


HOW TO READ YOUR STATEMENT

215 Fifth Street, Marietta, OH 45750
E-mail: mcbill@marietta.edu



Marietta College

Billing: 740.376.4619 or 800.274.4619
Financial Aid: 740.376.4712 or 800.331.2709

See reverse side for additional information.

Welcome to Marietta College's new account statement! The following information will assist you in becoming familiar with our new look! Please contact Student Accounts at 740-376-4619 or 800-274-4619 if you have questions!

ID Number	Bill Date	Due Date	Balance Forward	Current Charges	Amount Due	Amount Enclosed
379538	09/30/07	09/30/07	\$16,731.00	-\$14,710.00	\$2,021.00	

Date	Term	Description	Charges	Credits	Balance
07/05/07	07/FL	*** Balance Forward	\$16,731.00		\$16,731.00
07/05/07	07/FL	Acceptance Deposit		16,731.00	16,731.00
07/05/07	07/FL	Marietta College Grant		5,455.00	11,076.00
07/13/07	07/FL	Ohio Student Choice Grant		330.00	10,746.00
		Pending Financial Aid			10,746.00
08/27/07	07/FL	Federal Pell Grant	2,155.00		8,591.00
08/27/07	07/FL	Academic Competitiveness Grant	375.00		8,216.00
08/27/07	07/FL	SEOG	1,500.00		6,716.00
08/27/07	07/FL	OH College Opportunity Grant	2,496.00		4,220.00
08/27/07	07/FL	Direct Subsidized Stafford Loan	1,699.00		2,521.00
08/27/07	07/FL	Federal Perkins Loan	500.00		2,021.00
TOTAL:			J \$16,731.00	K \$14,710.00	L \$2,021.00

Important notes regarding your account:
This is an example statement to explain our new format. If this were a real statement, then the Amount Due would need to be paid by 09/30/07.

(PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT)

ID Number	Bill Date	Due Date	Amount Due	Amount Enclosed
379538	9/30/07	09/30/07	\$2,021.00	

Please do not send cash. Include Student ID# on your check. Please mail payment five days prior to due date to ensure timely processing.

Marietta College

Student M. Student
12345 No Street
Hometown, OH 45999

Make checks payable to: Marietta College
Remit to: Student Accounts
215 Fifth Street
Marietta, OH 45750

For Credit Card Payments, please call 740.376.4619 or 800.274.4619

- A) Summary Section- Information listed at top of page. Information detailed includes: Student ID #, date bill was produced, date payment is due, balance forward from last statement, new charges for this statement, total amount due, box to record amount enclosed for payment.
- B) Indicates the date the transaction posted to the system.
- C) Indicates the term the transaction is related to. (Ex. 07/FALL)
- D) Brief description of transaction.
- E) Charges applied to the account.
- F) Credits/payments applied to the account.
- G) Running total/balance of account once charge (E) or credit (F) is applied.
- H) Balance forward indicates any balance not paid as of due date on last statement.
- I) Pending Financial Aid: A description of your pending financial aid is listed in this section. These amounts will not post to your account until confirmed. Once aid is confirmed, the posted amount(s) may differ due to fees and award fluctuations. Contact Financial Aid for more information.
- J) Total of charges to the account this billing period.
- K) Total of credits/payments applied to the account this billing period.

Per the Federal Register, provision 34 CFR part 668, all institutions must receive authorization from Title IV recipients to apply excess funds to non-allowable charges (or charges exceeding tuition, room, board, and fees). Such non-allowable charges may include: damage deposits, finance charges, late registration fees. Please complete, detach, and return the Title IV Authorization Form to authorize Marietta College to apply excess Title IV funds to your account to pay for non-allowable charges. This authorization remains valid through subsequent award years. It can be rescinded at any time, in writing, and will become effective on the date received by Student Accounts.

If this signed authorization is not received, you will automatically receive a refund IF the total of the Title IV funds credited to your account exceeds the amount charged for tuition, room, board, and fees. You will be responsible for non-allowable charges as they are incurred and after 30 days finance charges will be assessed. If the credit results from the application of a PLUS Loan, the refund check will be mailed to the parent. Other Title IV refunds will be given directly to the student.

I authorize Marietta College to use any credit created by Title IV funds to pay for non-allowable charges. I will receive a refund of any credit balance upon request.

Student Signature _____ Date: _____ ID#: _____

I authorize Marietta College to use any credit created by PLUS Loan funds to pay for non-allowable charges. Please apply this credit to student account # _____. I will receive a refund of any credit balance upon request.

Parent Signature _____ Date: _____

- L) Balance due equals the balance forward plus charges (E) less credits (F).
- M) Notes specific to your account.
- N) Payment Remittance- Please detach this portion and mail it with your payment. Information regarding payment and address for remittance is located in the bottom right hand corner of the page.
- O) Back of statement contains important information regarding terms and conditions and your rights as related to your student account. Please review this periodically as it may change.
- P) Title IV Authorization Form- Must be completed and returned by student or parent to request that excess Title IV Funds be applied to non-allowable charges. Contact Student Accounts for more information.