



Office of the Bursar

Igor Mafra Felipe
115 Broadmeadow St
Marlborough, MA 01752

STATEMENT OF ACCOUNT	
Billing Date	07/11/2022
Student ID Number	1362411
Term	2022 FALL
Career	ASEU
Balance	\$3,080.00
Total Pending Credits	-\$3,750.00
Total Balance	-\$670.00

By registering, you agree that Tufts reserves the right, in its discretion, to modify its educational, extracurricular and other programs at any time, including, providing them remotely. Tuition and mandatory fees will not be refunded in that event. Late fees will be assessed on outstanding balances at the rate of 1.5% per month. Be sure to pay your bills by the due dates. For more information about charges on your bill and payment methods go to <http://go.tufts.edu/billing> For questions, contact Student Services at 617-627-2000 or studentservices@tufts.edu
You have been billed for medical insurance. If you have comparable insurance you may be able to waive this charge. If you have not already submitted a waiver this academic year, please login to your SIS account and visit the Bills & Balances Tab.

See last page for [Payment Information](#)
Click here for [Important Medical Insurance and Billing Information](#)

BALANCE PRIOR TO CURRENT TERM	
BALANCE PRIOR TO CURRENT TERM:	\$991.00

CURRENT TERM PREVIOUSLY BILLED ACTIVITY						
TERM	POSTED	EFFECTIVE	DESCRIPTION	DEBIT	CREDIT	DUE
TOTAL PREVIOUSLY BILLED BALANCE FOR CURRENT TERM:				\$0.00		

NEW ACTIVITY SINCE LAST BILL						
TERM	POSTED	EFFECTIVE	DESCRIPTION	DEBIT	CREDIT	DUE
2021 FALL	12/09/2021	12/09/2021	HEERF3ACTGRANT-ASE		-\$300.00	
2021 FALL	12/09/2021	12/09/2021	REFUND TO STUDENT	\$300.00		08/08/2022
2021 FALL	12/09/2021	12/09/2021	FIRST CENTER GRANT		-\$341.00	
2021 FALL	01/19/2022	01/19/2022	REFUND TO STUDENT	\$341.00		08/08/2022
2021 FALL	06/24/2022	06/24/2022	ROOM LOCKOUT CHARGE	\$40.00		08/08/2022
2022 SPRG	12/01/2021	11/30/2021	GOLDEN DOOR SCHOLARS		-\$3,750.00	
2022 SPRG	12/06/2021	12/06/2021	REFUND TO STUDENT	\$613.00		08/08/2022
2022 SPRG	12/09/2021	12/09/2021	ADVANCE OF AID	\$341.00		08/08/2022
2022 SPRG	01/19/2022	01/19/2022	REFUND TO STUDENT	\$1,805.00		08/08/2022
2022 SPRG	02/10/2022	02/10/2022	FIRST CENTER GRANT		-\$433.00	
2022 SPRG	02/23/2022	02/23/2022	REFUND TO STUDENT	\$433.00		08/08/2022
2022 SPRG	03/09/2022	03/09/2022	FIRST CENTER GRANT		-\$512.00	
2022 SPRG	03/14/2022	03/14/2022	REFUND TO STUDENT	\$512.00		08/08/2022
2022 SPRG	04/15/2022	04/15/2022	FIRST CENTER GRANT		-\$288.00	
2022 SPRG	04/20/2022	04/20/2022	REFUND TO STUDENT	\$288.00		08/08/2022
2022 SPRG	05/04/2022	05/04/2022	FIRST CENTER GRANT		-\$532.00	
2022 SPRG	05/09/2022	05/09/2022	REFUND TO STUDENT	\$532.00		08/08/2022
2022 SPRG	05/13/2022	05/13/2022	FIRST CENTER GRANT		-\$2,000.00	
2022 SPRG	05/16/2022	05/16/2022	REFUND TO STUDENT	\$2,000.00		08/08/2022
2022 SPRG	05/27/2022	05/27/2022	FIRST CENTER GRANT		-\$200.00	
2022 SPRG	06/06/2022	06/06/2022	REFUND TO STUDENT	\$200.00		08/08/2022
TOTAL NEW ACTIVITY:				\$2,089.00		

