

# Understanding Your Bill

We understand that your bill may be confusing. The two biggest tips to help you understand are knowing that **“\*”** means that payment, such as financial aid, hasn't affected your total amount due and if you see that your total payments have a *larger amount* than your charges, you don't owe us anything!



Mr Wade W. Wilson  
 1234 Marvel Lane  
 Starktopia, OH 45123

Any Payment or Charge that has a “\*” sign has not yet been credited to your account.

1704 Market Street  
 Wheeling, WV 26003  
 Phone: 304-214-8811  
 www.wvncc.edu

Date: 09/01/2017

Student ID: N00012345

Term: Fall 2017

Due Date: 11-SEP-2017

### Student Schedule and Bill

CRN	SUBJ	COURSE #	SECTION AND TITLE	CREDITS	DAYS	TIME	
20232	PSYC	208	001 Dev Psychology	3.00	TR	0100-0215pm	306E
20234	PSYC	210	001 Child Development	3.00	TR	1130-1245pm	303B
20262	SS	255	001 The Global Community	0.00	TR	0230-0345pm	TBA
21847	ENG	102	002 College Composition II	3.00	TR	0230-0345pm	411E
22831	SS	255	401 The Global Community	3.00	TBA	TBA	ONLI

TOTAL CREDITS: 12.00

#### CURRENT TERM CHARGES

#### CURRENT TERM PAYMENTS

A.A. Psychology	27.00	*Direct Loan-Subsidized	1732.00
Administrative Fee (Student)	50.00	*Direct Loan-Unsubsidized	372.00
Capital Fee (Student)	50.00	*Pell Grant	2960.00
Facilities Fee	80.00	*WV Higher Education Grant	1350.00
Information Tech Crse Fee	180.00		
Student Activity Fee	37.50		
Tuition In-State	1620.00		

\* Designates CHARGE Not Yet Due, or CREDIT Not Affecting Amount Due.  
 Rates/fees are subject to change. Additional Book Store Charges may be posted to accounts at a later date, if applicable.  
 \*\*\*  
 IF ON AN INSTALLMENT PLAN, PLEASE MAKE YOUR SCHEDULED PAYMENTS ON TIME IN ACCORDANCE WITH THE AGREEMENT.  
 THIS WOULD BE THE 2ND OF 4 PAYMENTS.  
 A FINANCIAL HOLD MAY BE PLACED ON YOUR ACCOUNT IF THE PAYMENT AGREEMENT IS NOT MET.  
 \*\*\*  
 If you have a third party sponsor, make sure that the Business Office has required paperwork. If you are receiving Financial Aid, make sure your file is complete with the Financial Aid Office.  
 \*\*\*  
 Thank you, WVNCC Business Office

Current Term Charges Total: 2044.50

Current Term Payments Total: 6414.00

AMOUNT DUE: 2044.50

If your Current Term Payments exceed your Current Term Charges, you DO NOT owe a balance. For example, Wade has payments that total \$6414, but the charges for the Fall term only total \$2044.50. Wade will be due a refund when his Financial Aid is disbursed onto his account.