

STATEMENT OF ACCOUNT

| INVOICE DATE | DUE DATE | CURRENT DUE |
|--------------|----------|-------------|
| 12-12-24 | 01-06-25 | 14,440.00 |

| NU ID | NAME |
|-----------|------------------|
| 002320341 | Rachana Sudhakar |

IMPORTANT MESSAGES

| PREVIOUS STATEMENT BALANCE | CHARGES / ADJUSTMENTS | PAYMENTS / CREDITS | ACCOUNT BALANCE | ANTICIPATED FINANCIAL AID / LOANS / PAYMENT PLAN |
|----------------------------------|--------------------------|-----------------------|--------------------|--|
| 0.00 | 15,440.00 | 1,000.00 | 14,440.00 | 0.00 |

| TERM | DATE | DESCRIPTION | CHARGES | CREDITS |
|-------------|-------------|--|-----------|----------|
| | | | | |
| | | Previous Billed Balance | 0.00 | |
| | | | | |
| | | Previously Unbilled Items | | |
| | | *Charges/Adjustments* | | |
| Fall 2024 | 18-NOV-2024 | Autorefund-check | 1,000.00 | |
| Spring 2025 | 04-DEC-2024 | Graduate Student Activity Fee | 18.00 | |
| Spring 2025 | 04-DEC-2024 | Recreation Fee | 70.00 | |
| Spring 2025 | 04-DEC-2024 | Student Center Fee | 72.00 | |
| Spring 2025 | 04-DEC-2024 | Tuition-Grad Khoury College | 14,280.00 | |
| | | Total Charges/Adjustments | 15,440.00 | |
| | | | | |
| | | *Payments/Credits* | | |
| Fall 2024 | 12-NOV-2024 | Global Learner Award | | 1,000.00 |
| | | Total Payments/Credits | | 1,000.00 |
| | | Account Balance | 14,440.00 | |
| | | *Anticipated Financial Aid/Loans/Payment plan* | | |
| | | Total Anticipated Financial Aid/Loans/Payment plan | | 0.00 |
| | | | 11.110.00 | |
| | | Current Due | 14,440.00 | |
| | | *Future Deposits* | | |
| | | Total Future Deposits | | 0.00 |
| | | | | |

Payment of new charges is required by the due date specified to avoid late payment fees. For the due date of previously billed amounts please refer to applicable ebills. To make an online payment, select the "Make Payment" option in the NUPay tool bar at the top of the page. For more information regarding billing and payment options, visit

https://studentfinance.northeastern.edu/billing-payments Refer to the following page for information and instructions related to your statement. For current account information and activity, visit the Resources tab on the Student Hub.

ADDITIONAL INFORMATION

Inquiries regarding your account, University polices, or other related information, may be directed to the following offices or websites:

| Area | URL | Contact Information |
|--|---|---|
| Self-Service | https://me.northeastern.edu | Student Hub |
| Student Billing, Payment Options | https://studentfinance.northeastern.edu/ | 617.373.2270 http://northeastern.edu/contactSFS |
| Husky Card, Meal Plans, Printing, Laundry Bucks, Access | https://www.northeastern.edu/huskycard/ | huskycard@northeastern.edu |
| Health Plan, Health and Counseling Center Fee | http://www.northeastern.edu/nushp/ | nushp@northeastern.edu |
| PhD Student Support | https://phd.northeastern.edu/network/resourc es/phd-student-funding-faqs/ | https://phd.northeastern.edu/funding- questions/ |
| Registration, Academic Calendars, Academic Records | https://registrar.northeastern.edu/ | 617.373.2300 registrar@northeastern.edu |
| Residence Life | https://www.northeastern.edu/housing/ | 617.373.2814 housing@northeastern.edu |
| Third Party Contracts, Billing Financial Aid | https://studentfinance.northeastern.edu/billin g-payments/payment-methods/ | 617.373.2270 thirdparty@northeastern.edu |
| Undergraduate | https://studentfinance.northeastern.edu/ | 617.373.3190 http://northeastern.edu/contactSFS |
| Graduate | https://studentfinance.northeastern.edu/ | 617.373.5899 http://northeastern.edu/contactSFS |
| College of Professional Studies | https://studentfinance.northeastern.edu/ | 617.373.5899 http://northeastern.edu/contactSFS |
| Law School | https://studentfinance.northeastern.edu/ | 617.373.4620 http://northeastern.edu/contactSFS |

Student Financial Responsibility Agreement (SFRA)

If you have questions regarding the SFRA, please review the information, including FAQs, found here: $\underline{\text{https://studentfinance.northeastern.edu/billing-payments/sfra/}}$

LATE FEES, HOLDS, and COLLECTION

All past due balances are subject to late fees and collection. Students are subject to holds being placed on their registration, grades, transcripts, and other university services until all obligations to the University are completed. In cases where students default on financial obligations, the student is liable for the outstanding balance, collection costs, and any legal fees incurred by the University, during the collection process.

PAYMENTS

Payment is required by the due date, specified on the original billing statement for each charge. To make an online payment, select "Make Payment" from the NUPAY tool bar, at the top of the page. In a case where a payment cannot be made online, students have the option of sending in a payment, which <u>must</u> include the payment coupon, located below. Please note: payments should be mailed at least 5-7 business days before the due date, to allow time for processing. Payments can only be accepted for charges on the account – the University cannot accept overpayments.

TO INSURE PROPER CREDIT, DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT AND INCLUDE YOUR NU ID NUMBER ON YOUR CHECK.

| NU ID | NAME | INVOICE DATE | DUE DATE | CURRENT DUE |
|-----------|------------------|--------------|----------|-------------|
| 002320341 | Rachana Sudhakar | 12-12-24 | 01-06-25 | 14,440.00 |

Bill to: Rachana Sudhakar Majhiwada Thane west

Claremont-B 301 Lodha luxuria

THANE, 400601

Make check payable to:

Northeastern University Student Financial Services 354 Richards Hall 360 Huntington Ave Boston, MA 02115

Amount Enclosed

| \$ | | | |
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