# Hunter College Online eSIMS Bill 

## Semester Bill for the Fall 2008

## Bill Due Date: 12/15/2008

BILLING POLICY:
Tuition and fees are determined by the CUNY Board of Trustees and are subject to change without notice at any time.

The College will NOT mail you a bill unless you request one at bursarbill@hunter.cuny.edu. The College is not responsible for students who are cancelled because they did not receive their paper bill in the mail.

If you are awarded financial aid, or plan to use a TuitionPay payment plan, scholarship, waiver or thirdparty payment voucher to settle your bill, it MUST be on your eSIMS account prior to your bill due date or your registration will be cancelled.

If you plan NOT TO ATTEND the college and you have aid on your eSIMS account, you MUST drop your classes prior to the first official day of classes to avoid incurring a liability.

CANCELLATION POLICY:
If your payment is NOT RECEIVED by the due date above, your registration WILL BE CANCELLED and you will not be able to re-register until a later date.
SIf you plan to mail your payment, please write your name and last four digits of your ID below.
Name: $\qquad$ ID\#: $X X X-X X$ - $\qquad$ -.
(11) PLEASE NOTE: Recent mail sent to you was returned as undeliverable. Please visit OASIS, in room N217, to verify your mailing address.

| Charges |  |  |
| :---: | :---: | :---: |
| Description |  | Amount |
| (1)Winter Session Tuition Charge |  | \$510.00 |
| (2) Tuition: (Partime, Undergrad, Instate) ${ }^{1}$ |  | \$1,020.00 |
| (3) Activity Fee: (Parttime, Undergrad) |  | \$54.45 |
| 4) CON. SERV/TECHNO FEE |  | \$65.00 |
| 5) COP/LATE FEE |  | \$25.00 |
| (6)OTHER FEES |  | \$15.00 |
| (7) TOTAL CHARGES |  | \$1,179.45 |
| 8)LESS AR/FA APPLIED |  | \$800.00 |
| (9) BALANCE DUE FROM STUDENT |  | \$379.45 |
|  | Awards |  |
| Description |  | Amount |
| (a) MISC SCHOLARSHIP |  | \$500.00 |
| b) PAID BY STUDENT |  | \$300.00 |
| 8) TOTAL AWARDS AND PAYMENTS |  | \$800.00 |

Includes Winter Session Tuition Charge

## Print Bill

## Close Window

Payment Amount: $\square$ Pay Bill Now 12
(1) Winter tuition charges ONLY
(2) total tuition charges for the Fall and Winter terms
(3) student activity fee (activity fee)
(4) consolidated service fee (con. serv) + technology fee (techno fee)
(5) change of program (cop) + late registration fee (late fee)
(6) late payment fee (other fees)
(7) total charges $=(2)+(3)+(4)+(5)+(6)$
(8) (a) all financial aid/assistance paid and unpaid + (b) amount(s) paid by the student (ar/fa applied)
(9) amount outstanding $=(7)-(8)$ (balance due from the student)
(10) mailing information details
(11) notice that student has undeliverable mail address on file
(12) button to pay ONLINE (pay bill now)