2022 SPRG	07/07/2022	07/07/2022	FIRST CENTER GRANT		-\$300.00	
2022 FALL	07/05/2022	07/05/2022	ACTIVITY FEE - UNDERGRAD	\$396.00		08/08/2022
2022 FALL	07/05/2022	07/05/2022	MAND HEALTH & WELLNESS FEE	\$1,022.00		08/08/2022
2022 FALL	07/05/2022	07/05/2022	MEDICAL INSURANCE - CHARGE	\$4,044.00		08/08/2022
2022 FALL	07/05/2022	07/05/2022	TUITION - LIB ARTS	\$31,902.00		08/08/2022
2022 FALL	07/05/2022	07/05/2022	ROOM COMMITMENT CHARGE	\$750.00		08/08/2022
2022 FALL	07/05/2022	07/05/2022	ROOM CHARGE SOPH-F4-E402F-1	\$4,932.00		08/08/2022
2022 FALL	07/05/2022	06/16/2022	DINING CHARGE-160 PLAN	\$2,544.00		08/08/2022
2022 FALL	07/05/2022	07/05/2022	TUFTS GRANT		-\$4,000.00	
2022 FALL	07/05/2022	07/05/2022	UNIVERSITY GRANT		-\$38,250.00	
TOTAL NEW ACTIVITY:						\$2,089.00

ALL ACTIVITY DUE ON THE SPECIFIED DUE DATE

ANTICIPATED AID AND PENDING CREDITS			
TERM	EXPIRATION DATE	DESCRIPTION	EXPECTED
2022 FALL	10/15/2022	OUTSIDE SCHOLARSHIP	-\$3,750.00
TOTAL PENDING CREDITS:			-\$3,750.00

*If paying by check, print the Payment Coupon below.
Do not send payment with the "Printable Version of Bill".*

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Office of the Bursar
P.O. Box 3475
Boston, MA 02241

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Igor Mafra Felipe
115 Broadmeadow St
Marlborough, MA 01752

STATEMENT OF ACCOUNT

BILLING DATE	STUDENT ID #
07/11/2022	1362411

TERM	2022 FALL
CAREER	ASEU
Total Balance	-\$670.00

PLEASE RETURN THIS PORTION WITH YOUR
REMITTANCE

AMOUNT ENCLOSED \$

PAYING YOUR TUFTS BILL

Tufts University, Student Financial Services, Dowling Hall 770, 419 Boston Ave., Medford, MA 02155

NOTE: IF YOU HAVE RECEIVED A BILL AND ARE NOT PLANNING ON ATTENDING TUFTS THIS SEMESTER, CONTACT STUDENT SERVICES TO HAVE YOUR STUDENT STATUS CORRECTED.

Student Services 617-627-2000; or send email to studentservices@tufts.edu

PAYMENT OPTIONS

ePayments: To ensure that there is no delay in the processing of your payment, please use the Tufts eBill system. For students and invited viewers, log in by navigating to <http://go.tufts.edu/sis>, click the "Bills & Balances" tab and click "Make Payment." Students must authorize invited viewers (such as parents) through SIS within the "My Profile" tab. Once a student has granted access, the invited user must complete the registration process in the SIS portal in order to enter the Tufts eBill system. Additional instructions regarding invited viewer set-up can be found at: <http://go.tufts.edu/inviteviewers>

Check Payments: Check and money orders should be made payable to the **Trustees of Tufts College** in U.S. Dollars and payable through a U.S. bank. **Postdated checks will not be accepted.** Check payments along with the payment coupon from your eBill (this must accompany your check so that there is no delay in processing) should be mailed to the P.O. Box below. Please do not Express Mail payments to this address as this will delay the processing of your payment. For other mailing options visit our website at <http://go.tufts.edu/paymentoptions>

Correspondence should be mailed to the Dowling Hall address above.

Tufts University
Office of the Bursar
P.O. Box 3475
Boston, MA 02241-3475

Wire Payments: Tufts University utilizes Flywire to provide low cost international and domestic wire transfers to pay your student account. Click [here](#) to begin the payment process.

POLICIES

- **Due Date of Bill:** Each charge on your bill will be displayed as its own line item with an individual due date.
- **Anticipated Aid:** Pending credits for anticipated financial aid will appear in the bottom section of your bill. Once funding has arrived, the pending credit will be replaced by the payment. Monies that have not arrived by mid-semester will require follow up with the agency by the student.
- **Late Fees:** Payments must be received by the DUE DATE on the bill or will be subject to a monthly late fee. Go to the Bursar website to view the late fee policy: <http://go.tufts.edu/mybill>.
- **Unpaid Bills:** Outstanding bills will result in holds on registration and transcripts. They will also be subject to assignment to a collection agency.
- **Returned Checks:** Returned payments are subject to a \$25 fine. (<http://go.tufts.edu/paymentoptions>).

QUESTIONS REGARDING YOUR BILL? STUDENT SERVICES 617-627-2000 Or send email to: studentservices@tufts.edu