginning July 10, 2009 and final payments are due by **3:30 p.m. on Monday August 17, 2009. Bills are not mailed and can only be accessed online.** If you enroll during Late Registration, payment is due by 3:30 p.m. on Friday August 28, 2009.

How do I pay my tuition and fees?

ULM has several options for the payment of tuition and fees. Payments can be made in person, by mail or online.

If I want to pay in person, where do I go?

LaCapitol Federal Credit Union located on Northeast drive next to the SACS Office and Starbucks. Payments can be made by Check or Cash.

Is LaCapitol a full service bank?

Yes. LaCapitol cashes checks for students if they are members of LaCapitol. If you do not have an account with LaCapitol you can still:

Make fee payments * Make fine payments (Library, Traffic) * Pick up Student Worker Payroll Checks.

How do I pay my tuition and fees online?

Payments may be made online thru your Arrow account (<https://arrow.ulm.edu/>). See page 68 for instructions on paying your bill on Arrow.

Payment Methods Online:

As of June 8, 2009, ULM will be using a third party (Touch Net PayPath) to process our credit payments for tuition, fees, room and board. A fee will be charged to pay by credit card (MasterCard, Discover and American Express only). If you do not want to pay the fee you may choose the free option, pay by online check, see p. 57

Can I make a payment over the phone? No payments are taken over the phone.

Can I mail in my payment?

Yes. Students can send check or money orders in the mail to:
ULM Controller's Office
700 University Ave.
Monroe, La. 71209-2200

What if I forget to pay my bill?

Beginning with the Summer 1, 2009 session, a \$50 Late Payment Fee will be assessed to students who do not pay their fee bill by the fee deadline. (Students will not be assessed if they have a zero balance, a zero balance that includes financial aid or if the student has signed up for a payment plan.

What if my bill is incorrect?

When you are ready to pay, be sure everything is showing on your account that you are expecting: Tuition, ID, housing, meals, parking tag, Warhawk express, financial aid, scholarships, waivers, ect. If something is not appearing or looks incorrect, please call the appropriate area for explanation or help.

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tuition & fees

What if I resign from ULM after I have paid my tuition and fees?

Students who withdraw from ULM after paying tuition and fees will receive a refund according to the schedule below:

Official Resignation Refund Schedule:

SCHEDULE FOR REDUCTION OF CHARGES (Applies to Official Resignations Only)

Semester/ Session	100%	90%	50%	No Refund
Fall	Prior to August 24	August 24 – September 2	September 3–11	September 12

If I am receiving money back after paying tuition and fees, when will get my refund?

The first refunds will be available on September 11, 2009. If the student has signed up for Direct Deposit, the funds will be available on that day. If a check is issued, it will be mailed to the student to their permanent address on file with the Registrar's Office. After this first run, the Controller's Office processes refunds twice a week. These funds are available on Tuesday and Thursdays (except for holidays). If check is lost in the mail, there will be a \$15 charge to cut a new one.

How do I sign up for Direct Deposit?

Students must have their direct deposit authorization form completed and turned in to Student Account Services by August 26, 2009, in order for the refund on September 11 to be direct deposited. This will allow us time to verify your banking information. Students may turn in forms during PREP TO La CAPITOL or Capial One

Direct Deposit Option:

ULM Pay Card: In an effort to more efficiently process refunds for students and payroll for Faculty, Staff and Students, ULM has partnered with Capitol One to create the ULM Pay Card. This is a debit card, not a credit card. The ULM Pay card is a free option. It will not cost you anything. This package includes:

The free debit card (ULM Pay Card) • Free checking • Free gift • Free Direct Deposit
Free online banking • Free bill pay • Free email alerts

Capitol One will be on campus during PREP to answer any questions and to sign students up for this program.

What if I don't bank with Capital One?

You are not required to use Capitol One; you may use a bank or financial institution that allows direct deposits to your account. Capitol One is assisting the University in the sign up effort and will take any completed Direct Deposit Authorization forms no matter which bank you are using.

