

Current Activity

This information is accurate up to Wed, Jun 19, 2024 at 1:18:26 AM, MST

Summary Section

ASU ID:	1229453838
Current Unpaid Charges*:	\$123.26
Anticipated Financial Aid:	\$0.00

* Current Amount Due After Adjusting for Anticipated Aid: \$123.26

*You may reduce your payment by same semester anticipated aid, but if the aid is cancelled or does not disburse to your account, charges must be paid immediately to avoid student account late payment fees.

Detail Section

Please note the below activity reflects ONLY charges that are unpaid and due. For a detailed list of all charges that have been billed to your student account, please log into MyASU, My Finances and select View History.

Current Unpaid Charges:			
Term	Due Date	Description	Charges
Print Anywhere Print All B/W	03/25/2024	2024 Sprng	2.52
Print Anywhere Print All B/W	03/25/2024	2024 Sprng	0.84
Print Anywhere Print All B/W	05/25/2024	2024 Sprng	14.90
Campus Health Services M	05/25/2024	2024 Sumr	45.00
Campus Health Services M	05/25/2024	2024 Sumr	15.00
Campus Health Services M	06/25/2024	2024 Sumr	45.00

Total Current Unpaid Charges:

123.26

Anticipated Financial Aid:

Term		Description	Amount
Total Anticipated Aid:			0.00
* Current Amount Due After Adjusting for Anticipated Aid:			\$123.26

Future Charges Due:

Term	Due Date	Description	Charges
2024 Fall	08/25/2024	Tuition GR International	14,445.00
2024 Fall	08/25/2024	Program Tuition GR Engr	450.00
2024 Fall	08/25/2024	Student Health Insurance OReg	1,045.00
2024 Fall	08/25/2024	International Student Fee	200.00
2024 Fall	08/25/2024	Financial Aid Trust Fee Tempe	58.00
2024 Fall	08/25/2024	Student Programs Fee GR	35.00
2024 Fall	08/25/2024	Recreation Fee	25.00
2024 Fall	08/25/2024	Student Athletics Fee	75.00
2024 Fall	08/25/2024	Stdnt Services Facility Fee	100.00
2024 Fall	08/25/2024	Health and Wellness Fee	80.00
2024 Fall	08/25/2024	Graduate Academic Support Fee	140.00
Total Future Charges Due:			16,653.00

Additional Information**Payments/Credits Since Last Billing Statement::**

Term	Posting Date	Description	Amount
Total Payments:			0.00

Refunds Since Last Billing Statement:

Term	Posting Date	Description	Amount
Total Refunds:			0.00