

STATEMENT OF ACCOUNT

INVOICE DATE	DUE DATE	CURRENT DUE
04-13-22	05-09-22	6,903.00

NU ID	NAME
002987057	Rajat H. Rao

IMPORTANT MESSAGES

PREVIOUS STATEMENT BALANCE	CHARGES / ADJUSTMENTS	PAYMENTS / CREDITS	ACCOUNT BALANCE	ANTICIPATED FINANCIAL AID / LOANS / PAYMENT PLAN
0.00	6,903.00	0.00	6,903.00	0.00

TERM	DATE	DESCRIPTION	CHARGES	CREDITS
		Previous Billed Balance	0.00	
		Previously Unbilled Items		
		Charges/Adjustments		
Summer 2022	07-APR-2022	Graduate Student Activity Fee	17.00	
Summer 2022	07-APR-2022	Recreation Fee	60.00	
Summer 2022	07-APR-2022	Student Center Fee	70.00	
Summer 2022	07-APR-2022	Tuition - Graduate Engineering	6,756.00	
		Total Charges/Adjustments	6,903.00	
		Payments/Credits		
		Total Payments/Credits		0.00
		Account Balance	6,903.00	
		Anticipated Financial Aid/Loans/Payment plan		
		Total Anticipated Financial Aid/Loans/Payment plan		0.00
		Current Due	6,903.00	
		Future Deposits		
Spring 2021	14-OCT-2021	Tuition Deposit Grad & CPS		100.00
		Total Future Deposits		100.00

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 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 "self-service" tab in myNEU.

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	myNortheastern	MyNortheastern.edu	
Student Billing, Payment Options	https://studentfinance.northeastern.edu/	617.373.2270 studentaccounts@northeastern.edu	
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	
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	https://studentfinance.northeastern.edu/billing-payments/payment-methods/	617.373.2270 thirdparty@northeastern.edu	

Financial Aid		
Undergraduate	https://studentfinance.northeastern.edu/	617.373.3190 sfs@northeastern.edu
Graduate	https://studentfinance.northeastern.edu/	617.373.5899 gradsfs@northeastern.edu
College of Professional Studies	https://studentfinance.northeastern.edu/	617.373.5899 cpssfs@northeastern.edu
Law School	https://studentfinance.northeastern.edu/	617.373.4620 lawfinaid@northeastern.edu

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
002987057	Rajat H. Rao	04-13-22	05-09-22	6,903.00

Bill to: Rajat H. Rao

06/13 Vijay Sankalp Apt, Vimal Nagar Saikheda Road, Jail Road

Nashik, 422101

Make check payable to:

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

Amount Enclosed

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