2/23/2021 Printable Bill



Stevens Institute of Technology
The SSC, Howe Center Lobby
Castle Point on Hudson
Hoboken NJ 07030-5991
(201) 216-5555
<a href="http://www.stevens.edu">http://www.stevens.edu</a>

Term: 2021 Spring

Student ID: 10467356

Due Date: 02/17/2021

Statement Date: 02/09/2021

Student Name: Deep Shridhar Rane

## Student Bill

CHARGES		Credits and Estimated Financial Aid	
Spring Tuition (GR) General Service Fee (GR) Student Activity Fee (GR)	18,707.00 561.00 170.00	Web ACH Payment	19,438.00
Total Charges:	\$ 19,438.00	Total Credits and Estimated Financial Aid:	\$ 19,438.00

Spring 2021 bills are due on 02/17/2021

Payment plans:https://stevens.afford.com

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International payments: www.flywire.com

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Health Insurance:stevens.edu/healthinsurance

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Thank you for your prompt payment.

Balance from Previous Terms: \$ 0.00
Current Term Balance: \$ 0.00
AMOUNT DUE: \$ 0.00