What if I sign up for Direct Deposit and then change banks?

It is important that the students remember it is their responsibility to keep their direct deposit information updated. Students must complete a new form if they change their banking information. This will help prevent delays in receiving their refunds. You may come by the Controller's Office to update your forms.

Contact us: Student Accounts Services: 318-342-5116 • Administration Building, Room 1-5
Website for Fees: <http://www.ulm.edu/controller/sas/fallfees.pdf>

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AUTOMATIC PAYMENT PLAN

An easier way to pay for college.

• Affordable • Convenient • Interest-Free

Advantages

- Easy online enrollment
- Monthly payment plan
- Flexible payment options
- No interest

Payment Methods

- Automatic bank payment (ACH)
- Credit card/debit card

Payments are processed on the 20th of each month and will continue until the balance is paid in full.

Cost to Participate

- \$40 enrollment fee per semester (ACH & credit card)
\$15 of the enrollment fee will be shared with your institution.
- \$25 returned payment fee if a payment is returned

Please note: All payments and fees are attempted automatically from your bank account or credit card/debit card used to set up the plan. Do not make payments on your school account through Arrow.

Simple Steps to Enroll in the Payment Plan

- Go to arrow.ulm.edu
- Select LOG IN to Student Services
- Enter Student ID and PIN
- Click Continue
- Go to Site Map
- Select Term
- Select Student Record
- Click on Account Summary/Pay by Credit Card
- Click on e-Cashier logo



University of Louisiana at Monroe
700 University Avenue
Monroe, LA 71209-2200
318.342.5116
arrow.ulm.edu

Target Dates To Enroll By

Fall 2009 *e-Cashier available on July 11, 2009.*

Last day to enroll online	Required down payment	Number of payments	Months of payments
Aug 17	none	3	Aug-Oct
Sept 8	34%	2	Sept & Oct

Spring 2010 *e-Cashier available on November 6, 2009.*

Last day to enroll online	Required down payment	Number of payments	Months of payments
Jan 15	none	3	Jan-Mar
Feb 8	34%	2	Feb & Mar

NOTE: All down payments are processed immediately!

Please remember your account balance with the university must be paid in full to register for future semesters.

e-Cashier Availability

Availability of e-Cashier is determined by University of Louisiana at Monroe. Please be aware the university may elect not to have e-Cashier available during specific times and dates during registration.

Please do not assume your balance will automatically be adjusted if financial aid is received or a class is dropped or added. You should review your agreement balance online through My FACTS Account or call the University of Louisiana at Monroe Student Account Services at 318.342.5116 to confirm the change.

Have additional questions on how the payment plan works? Refer to the "Frequently Asked Questions" or "How e-Cashier Works" links located on the toolbar of e-Cashier.

nelnet

BUSINESS SOLUTIONS

formerly FACTS Management Co.

For additional help,
please call us at
800.609.8056.

Customer service representatives are available
Monday through Thursday, 7:30 am to 7:00 pm (CST),
and Friday, 7:30 am to 5:00 pm.

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out of state fee waivers

Non-resident students must meet the following minimum requirements to be eligible for an out-of-state waiver (reassessment). Eligible students will be notified of the award after submission of their admissions application, official ACT or SAT scores, and official high school/college transcripts.

High School Students and Transfer Students with less than 12 semester hours of college credit completed must meet all of the following requirements:

- ACT of 21 or higher (or equivalent SAT score of 980 or higher);
- A cumulative high school GPA of 2.25 or higher; and
- No remedial requirements (ACT/18 English and 19 Math - SAT/450 Verbal and 460 Math).

Transfer Students with 12 semester hours of college credit or more must meet all of the following requirements:

- Cumulative GPA of 2.5 on all college level work;
- No remedial requirements;
- Eligible to return to previous institution

Continued eligibility for the Out-of-State Fee Waiver: students must maintain continuous, full-time enrollment (excluding summers); successfully complete twelve (12) semester hours each enrollment period; and remain in good academic standing (i.e., not on probation or suspension). Enrollment for summer sessions is optional. However, students who attend summer sessions must successfully complete all enrolled hours.

