



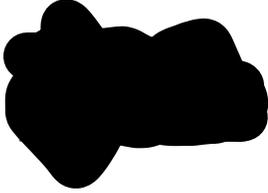
2022 Fall Term Statement		Student ID:
Previous Balance:		\$0.00
Term Charges:		
Student Senate Fee		\$1.45
CUNY Consolidated Fee		\$15.00
CUNY Technology Fee		\$125.00
Student Activity Fee		\$128.75
Undergrad Degree Resident		\$3,465.00
Refund of Financial Aid		\$2,629.30
Refund of Financial Aid		\$500.00
Refund of Financial Aid		\$682.00
Book Advance Charge		\$682.00
Total Term Charges		\$8,228.50
Credits:		
Federal Pell Fall		(\$2,585.62)
Initial TAP Waiver Fall		(\$621.30)
Initial TAP-Fall		(\$2,782.50)
SEEK Edu Stipend Fall		(\$500.00)
SEEK Fees Fall		(\$145.20)
Federal Pell Fall		(\$861.88)
CUSTA Fall		(\$50.00)
Book Advance Payment		(\$682.00)
Total Credits		(\$8,228.50)
Total Due		\$0.00

Class Schedule						
Course	Class Section	Session	Class Title	Units	Status	Component
CRJ-753	49423-01	Regular	Investigating Cybercrime	3	Enrolled	Lecture
CRJ-716	49452-02	Regular	Stat Software in Crim Justice	3	Enrolled	Lecture
CRJ-708	49456-02	Regular	Law, Evidence, and Ethics	3	Enrolled	Lecture
CRJ-733	51263-01	Regular	Constut & Crimnl Jstc	3	Enrolled	Lecture

The information in this Statement is accurate as of the date and time indicated at the top of the Statement. However, all information is subject to change depending on any change in your circumstances relating to tuition, fees, financial aid, payments, credits or class schedule. This is not a final bill.



Syracuse University Bursar Operations
119 Bowne Hall, Syracuse University, Syracuse, NY 13244
Phone: (315) 443-2444 Fax: (315) 443-3630 Email: bursar@syr.edu



Important Messages

AVAILABLE ON-LINE: For your convenience, our Tuition, Fees and Related Policies publication can be accessed on-line at <http://bursar.syr.edu>

The balance is due on July 21, 2023, and must be paid in full to confirm the student's Fall 2023 pre-registration schedule. Non-payment may result in cancellation of this schedule.

Housing and Meal Plan charges may be estimated. Actual charges will be applied upon final Housing assignment and Meal Plan selection. Financial aid questions? Call 315-443-1513 or log on to <http://financialaid.syr.edu/emailus/>

Each year, all full-time students must enroll/waive Health Insurance in MySlice. The 23-24 deadline is 9/18/23. The charge is removed from accounts with proof of qualifying coverage. Additional information visit experience.syracuse.edu/bewell/insurance.

Syracuse University offers several convenient online payment options that can be made from active links on your Bursar bill. Payment options can also be found at bursar.syr.edu under make a payment.



Syracuse University Bursar Operations

119 Bowne Hall, Syracuse University, Syracuse, NY 13244
Phone: (315) 443-2444 Fax: (315) 443-3630 Email: bursar@syr.edu

RE: [REDACTED]

Invoice Nbr: [REDACTED]
Statement Date: 06/09/2023
Due Date: 07/21/2023

Amount Due: 6,806.50

Date Posted	Term	Item Description	Charges	Payments/ Aid/Credits
Current Activity:				
06/07/2023	Fall 2023	Student Health Insurance	2,474.00	
06/08/2023	Fall 2023	Undergrad Activity Fee	211.00	
06/08/2023	Fall 2023	Co-Curricular Fee	250.00	
06/08/2023	Fall 2023	ECS Fee	400.00	
06/08/2023	Fall 2023	Health and Wellness Fee	425.00	
06/08/2023	Fall 2023	Undergrad Tuition ECS	30,655.00	
Current Activity Total			34,415.00	0.00

Anticipated Aid:				
	Fall 2023	Federal Pell Grant		-3,698.00
	Fall 2023	Federal S.E.O.G.		-1,000.00
	Fall 2023	NYS Tuition Assistance Program		-1,475.00
	Fall 2023	SU Grant - HEOP Program		-31,827.00
	Fall 2023	HEOP State Grant		-1,000.00
Anticipated Aid Total				-39,000.00

Summary:

Previous Invoice Amount 05/05/2023:	11,391.50
Total New Charges:	34,415.00
Total New Payments/Aid/Credits:	0.00
Total Invoice Amount:	45,806.50
Anticipated Aid:	-39,000.00

Amount Currently Due: 6,806.50

Payment Options

To pay online, please log into MySlice; (<http://myslice.syr.edu>) and navigate to Student Services > Finances > View Student Account. You may pay by Credit Card or Electronic Funds Transfer (EFT) at that location. Parent/Guardian access to MySlice is available. The student must grant access in MySlice using the "Share My Access" feature. You may also pay by cash or check at a Cash Operations location: 125 Bowne Hall during normal business hours Monday - Friday University College Students may pay at 700 University Ave during normal business hours Please include the student's id# on the memo line of your check for the quickest processing. **For your protection please do not send cash through the U.S. mail.** Checks may also be mailed to Syracuse University Tuition, Dept. 116244, P.O. Box 5211, Binghamton, NY 13902. Checks must be made payable to Syracuse University and must be drawn on a U.S. bank, and third-party checks will not be accepted. A \$25.00 fee will be charged to your Bursar account for each check that is returned due to insufficient funds. *PLEASE DO NOT OVERNIGHT CHECKS (including SCHOLARSHIP CHECKS) TO OUR PO BOX.* Overnight checks should be mailed to 119 Bowne Hall, Syracuse NY 13244. Thank you.



Office of the Bursar
SUNY Stony Brook University
460 Administration
Stony Brook, NY 11794-1151

TEL: 631.632.2455
FAX: 631.632.1308

DATE: July 20, 2023
Student: [Redacted]
Stony Brook ID: [Redacted]
Term: Fall 2023

This invoice confirms that the above referenced student is enrolled at Stony Brook University. As the third party sponsoring this student, you may submit payment for all or part of this invoice. Any charges not paid by the third party will be billed directly to the student.

Table with columns CHARGES and AMOUNT. Rows include Housing (5,306.00), Tuition - Ugrad NY Resident (3,535.00), Academic Excellence Fee (262.50), College Fee (137.50), Counseling and Health Fee (203.50), Intercollegiate Athletic Fee (286.25), Lifetime Career Development Fee (25.00), Recreation and Student Life Fee (87.90), Technology Fee (432.75), Transportation Fee (210.00), Undergraduate Activity Fee (99.50), Meal Plan (2,662.00). Subtotal: \$13,247.90. CREDITS section includes Federal Pell Grant (3,698.00), EOP (500.00), NYS TAP (2,832.50), SUNY Tuition Credit (825.13). Subtotal: (7,855.63). Total: \$5,392.27.

If you have any questions or concerns regarding this invoice, please contact me directly at:

[Redacted contact information]

Sincerely,

[Redacted signature]

Third Party Billing Coordinator
Office of Student Accounts

Payment should be made to:
SUNY Stony Brook University
460 Administration
Stony Brook, NY 11794-1151

Please include the student's name and Stony Brook ID (indicated above) with all payments.