



Office of the University Bursar (MC0143)  
Student Services Building, Suite 150, Virginia Tech  
800 Washington Street SW, Blacksburg, VA 24061, United States  
540/231-6277, <http://www.bursar.vt.edu>, Federal ID# 54-6001805-20

## STATEMENT/ORIGINAL INVOICE FOR CURRENT CHARGES

Account Number	9063-24466	Statement Date	19-DEC-2022	Due Date	10-JAN-2023	Amount Due	8,175.04
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### Account Summary \*Previous Balance equals Account Balance plus Pending Credits from your last statement

Previous Balance*	+	Charges	-	Pending Credits	-	Payments	
18.54		8,156.50		0.00		0.00	= Account Balance
							8,175.04

### Monthly Account Activity

Reference #	Term / Item Date	Description	Charges	Pending Credits	Payments	Note
	Spring 2023	Athletic Fee, Spring	192.00			
	Spring 2023	Transportation Services, Spr	118.00			
	Spring 2023	Health Fee, Spring	292.50			
	Spring 2023	Rec Sports Fee, Spring	175.50			
	Spring 2023	Student Activity Fee, Spring	255.50			
	Spring 2023	Student Services Fee, Spring	155.00			
	Spring 2023	Supplemental Engineer Fee, Spr	1,000.00			
	Spring 2023	Library Fee, Spring	52.50			
	Spring 2023	Technology Fee, Spring	40.00			
	Spring 2023	UG Tuition, Spring	6,052.00			
	Spring 2023	UG Tuition Reduction Scholarsh	176.50 CR			

**Late Payment -** Late payment fees of 10% of the past due balance (not to exceed \$125 per term) will be assessed to students who have not paid or do not have sufficient financial aid or other credit to cover institutional charges.

**Finance Charges -** Finance charges will be assessed to all accounts with a past due balance. Students, however, will not be assessed finance charges unless there is a past due balance remaining at the end of the term.

Have a question? Visit [www.wallet.vt.edu](http://www.wallet.vt.edu)

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UNDERGRADUATE PART-TIME STUDENTS email [bursar@vt.edu](mailto:bursar@vt.edu) to have charges adjusted.  
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WINTER SEMESTER - Email the Registrar's Office by December 26, 2022, if registered for Winter semester and you do not plan to attend.  
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COMPREHENSIVE FEE REDUCTION AVAILABLE to students in an all

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QUESTIONS RELATED TO THIS STATEMENT SHOULD BE DIRECTED TO THE OFFICE OF THE UNIVERSITY BURSAR, UNLESS OTHERWISE INSTRUCTED.  
RETURN BOTTOM PORTION OF STATEMENT WITH YOUR PAYMENT



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Account Number	Statement Date	Due Date	Amount Due	Amount Paid
9063-24466	19-DEC-2022	10-JAN-2023	8,175.04	

33906324466700008175047 \*Make checks payable to **Treasurer of Virginia Tech**

ASHAZ AHMED  
1220 MACARTHUR ST  
BLACKSBURG VA 24060

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Account Number	9063-24466
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Reference #	Term/ Item Date	Description	Charges	Pending Credits	Payments	Note
		virtual schedule (or research/independent study hours) who will reside more than 50 miles from the Blacksburg campus for the semester. Please visit <a href="http://bursar.vt.edu">bursar.vt.edu</a> for details.				
		----- THE 2023-2024 FREE APPLICATION FOR FEDERAL STUDENT AID (FAFSA) and SCHOLARSHIP CENTRAL are now open. Complete both by January 22, 2023 for maximum financial aid and scholarship consideration for next year. -----				
		ENROLL IN DIRECT DEPOSIT to avoid delays in receiving your refund. Visit Hokie Wallet on Hokie SPA to enroll. -----				
		Our records indicate that your account is now seriously past due.				
		Virginia State law requires that we make every attempt to collect past due amounts owed to state agencies. If your payment in full is not received in our office by the due date above, your account will be under review for collection action and you will be responsible for any collection costs or attorney's fees at a rate of one third of the total due.				
		If your account is sent for collection action, one or more of the following actions may be taken as well:				
		1. Credit Reporting: your account will be listed with a credit bureau as a bad debt.				
		2. Debt Set Off: if you are a Virginia resident, your delinquent account can be collected in full from your Virginia income tax refund or from any other money due you from the state.				
		3. Attorney General: your account may be turned over to the Virginia Attorney General's Office for litigation.				
		Help us to avoid this action by sending us your payment				

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**THANK YOU!**



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Account Number	9063-24466
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Reference #	Term/ Item Date	Description	Charges	Pending Credits	Payments	Note
		today. If you have questions regarding this, please contact this office immediately.				

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THANK YOU!