Additional information:

- Non-resident undergraduate students who enroll in six (6) or fewer hours will not be charged out-of-state fees.
- Students who have graduated from ULM or have a parent who graduated from ULM will not be charged out-of-state fees.

Contact Information:

Mary Schmeer, Assistant Director of Recruitment & Admissions • 800-372-5127 or 318-342-5259

academic scholarships & tops tips

ULM ACADEMIC SCHOLARSHIPS

ULM Academic Scholarships are payable for four years (intersessions and summer school excluded) or until graduation, whichever occurs first, provided all of the following criteria are met:

- Student successfully earns 12 hours each semester exclusive of Advanced Placement, CLEP or credit by exam earned hours
- Maintains a 3.0 grade point average each semester
- Maintains a 3.0 cumulative grade point average

Students must enroll in consecutive semesters to maintain eligibility. Academic progress is monitored at the conclusion of each semester. Failure to maintain academic progress will cause all future eligibility to be cancelled.

A scholarship credit will appear on your fall on line account summary.

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academic scholarships & tops tips

TAYLOR OPPORTUNITY PROGRAM FOR STUDENTS (TOPS)

To apply for all TOPS awards, a Free Application for Federal Student Aid (FAFSA) or TOPS On-Line Application must be received by **July 1, 2009**, to receive TOPS for the upcoming academic year (2009-2010). Applications received after this date will be processed for funding beginning the subsequent academic year. The TOPS On-Line Application is located on their website. Make certain that you print out a copy of all filing confirmations provided to you.

TOPS qualifiers will receive written notification typically during the second week of July. If you have not received notification by then, please contact the LOSFA Office for an update. Weekly updates occur on Friday and may be accessed through the "student" portal located on the LOSFA Website.

A TOPS credit will appear on your fall on-line account summary once your certification has been completed and you are registered in a minimum of twelve semester credit hours.

Students qualify for one of the following award levels. Each award is assigned a semester value which may vary from year to year depending upon tuition cost. A student must qualify for the Performance or Honors Award to receive the stipend enhancement.

- **OPPORTUNITY AWARD** **\$1289**
- **PERFORMANCE AWARD** **\$1489 (includes \$200 stipend)**
- **HONORS AWARD** **\$1689 (includes \$400 stipend)**

The University of Louisiana at Monroe proposed fall tuition and fee charges are \$2011.95 for full time undergraduate students. These charges are inclusive of certain fees not authorized for payment by the Taylor Opportunity Program for Students. The Technology Fee, Energy Surcharge Fee, Operational Fee, Academic Excellence Fee, and certain class fees are excluded from payment, however, a portion of the University Assessed Fees and Student Assessed Fees are approved for payment. So be prepared to pay a balance each semester. The estimated fee balance for the fall semester of 2009 is **\$700.00**.

To retain your TOPS eligibility, you must be registered each semester as a full time student as of the 15th class day, remain continuously enrolled (except for summer and intersessions), and earn at least 24 credit hours during each academic year. Credits from advanced placement, credit by exam, CLEP, summer, or the May intersession are not included in the academic year earned hours. If you do not earn at least 24 credit hours each academic year, your award will be cancelled unless you are granted an exception for cause.

You must maintain steady academic progress (**cumulative 2.0 GPA on a 4.0 scale**) at the end of every semester, term, or session for which grades are reported. If you do not maintain a 2.0, your award will be suspended for failure to maintain steady academic progress. You must meet the cumulative GPA requirement at the conclusion of each spring semester in order to meet steady academic progress requirements and maintain your award for the next academic year:

- TOPS OPPORTUNITY AWARD.....2.30 with less than 48 completed hours**
- 2.50 after the completion of 48 hours**
- TOPS PERFORMANCE/HONORS AWARD.....3.0**

Students who are suspended for not maintaining steady academic progress must comply with all program rules during the period of suspension. Exceptions cannot be granted for failure to meet the grade point average requirements or steady academic progress.

