Georgia Institute of Technology

Bursar's Office
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Amber R. Ott
330749 Georgia Tech Station
Atlanta, GA 30332-1340
Student ID: 903197380

Statement Date	Term	Due Date	Amount Due
08/28/2017	Fall 2017	08/28/2017	$ 1,123.80

Account Statement

Charges		Credits/Anticipated Credits	
Athletic Fee	127.00	Fed Direct Subsidized Loan	1732.00
Bookstore charge	329.80	Fed Direct UnSubsidize Loan US	990.00
BuzzCard Funds	50.00	Mattie G Elder Loan	1000.00
CRC Operations Fee	51.00	Pell Grant	2435.00
Cloudman Hall	3326.00	Web Check Payment	75.00
Dining Point Meal Plan	200.00	Zell HOPE Scholarship	5004.00
Freshman Connect Pass 336	2170.00		
Health Fee	165.00		
In-State Undergraduate Tuitio	5004.00		
Payment Plan Enrollment Fee	75.00		
Recreation Fee	54.00		
Special Institutional Fee - US	544.00		
Student Activity Fee	40.00		
Student Center Operations Fee	32.00		
Technology Fee	107.00		
Transportation Fee	85.00		
Total Charges:	$ 12,359.80	Total Credits/Anticipated Credits:	$ 11,236.00

Previous Balance	Current Term Balance	Amount Due	Future Balance
$ 0.00	$ 1,123.80	$ 1,123.80	$ 0.00

Fall 2017 Schedule

CRN	SUBJ	CRSE	SEC	COURSE TITLE	CREDS	DAYS	START/STOP	BUILD
80367	SOC	1101	A	Intro to Sociology	3.00	MWF	1010-1100am	024
80503	PSYC	1101	B	General Psychology	3.00	MWF	0155-0245pm	098
85797	ENGL	1102	B5	English Composition	3.00	MWF	1115-1205pm	059
89492	MATH	1551	T	Differential Calculu	2.00	MWF	0430-0520pm	002
91806	CS	1301	O1	Intro to Computing	3.00	R	0430-0545pm	153
							Total Credit Hours:	14.00

To avoid schedule cancellation, Fall 2017 payment deadline is August 28 at 4:00 p.m. Student Loan Disclosure: You have the right to cancel all or part of any federal loans you may have received within 14 days of receipt. Please notify the Office of Scholarships and Financial Aid by emailing finaid@gatech.edu or mailing a letter to OSFA, Bill Moore Student Success Center, 225 North Av, Atlanta GA 30332-0460. Email must originate from your official GT email account.