A new look!
The Student Center has been upgraded and has a new look. For assistance using the site, see the Student Center Reference Guide.

We're here to help
If you're having trouble accessing your Student Center or BuckeyeMail, go to ocio.osu.edu/help.
For additional information, assistance with financial aid, transcripts, fee payments and more, contact the Student Service Center.

Toll-free: 800-678-6440
Fax: 614-292-5587

Students
Accounts and Financial Aid
- Financial Responsibility Statement
- Account inquiry
- Access Guardian ePayment
- Financial aid status
- Student loans
- Student Health Insurance
- Student Legal Services
- Registration fees at a glance
- BuckID
Login Required

A login is required to access the requested service.

This page has a new look as of August 6, 2013. Details...

Ohio State Username
Buckeye.1
Enter your Ohio State Username (lastname.#).

Password or Passcode
XXXXXXXX
BuckeyePass users, enter your Passcode.

Login

IMPORTANT LOGIN INFORMATION
For help with password or login issues, contact the IT Service Desk by dialing B-HELP (on campus), 614-688-HELP, or 8help@osu.edu.
The Ohio State University will NEVER ask for your password via email, phone, or any other method. If you receive such a message or have replied to one, please report it to report.phish@osu.edu.
NEVER reply to any email asking for your account information or other personal details.
To protect your privacy, completely exit your web browser when finished.
Login will remain in effect until you completely exit your browser or several hours have elapsed.

Need Help?
Forgot your username?
Reset your password?
Need to activate your Ohio State Username?
Need a BuckeyePass Token?

Other questions?
About Ohio State Usernames
About OSU Web Login
Contact IT Service Desk
ACCOUNT INQUIRY
You owe $5,484.00. For the breakdown, access Charges Due:
- **Due Now**: $5,484.00
- **Future Due**: $0.00

**You have a past due balance of $5,484.00.**

### What I Owe

<table>
<thead>
<tr>
<th>Term</th>
<th>Outstanding Charges &amp; Deposits</th>
<th>Pending Financial Aid</th>
<th>Total Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Autumn 2012</td>
<td>$5,484.00</td>
<td></td>
<td>$5,484.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$5,484.00</td>
<td></td>
<td>$5,484.00</td>
</tr>
</tbody>
</table>

Currency used is US Dollar.
Click here to update your fees immediately when you make changes in enrollment, such as adding or dropping classes.

Refer to the View and Print your Statement of Account section below for more information.

For questions regarding this Statement of Account, please contact the Student Service Center (SSC) at 614-292-0300 or toll free 800-678-6440 and/or sscteam.osu.edu.
### Charges Due

Following is a Running Totals summary by due date of the charges and deposits that you owe. Review either the Details by Due Date table or the Details by Charge table to see the specific charges.

<table>
<thead>
<tr>
<th>Due Date</th>
<th>Due Amount</th>
<th>Running Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/14/2012</td>
<td>5,195.60</td>
<td>5,195.60</td>
</tr>
<tr>
<td>08/15/2012</td>
<td>288.40</td>
<td>5,484.00</td>
</tr>
</tbody>
</table>

Currency used is US Dollar.

### Details by Due Date

Currency used is US Dollar.

### View By: 2012 Autumn

<table>
<thead>
<tr>
<th>Charge</th>
<th>Due Date</th>
<th>Term</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Refund</td>
<td>08/14/2012</td>
<td>Autumn 2012</td>
<td>5,195.60</td>
</tr>
<tr>
<td>COTA Bus Service Fee</td>
<td>08/15/2012</td>
<td>Autumn 2012</td>
<td>13.50</td>
</tr>
<tr>
<td>Student Activity Fee Undergr</td>
<td>08/15/2012</td>
<td>Autumn 2012</td>
<td>37.50</td>
</tr>
<tr>
<td>Student Union Facility Fee</td>
<td>08/15/2012</td>
<td>Autumn 2012</td>
<td>74.40</td>
</tr>
<tr>
<td>Recreational Fee</td>
<td>08/15/2012</td>
<td>Autumn 2012</td>
<td>123.00</td>
</tr>
<tr>
<td>Student Legal Svcs Annual Fee</td>
<td>08/15/2012</td>
<td>Autumn 2012</td>
<td>40.00</td>
</tr>
</tbody>
</table>