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academic scholarships & tops tips

A detailed outline of the TOPS program rules will be included with the certification letter you receive from LOSFA. Kindly use it as a reference.

TOPS Contact Information:	ULM Scholarship Office
Website: www.osfa.la.gov	Sandel Hall
TOPS Portal	700 University Avenue
(800) 259-5626, Ext. 1012	Monroe, LA 71209
	1-800-372-5127

ULM Representatives:

Sharon W. Brown, Coordinator of Scholarships	(318) 342-5321
<ul style="list-style-type: none"> • ULM Academic Scholarships • Tuition Opportunity Program for Students 	
Mary Schmeer, Assistant Director of Admissions	(318) 342-5430
<ul style="list-style-type: none"> • Private Scholarships • Out-of-State Fee Waivers 	
Joanie Williams, Coordinator of Spirit Groups	(318) 342-5293
Division of Music, Administrative Office	(318) 342-1570
Catherine Colwell, Director of Athletics Compliance	(318) 342-7971

money matters

financial aid award instructions

FIRST TIME FRESHMAN

1. Log on to your ARROW account through myULM.edu.
2. Click on Financial Aid located in the maroon bar at the top of the page.
3. Select Accept Awards.
4. Please read all statements before you accept your awards.
5. Beside each loan award select the following: accept, decline or partial amount. If you select partial amount, indicate the amount in the Accept Partial Amount box. Grant awards are automatically accepted.
6. You are required to choose a lender when accepting your Stafford Loan. Please choose the same lender if you have been awarded a Subsidized and Unsubsidized Loan. (Make a note of your Lender's name and code for future reference).
7. After selecting your lender, please go to our website at <http://finaid.ulm.edu> in order to complete your Master Promissory Note (MPN). Click the Online Stafford Lender List and select your Lender in order to complete your MPN. This step is not optional.
8. Check your 2010- Student Requirements and make sure you have completed an Online Entrance Counseling Session. We must have this before we can transmit your loan certification. The results will be sent to us electronically.

If you have questions or would like to see more Financial Aid information, please visit our website at <http://finaid.ulm.edu>.

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financial aid award instructions

Source of Aid	Award Amount(s)	Description	How to Apply
Pell Grant	\$305-\$2675/Semester	A grant awarded to undergraduate students seeking their first bachelor's degree. The grant does not have to be paid back. The federal government determines the maximum award amounts based on your FAFSA results.	Complete your FAFSA at www.fafsa.ed.gov
Academic Competitiveness Grant (ACG)	\$375/Semester	A grant awarded to those undergraduate students enrolled in their first two years of a 4-year baccalaureate program. The student must be enrolled full time and maintain an overall 3.0 GPA at the end of his/her first year of school.	Complete your FAFSA at www.fafsa.ed.gov You must be Pell eligible to receive the award.
Louisiana GO Grant	\$1000/Semester for full time students \$500/Semester for less than full time students \$250/Semester for less than half time students	Students must be admitted and enrolled as a certificate or degree-seeking undergraduate student at a Louisiana public or private college or university: (1) as a first time freshman or (2) aged 25 or older and not having enrolled in a college or university in credit bearing courses for at least two consecutive semesters.	Complete your FAFSA at www.fafsa.ed.gov You must be Pell eligible to receive the award
Supplemental Educational Opportunity Grant	\$375/Semester	The Federal Supplemental Educational Opportunity Grant (FSEOG) program is for undergraduates with exceptional financial need.	Complete your FAFSA at www.fafsa.ed.gov You must be Pell eligible to be considered for the award
Leveraging Educational Assistance Partnership Program (LEAPP) Grant	\$375/Semester	Student must be a Louisiana resident and a full time undergraduate with at least a 2.0 GPA. Beginning freshman must have at least a 20 on their ACT composite score and must have a high school diploma with at least a 2.0 cumulative GPA.	Complete your FAFSA at www.fafsa.ed.gov
Tuition Opportunity Program for Students (TOPS)	\$1228-\$1628/Semester	The TOPS Program awards eligible students who attend a Louisiana public college or university an amount equal to tuition at the school attended.	Complete your FAFSA at www.fafsa.ed.gov
Institutional - Merit Scholarships - Talent Grants	Merit Scholarships \$250-\$3000/Semester Talent Grants \$250-\$2000/Semester	Merit Scholarships are awarded based on GPA and ACT scores. Talent Grants are awarded by auditioning within the department you are applying.	To apply for Merit Scholarships must complete an application for admissions To apply for talent grants you will need to speak directly to a talent or spirit group representative.
Workforce Investment Act (WIA)	Varies, but usually pays tuition/fees/books	Assistance is based on household size, income, and employment status. Program approval varies.	Contact your local Employment Office for applications.

