

# Statement of Account

ACCOUNT ACTIVITY THROUGH 07/13/2018

Id Number	Pay This Amount	Due Date
	6,988.60	08/20/2018 3:00 PM

## KANSAS STATE UNIVERSITY

Division of Financial Services

211 Anderson Hall

Manhattan, KS 66506

Phone: (785) 532-6317

Email: [cashiers@k-state.edu](mailto:cashiers@k-state.edu)

<http://www.k-state.edu/finsvcs/cashiers>

Name & address listed here

\* A 1.5% DEFAULT CHARGE WILL BE ASSESSED ON ANY BALANCE NOT PAID BY THE DUE DATE.

\* MAKE CHECKS PAYABLE TO KSU. WRITE STUDENT ID NUMBER ON CHECK.

\* MAKE ADDRESS CORRECTIONS THROUGH KSIIS <<https://ksis.k-state.edu>>.

Tran Date	Term		Charges/Debits	Payments/Credits	Balance
<b>BALANCE FROM LAST STATEMENT</b>			4,475.90		4,475.90
<b>ACTIVITY SINCE LAST STATEMENT</b>					
01/04/2018	Spr 2018	Payments-ACH-Manhattan		-1,850.90	2,625.00
01/07/2018	Spr 2018			-2,000.00	625.00
01/07/2018	Spr 2018			-375.00	250.00
01/07/2018	Spr 2018			-250.00	-0.00
02/16/2018	Spr 2018	Private Scholarship		-2,350.90	-2,350.90
02/16/2018	Spr 2018	Student Refund in Process	2,350.90		-0.00
07/06/2018	Fall 2018	A&S Course Enhancement Fee	217.10		217.10
07/06/2018	Fall 2018	Acad Infrastruct Enhancemt Fee	76.00		293.10
07/06/2018	Fall 2018	Campus Privilege Fee-Manhattan	444.00		737.10
07/06/2018	Fall 2018	Engineering Equipment Fee	19.00		756.10
07/06/2018	Fall 2018	Faculty Surcharge-Bus Adm	195.00		951.10
07/06/2018	Fall 2018	Faculty Surcharge-Engg	80.00		1,031.10
07/06/2018	Fall 2018	Open/Alternative Textbook Fee	20.00		1,051.10
07/06/2018	Fall 2018	Undergrad Resident Tuition-Man	5,937.50		6,988.60
<b>Account Balance:</b>					<b>6,988.60</b>

<b>ACCOUNT SUMMARY</b>						
Prior Balance	Charges/Debits	Payments/Credits	Account Balance	Anticipated Aid	Pay This Amount	Due Date
4,475.90	9,339.50	-6,826.80	6,988.60	-0.00	6,988.60	08/20/2018 3:00 PM

### Messages

- Payments must be received by **3:00 P.M.** on the Due Date shown above.
- If you pay your account by a consumer check, you authorize KSU to process the check as an ACH debit against the account on which it is drawn. An ACH debit will clear more quickly than a check. Your check will not be returned to you. The debit will appear on your bank statement and will be your proof of payment.
- Please pay the amount due as indicated above in the Account Summary section. If your bill indicates you have Financial Aid and it is cancelled, you are responsible for all amounts owed by the due date. If you have any questions about the amount of Financial Aid listed, please contact the Student Financial Assistance office at (785) 532-6420.
- Check out the new Designated Access program where students can grant access to parents or others to view the summary of charges, review and pay bills, view tax information and view financial aid. Students can add, change or remove access at any time and can choose which items to grant access to. For more information or to start the process, go to [www.ksu.edu/onestop/designated-access](http://www.ksu.edu/onestop/designated-access).