

South Dakota State University
 Cashiers Office
 SAD 136, Box 2201
 Brookings, SD 57007
 Phone: 605-688-6116
 Fax: 605-688-6944

John Smith
 1234 Main St.
 Happy, SD 98765

Banner ID: 123456789
 Term: 202010
 Academic Year: 2019 - 2020
 Student Status: UG
 Credit Hours: 15.00
 Residency: Resident
 Billing Date: 12/10/2019
 DUE DATE: 01/23/2020

Amount Due: \$3,726.27

Previous Balance	Current Charges	Payments and Credits	Authorized Financial Aid
\$0.00	\$9,126.27	\$0.00	\$5,400.00

Term	Date	Transaction Detail	Charges and Adjustments	Payments and Credits	Authorized Financial Aid
		PREVIOUS BALANCE	\$0.00		
		CURRENT CHARGES			
202010	11/15/2019	S-Tuition UG Resident	\$2,565.50		
	11/15/2019	S-Tuition UG Internet	\$1,756.25		
	11/19/2019	First Day Access	\$73.22		
	11/15/2019	S-Course Fee	\$26.20		
	11/15/2019	S-General Activity Fee FY	\$472.50		
	11/26/2019	Apartment	\$2,802.30		
	11/26/2019	Food Plan Bronze Flex	\$1,430.30		
		TOTAL CURRENT CHARGES	\$9,126.27		
		AUTHORIZED AID			
202010		SCHOLARSHIP			\$1,500.00
202010		SCHOLARSHIP			\$2,500.00
202010		SCHOLARSHIP			\$750.00
202010		SCHOLARSHIP			\$650.00
		TOTAL AUTHORIZED AID			\$5,400.00

If you have a balance due, please make a payment online through SDePay using your checking account with an eCheck. There is NO FEE with an eCheck. When paying with a debit/credit card there is a 2.75% service fee. Checks may also be mailed to the South Dakota State University (please note student ID) at the address listed on this statement. Payment can be made at the Cashier's Office (check or cash only). Payment plan options are available online at SDePay. Payment in full or a payment plan must be made by the due date to avoid late fees.

IMPORTANT MESSAGES:

Spring 2020 Billing Statement
 Balance is due by 1/23/20
 Billing Questions 605.688.6116
 or studentbills@sdstate.edu

REMITTANCE ADVICE:

Banner ID:	Name:	Term:	Amount Due:	Amount Paid:
123456789	John Smith	202010	\$3,726.27	