

NC STATE UNIVERSITY

University Cashier's Office
2005 Harris Hall
Campus Box 7213
Raleigh, NC 27695-7213

Important Billing Information

Victor James Walker
5128 Killarney Hope Drive
Raleigh, NC 27613

Statement Date: 07/09/2013
Student Number: 200010800
Due Date: 08/01/2013

This statement represents the charges on your account at the time the statement was prepared. To determine transactions added to your account since the statement date log into MyPACK Portal and click on the "My Student Account" link on the Student Center page.

Payment must be received no later than 5:00 p.m. on the due date listed on the front of this statement. Failure to pay tuition, fees, and all other debts to the University and to clear all "Holds" by this date may result in your schedule being cancelled.

CONTACT INFORMATION

Office Hours: 8:00 a.m. to 5:00 p.m. Monday-Friday
(Except when the university is officially closed)
Phone: 919.515.2986
Website: www.fis.ncsu.edu/cashier
Email: studentaccounts@ncsu.edu

ACCOUNT SUMMARY

Previous Balance	Payments & Refunds	Charges & Credits	Current Balance	Financial Aid Total Estimated	Financial Aid To Be Applied	Monthly Payment Plan	Pay This Amount
\$0.00	-\$200.00	\$7652.05	\$7452.05	\$0.00	\$0.00	\$0.00	\$7452.05

Transaction Date	Transaction	Term	Transaction Amount
01/30/2013	Advance Enrollment Deposit	2013 Fall Term	-200.00
07/01/2013	COE Fee	2013 Fall Term	45.00
07/01/2013	Ed and Tech Fee	2013 Fall Term	204.75
07/01/2013	Fees	2013 Fall Term	879.33
07/01/2013	Mandatory Health Insurance	2013 Fall Term	688.00
07/01/2013	Undergraduate In-State Tuition	2013 Fall Term	3019.00
07/02/2013	Common Reading Program Fee	2013 Fall Term	15.00
07/02/2013	New Student Orientation	2013 Fall Term	150.97
07/02/2013	Residence Hall Rent	2013 Fall Term	2540.00
07/02/2013	Resnet - Resident	2013 Fall Term	110.00

This statement reflects activity on your account at the time the statement was prepared. Payment must be received by the due date or your schedule may be subject to cancellation.

IF PAYING BY MAIL, DETACH THIS PORTION AND RETURN WITH PAYMENT PRODUCTION.

BILLING DATE	STUDENT NUMBER
07/09/2013	200010800

DUE DATE	08/01/2013	PAY THIS AMOUNT	\$7452.05
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The address shown below is the address of our bank's processing center. *All correspondence should be mailed to the address shown at the top of the statement.* Payment may be made online through MyPack Portal.

IF PAYING BY MAIL, MAKE CHECK PAYABLE & REMIT TO:

NC STATE UNIVERSITY
PO BOX 900013
RALEIGH, NC 27675-9013

Victor James Walker
5128 Killarney Hope Drive
Raleigh, NC 27613

200010800 007452052

North Carolina State University is a publicly supported institution. Tuition payments and other required student fees meet only a part of the total cost of the education of students enrolled. On average, for each full-time student enrolled in an institution of The University of North Carolina, the State of North Carolina appropriated \$11,738 per year in public funds to support the educational programs offered.

The University Of North Carolina Board Of Governors adopted a Plan to make tuition and fee rates for undergraduate North Carolinians predictable and affordable. Pursuant to the Plan, the maximum rate of annual increase for undergraduate residents for campus-initiated tuition is 6.5% and the increase in general fees (Athletics, Health Services, Student Activities, and Educational and Technology Fees) is 6.5%. Exceptions to the Plan were allowed to help address academic quality, to partially remedy the cumulative negative impact of several years of state budget reductions, and to help the University protect the quality of a UNC education. Specific information, including maximum allowable increases in tuition and fees per academic year by UNC campuses is available at: http://www.northcarolina.edu/finance/tuition/UG_resident_projected_tuition.pdf.

G.S. 116-11(7) requires that the Board of Governors set tuition and required fees at the institutions, not inconsistent with actions of the General Assembly. Tuition and fee rates included in this bill were approved by the Board of Governors in February 2013. The tuition increases approved for 2013-14 of \$290 per resident undergraduate student, \$580 per nonresident undergraduate student, \$290 per resident graduate student, and \$580 per nonresident graduate student will generate \$9,943,803 in additional revenue. Those funds will be used to fund Need Based Financial Aid, Faculty Retention and Expanded Course Offerings.

Students and parents can also find detailed information on how to plan, apply, and pay for college at www.cfnc.org.

PAYMENT PROCESSING: Students are required to pay their bills online through the MyPACK Portal (ePAY) or by sending their payments through the mail to our bank lockbox. Payments made online are immediately posted to your student account. Complete payment information, including our Monthly Payment Plan (TMS) is available on the UCO website at <http://www.fis.ncsu.edu/cashier>.

Payments mailed to NC State at P.O. Box 900013 are handled by a processing center in Raleigh. **Please be sure to include the student's full name and 9-digit student ID number on the face of the check.** To ensure your payments are applied properly, send a separate check and remittance advice for each student. Currently enrolled students may pay on-line via MyPACK Portal using electronic withdrawal from a checking or savings account (no fee) or credit/debit card (2% fee).

