

Understanding Your Statement

A

Summary	
Prior Balance:	\$0.00
+ New Charges:	\$24,677.00
- New Payments/Credits/Refunds:	\$2,000.00
Total Account Balance:	\$22,677.00
Expected Aid: (Scheduled to apply to 8/19 due date.)	\$8,500.00

B

Due Date	Amount
8/15/2019	\$1,888.75
8/19/2019	\$8,500.00
8/30/2019	\$847.00
9/15/2019	\$3,813.75
10/15/2019	\$3,813.75
11/15/2019	\$3,813.75

(Above dates/amounts include any previously billed items)

C

New Charges

Description	Term	Posted	Amount
Estimated Undergrad Tuition	19 Fall	7/17/2019	\$18,375.00
Estimated Student Body Fee	19 Fall	7/17/2019	\$110.00
Estimated Health & Coun. Fee	19 Fall	7/17/2019	\$80.00
Estimated Activity Fee	19 Fall	7/17/2019	\$75.00
Health Insurance Fee	19 Fall	7/17/2019	\$847.00
Biology Course Fee	19 Fall	7/17/2019	\$60.00
Chemistry Course Fee	19 Fall	7/17/2019	\$30.00
HHPE Course Fee	19 Fall	7/17/2019	\$20.00
Residential Housing Charge	19 Fall	7/18/2019	\$3,325.00
7 Meal Plan with Flex Points	19 Fall	7/19/2019	\$1,680.00
Payment Plan Set-up Fee	19 Fall	7/19/2019	\$75.00
New Charges Total:			\$24,677.00

D

New Payments, Credits and Refunds

Description	Term	Posted	Amount
Payment on Account - Check	19 Summer	7/22/2019	-\$2,000.00
New Payments, Credits and Refunds Total:			-\$2,000.00

E

Financial Aid Available to Accept*

Description	Term	Amount
Fed Unsub Stafford Loan	19 Fall	\$3,750.00
Available Aid Total:		\$3,750.00

F

Financial Aid in Process* (not reflected in amount due)

Description	Term	Accepted	Ready to Disburse
Presidential Scholar Award	19 Fall	\$8,500.00	\$8,500.00
Aid in Process Totals:		\$8,500.00	\$8,500.00

*Accepted financial aid will not disburse to the specified Term unless all requirements are met.

Pay online in MyGeorgeFox. For refund and policy information, visit sa.georgefox.edu.

Additional account information available in MyGeorgeFox. Questions? Please contact us at studentaccounts@georgefox.edu or 503.554.3301.

- A. A summary of your monthly statement. The Total Account Balance is your account balance prior to any expected financial aid.
- B. A breakdown of your current account due dates. This includes any previously billed items that have not been paid and your monthly due amounts if you are on a payment plan. If you have "Expected Aid", it will be applied to these amounts upon disbursement. You are responsible to pay the difference between the total balance and the expected aid.
- C. Charges added to your account since the last statement. Negative amounts represent a reduction to the charge.
- D. Payments, credits, and refunds added to your account since the last statement.
- E. Any financial aid that has been offered but not accepted. To utilize these funds, you must accept the offer through the Financial Aid Tile in MyGeorgeFox. If you do not wish to use these funds, you can decline the offer.
- F. Shows aid that has been accepted. "Ready to Disburse" amounts will post at the next available disbursement. Funds not ready to disburse may require additional action. See your Tasks tile in MyGeorgeFox.