

INVOICE

AS OF 01/03/2023

Student Accounts - 408 Culkin Hall, 7060 State Route 104

Oswego, NY 13126

(315) 312-2225

STUDENT NUMBER AND E-MAIL	NAME	SEMESTER & YEAR	DU	DUE DATE	
805931551 kallen20@oswego.edu	Keith T. Allen Spring 20.		23 01/20/2023		
<u> </u>	DESC		CHARGES	CREDITS	
Previous Balance			\$0.00		
Arts Fee			\$25.00		
Walker Health Fee			\$205.50		
Sustainability Fee			\$5.00		
Transportation Fee			\$28.50		
Technology Fee			\$234.00		
College Fee			\$25.00		
Undergraduate In State Tuition			\$3,535.00		
Room Rental			\$5,695.00		
RESNET (Internet Service)			\$86.50		
ASC Washers/Dryers			\$70.00		
Athletic Fee			\$233.50		
Student Activity Fee			\$120.00		
Stafford Loan				\$194.00	
Presidential Scholarship				\$2,500.00	
Unsubsidized Stafford Loan				\$3,515.00	
	TOTAL AMOUNT DUE		\$4,054.	00	
	INSTALLM	ENT PLAN AMOUNT			

IMPORTANT INFORMATION - PLEASE READ:

Students or Authorized Payers must have the student's ID# to conduct business. Payments made on line will reflect on the students account immediately. This is the quickest and safest way to make payment.

CLASS SCHEDULE Spring 2023

STUDENT ID		STUDENT NAME					RESIDENCY		
805931551		Keith T. Allen					NYS Resident		
ACADEMIC PROGRA	M	Arts and Sciences							
COURSE SECTION NO. NO.	COURSE DESCRIPTION	HRS	TIME	DAYS	ROOM	BLDG	SITE	GRADING MODE	INSTRUCTOR
10258 800	Mathematical Statistics B	3.00	09:10am- 10:05am	MWF	176	SHINE M	Main Campus	Normal Grading Mode	Baker,Mark
11096 800	Software Engineering	3.00	08:00am- 08:55am	MWF	170	SHINE M	Main Campus	Normal Grading Mode	Tenbergen,Bastian
13270 800	Computer Networks	3.00	08:00am- 09:20am	TR	444	SHINE M	Main Campus	Normal Grading Mode	Lea,Douglas
15679 800	Cryptology	3.00	12:40pm- 01:35pm	MWF	150	SHINE M	Main Campus	Normal Grading Mode	Wilcox,Elizabeth
15858 120	IS: Automated Ontology Design	3.00	TBA	TBA	ТВА	ТВА	Independe nt Study	Normal Grading Mode	Schlegel, Daniel

DEM : GTT : 13TD 3 T : 1		ar	A	
DETACH AND MAI	LTHIS	SLIP BEL	OW WITH YOUR	PAYMENT

PLEASE CUT ON THE LINE ABOVE, COMPLETE AND RETURN THIS PAYMENT SLIP WITH YOUR PAYMENT BY 01/20/2023

STUDENT ID	NAME	STATEMENT DATE	DUE DATE	AMOUNT DUE	
805931551	Keith T. Allen	01/03/2023	01/20/2023	\$4,054.00	
AMOUNT ENCLOSED: \$					

Make check payable to:

SUNY Oswego

Student Accounts - 408 Culkin Hall 7060 State Route 104 Oswego, NY 13126

Payment Policies

- Payment must be received in the Student Account's Office by the due date. Post-dated checks will not be accepted.
- Checks returned unpaid by your bank will incur a \$20 return check fee.
- Financial aid that is not confirmed (all requirements not satisfied) by approximately the third week of the semester will be removed from the system and the student will be billed accordingly.
- Payments can be made on line through the students "myOswego" or through SUNY Oswego's payment portal. A student
 can identify additional payers for their account. When this occurs the additional payer will receive login information to the
 payment portal.
- Scholarship and NY college saving plan checks should be mailed to the remit address below.
- If you are mailing in payments make checks payable to SUNY Oswego in US funds only.

Remit to: SUNY Oswego

7060 State Route 104 Oswego, NY 13126

Attn: Student Accounts - 408 Culkin Hall

Will not be attending: To avoid liability, the college must be notified prior to first day of classes

Please refer to the course catalog or (www.oswego.edu/administration/student_accounts/withdrawal_drop) for information regarding financial liability and required withdrawal procedures.

Drop or withdraw from any or all classes: liability will be established according to State University of New York Administrative Policies. Please refer to (www.oswego.edu/administration/student_accounts)

Student Statement of Responsibility

Completing the confirmation of enrollment (on "My Oswego" 2 weeks prior to the semester start date through the first week of classes):

- Confirms the student's financial liability to pay all applicable charges by the due date.
- Authorizes SUNY Oswego to use Title IV financial aid (Loans, PELL, SEOG etc.) to pay all non-institutional charges such as but not limited to, college book store, parking fee, dorm damage, alumni fee and arts fee, in addition to tuition, institutional fees, room and board.

Family Education Rights and Privacy Act (FERPA)(Statute 20U.S.C.1232(g))

For student protection and privacy all billing information is privileged and no details of the student's account will be discussed with anyone other than the student. Please refer to the student's "My Oswego" account for further information on how the student can authorize release of information to other individuals.

NOTICE OF STATE DEBT COLLECTION LAWS AFFECTING ALL PAST DUE DEBTS OWED TO THE STATE OF NEW YORK

Certain State Laws that became effective on January 1, 1993 have granted additional enforcement powers to New York State agencies for collection of non-tax debts. These laws have augmented those codes and regulations that previously existed within the State University of New York. If you have a current or outstanding debt with the University, you are strongly urged to settle this matter now.

IMPORTANT PROVISIONS

INTEREST OR PENALTY ON OVERDUE NON-TAX DEBT - State Finance Law § 18 State agencies are authorized to assess interest or late payment penalty charges on overdue debts.

COLLECTION FEE - State Finance Law § 18

State agencies or their representatives may charge collection fees to cover the estimated costs of processing, handling and collecting delinquent debts. The amount can be as much as 22% of the outstanding debt.

AUTHORITY TO HOLD TRANSCRIPTS AND DENY REGISTRATION - Section 302.1 (j) of Chapter V, Title 8 of the Official Compilation of Codes, Rules and Regulations
No person shall receive credit or other official recognition for work completed satisfactorily, or be allowed to re-register, until all tuition, fees and all other charges authorized by
State University have been paid or University student loan obligations have been satisfied.

REFERRAL OF THE DEBT TO THE TAX DEPARTMENT - State Tax Law §171-f

State agencies are authorized to certify to the Department of Taxation and Finance that past due legally enforceable debts should be offset against any tax refunds, contracts or other State payments.

RETURNED CHECK CHARGE - State Finance Law § 19

State agencies are authorized to charge a returned check fee when a check is dishonored.

If you wish to avoid these measures, you MUST make arrangements to resolve any outstanding debts as soon as possible. If you have questions regarding your debt, please contact our office at 315-312-2225.