Scholarship checks must be mailed directly to the Office of Scholarships and Financial Aid, Campus Box 7302, Raleigh, NC 27695-7302. DO NOT mail these checks to the processing center.

RETURNED CHECKS: A returned check fee of \$25 will be assessed for all dishonored checks, including electronic drafts (ACH). The university has the right to cancel the registration of any student whose charges are paid with a returned check.

NOTICE ABOUT YOUR BILL: If changes are made to a course schedule after the billing date shown on the front of this statement, the charges/credits will appear on the student account at the time of the change and will be included in the next billing cycle. **Note:** Courses dropped after Census, the last day to register or drop courses with a tuition adjustment (see current Registration calendar), will not result in a refund or reduction on rates for that term. To see the current balance due, access your account summary on-line via MyPACK Portal (Student Center, Finances, My Student Account).

Refunds of credit balances will be made directly to the student. The UCO strongly recommends that all students sign up for direct deposit of refunds via MyPACK Portal. For students who do not use Direct Deposit, a check is mailed to the Home/Mailing Address listed with Registration and Records.

If you do not plan to attend the upcoming semester you must notify Registration and Records in writing. You will be held liable for any charges incurred until an Official Withdrawal is processed.

THIRD PARTY/SPONSORSHIPS: If the student's charges will be paid by a Sponsor, the student or sponsor will need to submit a billing authorization to the University Cashier's Office by the billing due date. The student will need to pay any charges not covered by their sponsor to avoid registration cancellation. Reminder: Graduate Support Plan (GSSP) is not available for Summer Sessions.

TUITION SURCHARGE: Per North Carolina General Statute §116-143.7, all undergraduate students will be subject to a 50% tuition surcharge for all credit hours attempted in excess of 140, or 110% of the hours required by the student's academic program, whichever is greater (<http://policies.ncsu.edu/regulation/reg-02-65-05>). A student may apply for a waiver of the tuition surcharge if the student demonstrates that certain conditions have substantially disrupted or interrupted the student's pursuit of a degree. The waiver form is available at: <http://go.ncsu.edu/surcharge>.

PARENTAL ACCESS: As required by Federal Law under the Family Educational Rights and Privacy Act (FERPA), individual student account information cannot be released to parents, guardians, or other individuals without the student's specific authorization, unless otherwise provided by the act. Students may authorize individuals to receive this information by completing the Parent Access information on the Student Center page in MyPACK Portal.

DELINQUENT ACCOUNTS - CALCULATION OF LATE PAYMENT CHARGES: Charges are due and payable by the due date shown on the billing statement. Accounts that remain unpaid will be considered delinquent and in accordance with the requirements of General Statute 147-86.23 will be assessed late fees on any unpaid balance. For current rates, policies and calculations see the Cashier's website at: http://www.fis.ncsu.edu/cashier/Tuition/penalty_index.asp.

RESIDENCE STATUS FOR TUITION PURPOSES: If your state of legal residence has changed since your classification was originally established for tuition purposes, you are required by North Carolina law and institutional regulations to notify the university and petition to have your residency changed to reflect the correct status. If you have applied to change your residency, your billed tuition amount is due in full until the change of status is approved. For additional information regarding residency requirements, see the Residency Information page at: go.ncsu.edu/ncres. Copies of the applicable North Carolina law and the institutional regulations that govern these determinations are online at the University of North Carolina General Admissions website at <http://www.northcarolina.edu/legal/residence/index.htm>. You are responsible for being familiar with the contents of these two sources of regulations.

STUDENT HEALTH INSURANCE: The University System has a mandatory health insurance policy. If you do not have health insurance, or if you have health insurance and do not complete a waiver, you will be automatically enrolled in the plan and a charge placed on your student account. For questions, please contact Student Health Services at 919-515-2563, option 6 or studentinsurance@ncsu.edu. See our web site for more information and a link to the waiver form <http://go.ncsu.edu/insurance>.

NOTICE TO BORROWERS OF TITLE IV LOANS: If you have been approved for an educational loan authorized by Title IV of the Higher Education Act - Federal Perkins Loan, Federal Family Education Loan (Federal Subsidized or Unsubsidized Stafford, Federal PLUS, Federal GradPLUS) or a Federal Ford Direct Loan, (Direct Subsidized or Unsubsidized Loans, Direct PLUS or GradPLUS) the proceeds are applied to the student's account when received by the university. When the loan proceeds are applied to the account, the date and amount of loan proceeds so applied will be shown in the transaction detail on the front of this statement. You have the right to cancel all or a portion of that loan. In order to exercise this right, you must file a written request within 30 days after the date the funds were applied to your account. Your request must be sent to the Office of Scholarships and Financial Aid, NC State University, Box 7302, Raleigh, NC 27695-7302. You will be notified of the outcome of your request. Funds returned to lenders pursuant to such a cancellation request will be removed from your account and you must pay the resulting balance when due. Also, if you request cancellation of your loan, you will be required to repay any refund of loan proceeds disbursed to you via direct deposit or manual refund check.

Note: Due to Federal laws, current semester financial aid may not be used to pay prior term charges. You must pay all past due amounts before the billing due date or your schedule is subject to cancellation.