

STATEMENT OF ACCOUNT

INVOICE DATE	DUE DATE	CURRENT DUE
10-07-25	10-21-25	9,352.50

NU ID	NAME
001509615	Mr. Michael F. Callahan

IMPORTANT MESSAGES

PREVIOUS STATEMENT BALANCE	CHARGES / ADJUSTMENTS	PAYMENTS / CREDITS	ACCOUNT BALANCE	ANTICIPATED FINANCIAL AID / LOANS / PAYMENT PLAN
19,095.90	150.00	0.00	19,245.90	9,893.40

TERM	DATE	DESCRIPTION	CHARGES	CREDITS
		Previous Billed Balance	19,095.90	
		Previously Unbilled Items		
		Charges/Adjustments		
Fall 2025	03-OCT-2025	Late Fee	150.00	
		Total Charges/Adjustments	150.00	
		Payments/Credits		
		Total Payments/Credits		0.00
		Account Balance	19,245.90	
		Anticipated Financial Aid/Loans/Payment plan		
Fall 2025	26-JUL-2025	Payplan Flywire ACH		9,893.40
		Total Anticipated Financial Aid/Loans/Payment plan		9,893.40
		Current Due	9,352.50	
		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 online 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

https://studentfinance.northeastern.edu/billing-payments Refer to the following page for information and instructions related to your statement. For current account information and activity, visit the Resources tab on the Student Hub.

ADDITIONAL INFORMATION

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

Area	URL	Contact Information
Self-Service	https://me.northeastern.edu	Student Hub
Student Billing, Payment Options	https://studentfinance.northeastern.edu/	617.373.2270 http://northeastern.edu/contactSFS
Husky Card, Meal Plans, Printing, Laundry Bucks, Access	https://www.northeastern.edu/huskycard/	huskycard@northeastern.edu
Health Plan, Health and Counseling Center Fee	http://www.northeastern.edu/nushp/	nushp@northeastern.edu
PhD Student Support	https://phd.northeastern.edu/network/resourc es/phd-student-funding-faqs/	https://phd.northeastern.edu/funding- questions/
Registration, Academic Calendars, Academic Records	https://registrar.northeastern.edu/	617.373.2300 registrar@northeastern.edu
Residence Life	https://www.northeastern.edu/housing/	617.373.2814 housing@northeastern.edu
Third Party Contracts, Billing Financial Aid	https://studentfinance.northeastern.edu/billin g-payments/payment-methods/	617.373.2270 thirdparty@northeastern.edu
Undergraduate	https://studentfinance.northeastern.edu/	617.373.3190 http://northeastern.edu/contactSFS
Graduate	https://studentfinance.northeastern.edu/	617.373.5899 http://northeastern.edu/contactSFS
College of Professional Studies	https://studentfinance.northeastern.edu/	617.373.5899 http://northeastern.edu/contactSFS
Law School	https://studentfinance.northeastern.edu/	617.373.4620 http://northeastern.edu/contactSFS

Student Financial Responsibility Agreement (SFRA)

If you have questions regarding the SFRA, please review the information, including FAQs, found here: $\underline{\text{https://studentfinance.northeastern.edu/billing-payments/sfra/}}$

LATE FEES, HOLDS, and COLLECTION

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

PAYMENTS

Payment is required by the due date, specified on the original billing statement for each charge. To make an online payment, select "Make Payment" from the NUPAY tool bar, at the top of the page. In a case where a payment cannot be made online, students have the option of sending in a payment, which <u>must</u> include the payment coupon, located below. Please note: payments should be mailed at least 5-7 business days before the due date, to allow time 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
001509615	Mr. Michael F. Callahan	10-07-25	10-21-25	9,352.50

Bill to: Mr. Michael F. Callahan 74 Pinecroft Rd Weston, MA 02493-1771

Make check payable to:

Northeastern University Student Financial Services 354 Richards Hall 360 Huntington Ave Boston, MA 02115

Amount Enclosed

0001509615825100700093525010009352501