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financial aid award instructions

Source of Aid	Award Amount(s)	Description	How to Apply
Louisiana Rehabilitation Services	Varies, but may pay all tuition/fees/books/transportation	Assistance provided on basis of approved disability by LRS	Contact LRS. 800-737-2966
Louisiana Veterans Affairs (VA)	Monthly benefits vary	Educational benefits to qualifying veterans and dependents	Contact local Veterans Office 888-GI-Bill-1 www.gibill.va.gov See school Certifying Official, Ms. Linda Jackson at 318-342-5224
Tuition Fee Waiver	Cost of Tuition for one 3 credit hour class (does not include fees)	Students who are 60 years or older may be exempt from tuition costs for one 3 or less credit hour course. Students are responsible for all other required fees.	Complete application in the Admissions Office 318-342-5252 Must provide proof of age
National Guard	Cost of Tuition (does not include fees)	Active members of the Louisiana National Guard are eligible for a tuition waiver. Must be in good academic standing.	Contact Local Guard Unit and School Certifying Official in Student Account Services at 318-342-5116
ROTC	Full tuition Tuition/fees/books/room and board	4, 3, and 2-year Army ROTC Scholarships are available. Must be a U.S. citizen, score a minimum of 19 on the ACT or 850 on the SAT, pass a medical/physical exam, and be able to graduate prior to your 25 th birthday. Applicants for the 3 or 2-year scholarship must have a 2.5 GPA on a 4.0 scale to apply.	Contact ROTC office on campus
Subsidized Loans	\$1750-\$2750/ Semester depending on grade classification	Loan program in which the interest on the loan is paid for you while you are in school. Repayment begins 6 months after graduation, date of last class attendance, or when you are enrolled in less than 6 hours.	Complete your FAFSA at www.fafsa.ed.gov
Unsubsidized Loans	\$2000-\$2500/ Semester depending on grade classification	Loan program for those who do not qualify for Federal Subsidized Loans. The interest will not be paid for you. Repayment is the same as the Subsidized loans.	Complete your FAFSA at www.fafsa.ed.gov
Parent PLUS Loans	Varies	Loan is available to creditworthy parents and step-parents of dependant undergraduate students. Repayment on Plus loans is determined by the lender you select.	Complete your FAFSA at www.fafsa.ed.gov then apply for the loan at http://finaid.ulm.edu
Alternative Loans	Varies	This program is offered to students by lenders; however the interest rates and loan terms vary from lender to lender.	Complete your FAFSA at www.fafsa.ed.gov then apply for the loan at http://finaid.ulm.edu

money matters

warhawk express

What is the “Warhawk Express” (Debit Plan) and how does it work?

