



INVOICE DATE	DUE DATE	CURRENT DUE
10-11-23	10-26-23	17,001.00

NU ID	NAME
002769447	Nithya Sarabudla

IMPORTANT MESSAGES

PREVIOUS STATEMENT BALANCE	CHARGES / ADJUSTMENTS	PAYMENTS / CREDITS	ACCOUNT BALANCE	ANTICIPATED FINANCIAL AID / LOANS / PAYMENT PLAN
13,624.00	3,377.00	0.00	17,001.00	0.00

TERM	DATE	DESCRIPTION	CHARGES	CREDITS
		Previous Billed Balance	13,624.00	
		Previously Unbilled Items		
		Charges/Adjustments		
Fall 2023	31-AUG-2023	Tuition - MS Bioinformatics	7,164.00	
Fall 2023	31-AUG-2023	Tuition Data Science	-6,812.00	
Fall 2023	01-SEP-2023	Graduate Student Activity Fee	17.00	
Fall 2023	01-SEP-2023	Health & Counseling Ctr Fee	225.00	
Fall 2023	01-SEP-2023	Health Plan Fee	2,499.00	
Fall 2023	01-SEP-2023	Recreation Fee	62.00	
Fall 2023	01-SEP-2023	Student Center Fee	72.00	
Fall 2023	10-OCT-2023	Late Fee	150.00	
		Total Charges/Adjustments	3,377.00	
		Payments/Credits		
		Total Payments/Credits		0.00
		Account Balance	17,001.00	
		Anticipated Financial Aid/Loans/Payment plan		
		Total Anticipated Financial Aid/Loans/Payment plan		0.00
		Current Due	17,001.00	
		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 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

TERM	DATE	DESCRIPTION	CHARGES	CREDITS

ADDITIONAL INFORMATION

Inquiries regarding your account, University policies, 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 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:
<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 must 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
002769447	Nithya Sarabudla	10-11-23	10-26-23	17,001.00

Bill to: Nithya Sarabudla
463 Park Drive
#16
Boston, MA 02215

Make check payable to:

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

Amount Enclosed

\$

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