



OFFICIAL BILLING STATEMENT
 ARIZONA STATE UNIVERSITY
 P.O. Box 870303, Tempe, AZ 85287-0303
 (480) 966-6341

Statement Date:	9/05/2012
ASU ID:	1234567890
Student Name:	John Doe
Billing Address:	123 University Drive Tempe, AZ 85287

The unpaid balance is displayed. This is a list of unpaid charges due in the current or prior month including balances for partially paid charges.

Current Unpaid Charges:

Term	Description	Charges	Due Date
2012 Fall	Tuition Non Res UG Poly	856.80	9/25/2012
Total Unpaid Charges Due:		\$856.80	

Anticipated Financial Aid:

Current semester ACCEPTED scholarships, grants, and loans are displayed here.

Term	Description	Amount
Total Anticipated Aid:		\$0.00
* Current Amount Due AFTER Adjusting for Anticipated Aid:		\$856.80

PAY THIS AMOUNT
 If a credit or negative amount is shown, no payment is required.

*You may reduce your payment by same semester anticipated aid, but if the aid is cancelled or does not disburse to your account, charges must be paid immediately to avoid student account late payment fees. For credit balances, no payment is currently required.

Future Charges:

Term	Description	Charges	Due Date
2012 Fall	Tuition GR Res Tempe	\$642.60	10/25/2012
Total Future Charges:		\$642.60	

Charges due in the future may be paid at any time prior to the due date.

Please note this statement reflects ONLY charges that are unpaid and due. For a detailed list of all total charges that have been billed to your student account, please log into MyASU, My Finances and select View History.

Additional Information:

Additional student account information is available on MyASU.

Payments/Financial Aid/Other Credits Applied Since Last Statement:**

Term	Description	Amount	Posting Date
2012 Fall	Online eCheck Payment	896.60	8/19/2012
Total Payments:		\$896.60	

Payments received and financial aid applied to your account since the last billing statement.

**Reflects payments, financial aid and waivers received and applied to account during billing period to arrive at current charges due.

Refunds Paid to You:

Term	Description	Amount	Posting Date
Total Refunds:		\$0.00	

Refunds issued since the last billing statement.