It is a convenient plan for students to pay for purchases on campus. It works like a credit card in reverse. Depending on your needs, you deposit an amount of money in your account. Every time you make a purchase, i.e., the Bookstores, Athletic Concessions, Campus Activities Board, Dining Facilities, etc., you give your card to the cashier. Your card is passed through the register and the amount of purchase is electronically deducted from your pre-deposited account via the encrypted magnetic stripe on the back of the card. Each time you make a purchase with your card the remaining balance will be displayed at the register so you'll always know how much you have left in your account. It's simple, instead of charging purchases and receiving monthly bills you electronically debit against the fund balance in your account.

How do I enroll in the debit plan? There are three options to open an account:

1. Through ARROW, the web-based student information and registration system,
2. By going to Student Account Services and ask to have monies moved from your financial aid or loans into your Warhawk Express account,
3. Or you may visit LA Capitol Credit Union and charge it to your credit card, cash, or by check.

What are the benefits of the debit plan?

- **CONVENIENCE**...You no longer have to fumble for bills or change to pay for your snacks in the vending machines, books and supplies in the Bookstore, refreshments at the concession stands, and at athletic events. Contrary to credit cards, there are never bills, fees, or finance charges to worry about.
- **SECURITY**...It's safer than carrying cash. Since your photo and identification number are encoded on the ULM I.D. Card, it is almost impossible for someone else to use your card.
- **FLEXIBILITY**...It provides the flexibility you deserve. Whether you need a last-minute book purchase or want a candy bar from the vending machine with your Warhawk Express Account, there's no worry.
- **MONEY MANAGEMENT**...it is an excellent money management tool helping you budget and plan for your campus needs.

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warhawk express

Will my account remain active from one semester to the next?

Your remaining balance at the end of a semester will carry over to the next semester, and continue to do so as long as you are enrolled. For your security, The university will deactivate accounts not used during a 120 day period. Reactivation will require a visit to the Warhawk ID Card Services.

How can I keep track of my transactions?

Transactions are recorded by time, date, location, and amount. Account statements are available the following business day at no charge, at the Warhawk ID Card Services Office.

Where can I use my Warhawk Express?

BOOKSTORES • CONCESSION STANDS • CAFETERIAS • COFFEE SHOPS • CONVENIENCE STORES
CONCERTS • CAMPUS ACTIVITIES BOARD EVENTS • VENDING MACHINES • ATHLETIC EVENTS
WASHERS • DRYERS • LIBRARY

Can I take cash out?

No, you cannot take cash out. You can only make deposits to your account. Your purchase amounts are deducted from your account and your remaining balance is displayed at the register. Cash refunds are not made for returned merchandise. A credit will be made to your account for the value of the returned merchandise within (5) business days from the time the merchandise is returned.

What if I lose my card?

If the card is lost or stolen, contact the Warhawk ID Card Services Office immediately at 342-5002, or go to the Warhawk ID Card Services in the SACS office. After office hours, you may report the card lost or stolen at any Warhawk Express location. As soon as you notify the Warhawk ID Card Services Office, your account will be frozen and a hold placed on the card prohibiting further purchases. Soon after your phone message, you must report your ID card loss in person to the Warhawk ID Card Services Office. There is a replacement charge of \$15.00 for cards lost, stolen, or damaged. For your protection this card is non-transferable and its use is restricted to the person whose picture is on the card. You may not lend your card to anyone or ask them to purchase items for you with your card.

