

Forwarding Service Requested

STUDENT ID 0000000	STUDENT NAME NAME, STUDENT			
TERM	PAYMENT DUE DATE 08/24/2018			
PAY THIS AMOUNT \$3,184.00	PAYMENT AMOUNT ENCLOSED			

Page 1 of 2

Pay online with e-check or credit card at bursar.bw.edu.

STUDENT NAME STREET ADDRESS CITY, STATE 00000 

Return above portion with your payment, or, pay online at bursar.bw.edu.

Student ID: 0000000 Student Name: NAME, STUDENT Pay This Amount: \$3,184.00

DATE ITEM DESCRIPTION CHARGES CREDITS BALANCE

DATE	ITEM DESCRIPTION	CHARGES	CREDITS	BALANCE
*****	Balance Forward *******			0.00
08/01/18	Registration - 2018FA	16,293.00		
08/01/18	Board - Double Room	2,759.00		
08/01/18	Meal Plan	2,882.00		
Tota	Total New Charges	21,934.00		21,934.00 .
08/01/18	Dean's Scholarship		12,000.00	
08/01/18	BW Heritage Award		3,500.00	
	Total Credits		15,500.00	(15,500.00)
	Balance Before Anticipated Credits			6,434.00
	Anticipated Credits:			
2018FA	Federal Direct Subsidized		2,250.00	
2018FA	Federal Direct Unsubsidiz		1,000.00	
Tota	Total Anticipated Credits		3,250.00	(3,250.00)
	Balance includes anticipated credits			3,184.00*

\* If there is a balance due, a 5% A.P.R. finance charge (0.417% per month) will be added until the amount decreases to zero or below as a result of additional credit/payments received.



Cashier's: 440-826-2217
Fax: 440-826-3073
Financial Aid: 440-826-2108
Resident's: 440-826-2114
Email: cashier@bw.edu

1