



INVOICE DATE	DUE DATE	CURRENT DUE
12-15-15	01-06-16	11,458.00

NU ID	NAME
001798574	Deepanshu Lulla

IMPORTANT MESSAGES

PREVIOUS STATEMENT BALANCE	CHARGES / ADJUSTMENTS	PAYMENTS / CREDITS	ACCOUNT BALANCE	ANTICIPATED FINANCIAL AID / LOANS / PAYMENT PLAN
11,506.00	-48.00	0.00	11,458.00	0.00

TERM	DATE	DESCRIPTION	CHARGES	CREDITS
		Previous Billed Balance	11,506.00	
		Previously Unbilled Items		
		Charges/Adjustments		
Spring 2016	30-NOV-2015	Tuition-Grad Computer Science	5,640.00	
Spring 2016	30-NOV-2015	Tuition - Telecommunication Mg	-5,688.00	
Spring 2016	30-NOV-2015	Tuition - Graduate Engineering	-5,688.00	
Spring 2016	30-NOV-2015	Tuition - Telecommunication Mg	5,688.00	
Spring 2016	02-DEC-2015	Tuition-Grad Computer Science	-5,640.00	
Spring 2016	02-DEC-2015	Tuition - Graduate Engineering	5,688.00	
Spring 2016	02-DEC-2015	Tuition - Telecommunication Mg	-5,688.00	
Spring 2016	02-DEC-2015	Tuition-Grad Computer Science	5,640.00	
		Total Charges/Adjustments		48.00
		Payments/Credits		
		Total Payments/Credits		0.00
		Account Balance	11,458.00	
		Anticipated Financial Aid/Loans/Payment plan		
		Total Anticipated Financial Aid/Loans/Payment plan		0.00
		Current Due	11,458.00	
		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 on-line 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 www.northeastern.edu/financialaid/studentaccounts/.Refer to the following page for information and instructions related to your statement. For current account information and activity, visit the “self-service” tab in myNEU.

TERM	DATE	DESCRIPTION	CHARGES	CREDITS

BILLING INQUIRIES

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

Account Self-Service	www.myneu.neu.edu	
Student Billing	www.northeastern.edu/financialaid	617-373-2270 / email: studentaccounts@neu.edu
Husky Card,Meal Plan	www.northeastern.edu/huskycard/	email: huskycard@neu.edu
Health Plan	www.northeastern.edu/nushp	617-373-2270 / email: studentaccounts@neu.edu
Registration, Academic Calendars, Academic Record	www.northeastern.edu/registrar	617-373-2300 / email: registrar@neu.edu
Financial Aid		
Undergraduate	www.northeastern.edu/financialaid	617-373-3190 / email: sfs@neu.edu
Graduate /College of Professional Studies	www.northeastern.edu/financialaid	617-373-5899 / email: sfs@neu.edu
Law School	http://www.northeastern.edu/law/admission/financial-aid/	617-373-4620 / email: lawfinaid@neu.edu
Residence Life	www.northeastern.edu/reslife/	617-373-2814 / email: housing@neu.edu
Parking Information	www.northeastern.edu/parking/	617-373-7010 / email: parking@neu.edu
Third Party Contract/Billing	http://www.northeastern.edu/financialaid/studentaccounts/payment.html	617-373-2674 / email: thirdparty@neu.edu

FEDERAL TAXPAYER IDENTIFICATION NUMBER

The University Federal Taxpayer Identification Number (TIN) is: 041-679980

STUDENT ACCOUNT LATE FEES AND HOLDS

All past due balances are subject to late fees. 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. Students are subject to holds being placed on their registration, grades, transcripts, and other university services until all obligations to the University are completed.

PAYMENTS

Payment is required by the due date specified. To make an online payment, select the “Make Payment” option in the NUPay tool bar at the top of the page. In the rare case that payment cannot be made online using NUPay, the following coupon is provided for remittance of payment to the University. Please note that payments should be mailed at least 5-7 business days before the due date to allow 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
001798574	Deepanshu Lulla	12-15-15	01-06-16	11,458.00

Make check payable to:

Bill to: Deepanshu Lulla
Flat B201,Shekhar Park Apartments
Near nehru park
Indore (MP), 452001

Northeastern University
P.O. Box 981085 (Payments Only)
Boston, MA 02298-1085

Amount Enclosed

\$

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