How to access your bill and pay online using the ARROW system



Step 1: Log on to arrow.ulm.edu through the my.ulm.edu web site

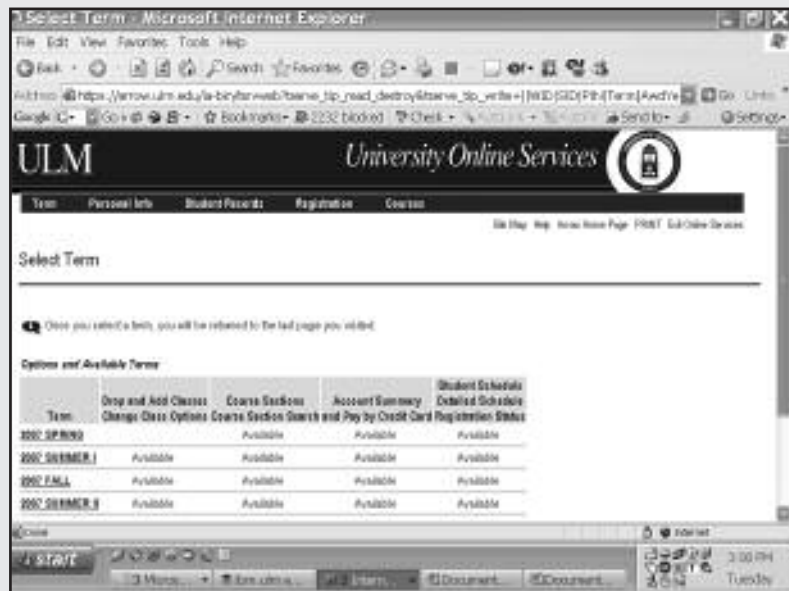
Step 2:
Click Continue



Step 3:
Go to Site Map



Step 4: Select Term



Step 5: Select Student Records



Step 6: Click on Account Summary/Pay by credit card.

Example 2: Bill with Estimated Financial Aid

The screenshot shows the ARROW account summary for the 2008 FALL term. The account balance is \$1,805.45. The bill includes charges for tuition, fees, and materials, and credits for financial aid.

Effective Date	Submits	Description	Charge	Credit
05-12-08	1400	TUITION-FALL	1,110.00	0
05-12-08	2400	UNIV ADVISED FEE- FALL	175.00	0
05-12-08	2400	STUDENT ADVISED FEE-FALL	207.45	0
05-12-08	2430	TECHNOLOGY FEE	60.00	0
05-12-08	2431	ENERGY SURCHARGE	60.00	0
05-12-08	2432	OPERATIONAL FEE	60.00	0
05-12-08	2410	ACADEMIC EXCELLENCE-FALL	120.00	0
05-12-08	3000	ID CARD VALIDATION FEE	18.00	0

Submits Description	Amount
9070 TOPS OPPORTUNITY AWARD	1,200.00
3100 GO GRANT - FRESHMAN	1,000.00
9011 UNASSIGNED LOAN	1,710.00

Estimated Financial Aid - \$1,200.00

REGISTRATION TESTING

2008 FALL

Due Date: See Schedule Above
Previous Balance: 0.00
Amount Due Through Selected Term: 0.00
Account Balance Through Selected Term: 1,805.45
Total Account Balance: 1,805.45

Credit Card Payment

Pay by Check

Example 3: Bill with Financial Aid Posted

The screenshot shows the ARROW account summary for the 2008 FALL term. The account balance is \$577.45. The bill includes charges for tuition, fees, and materials, and credits for financial aid.

Effective Date	Submits	Description	Charge	Credit
05-12-08	1400	TUITION-FALL	1,110.00	0
05-12-08	2400	UNIV ADVISED FEE- FALL	175.00	0
05-12-08	2400	STUDENT ADVISED FEE-FALL	207.45	0
05-12-08	2430	TECHNOLOGY FEE	60.00	0
05-12-08	2431	ENERGY SURCHARGE	60.00	0
05-12-08	2432	OPERATIONAL FEE	60.00	0
05-12-08	2410	ACADEMIC EXCELLENCE-FALL	120.00	0
05-12-08	3000	ID CARD VALIDATION FEE	18.00	0
05-12-08	9070	TOPS OPPORTUNITY AWARD	0	1,200.00

Submits Description	Amount
9070 GO GRANT - FRESHMAN	1,000.00
9011 UNASSIGNED LOAN	1,710.00

Estimated Financial Aid - \$1,200.00

REGISTRATION TESTING

2008 FALL

Due Date: See Schedule Above
Previous Balance: 0.00
Amount Due Through Selected Term: 0.00
Account Balance Through Selected Term: 577.45
Total Account Balance: 577.45

Credit Card Payment

Pay by Check