Total due for this view: 5,484.00

Total due: 5,484.00

Currency used is US Dollar.
### Payment History

**From** 05/06/2012  
**To** 11/06/2012

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>Additional Info</th>
<th>Payment Type</th>
<th>Paid Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/12/2012</td>
<td></td>
<td>Federal PLUS Loan</td>
<td>3,483.00</td>
</tr>
<tr>
<td>08/12/2012</td>
<td></td>
<td>Federal Unsub Loan</td>
<td>262.00</td>
</tr>
<tr>
<td>08/12/2012</td>
<td></td>
<td>Federal Subsidized Loan</td>
<td>1,824.00</td>
</tr>
<tr>
<td>07/24/2012</td>
<td></td>
<td>Transferred to OHIO NATL GUARD</td>
<td>4,770.00</td>
</tr>
<tr>
<td>07/19/2012</td>
<td></td>
<td>Federal PLUS Loan</td>
<td>8,267.00</td>
</tr>
</tbody>
</table>

*Currency used is US Dollar.*
TOPP
Tuition Option
Payment Plan
Tuition Option Payment Plan

1. Select a Plan

You are eligible to enroll in the following payment plans. You will need to follow the 4-step process for each payment plan in which you elect to enroll.

<table>
<thead>
<tr>
<th>Payment Plans</th>
<th># Payments</th>
<th>First Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOPP Payment Plan Autumn 2013</td>
<td>3</td>
<td>08/14/2013</td>
</tr>
</tbody>
</table>

This payment plan splits due charges into three installments: installment due dates are August 14th, September 14th, and October 14th 2013. The last day that charges may be added to TOPP is October 14, 2013. There is a $30 charge to join the payment plan, which is added to the first bill. This is a nonrefundable fee. Please note there is a $25 late fee for any installment not paid by the due date.
Enroll in Payment Plan

2. Review Installments

You have selected TOPP Payment Plan Autumn 2013.

This payment plan splits due charges into three installments. Installment due dates are August 14th, September 14th, and October 14th 2013. The last day that charges may be added to TOPP is October 14, 2013. There is a $30 charge to join the payment plan, which is added to the first bill. This is a nonrefundable fee. Please note there is a $25 late fee for any installment not paid by the due date.

<table>
<thead>
<tr>
<th>Installment Schedule</th>
<th>Payment Date</th>
<th>Installment</th>
<th>Administrative Fee</th>
<th>Total Installment</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>08/14/2013</td>
<td>2,260.09</td>
<td>30.00</td>
<td>2,290.09</td>
</tr>
<tr>
<td>2</td>
<td>09/14/2013</td>
<td>2,260.09</td>
<td>30.00</td>
<td>2,290.09</td>
</tr>
<tr>
<td>3</td>
<td>10/14/2013</td>
<td>2,260.07</td>
<td>30.00</td>
<td>2,290.07</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>6,780.23</td>
<td>30.00</td>
<td>6,810.23</td>
</tr>
</tbody>
</table>

Amounts are in US Dollars (USD)

Important: The Installment Schedule above is based on your current eligible charges of 6,780.23. If charges that are placed in this plan are reversed or reduced, your remaining installment(s) will automatically be reduced. If you incur eligible charges in the future, they will be added to this installment schedule automatically, up to the amount of 999,999.00.

Agree to the installment schedule listed above. If I default on any installment, I understand that the full amount may be due immediately and that a hold will be placed on my account.

The agreement is dated: 08/12/2013

Yes, I have read the agreement

Enroll
The fee for enrolling in TOPP is $30.00 per semester.

You need to enroll in TOPP at the beginning of each semester.

**AUTUMN 2015 DUE DATES**

1\(^{ST}\) PAYMENT DUE: AUGUST 18, 2015  
2\(^{ND}\) PAYMENT DUE: SEPTEMBER 18, 2015  
3\(^{RD}\) PAYMENT DUE: OCTOBER 18, 2015

**SPRING 2015 DUE DATES**

1\(^{ST}\) PAYMENT DUE: January 4, 2016  
2\(^{ND}\) PAYMENT DUE: February 4, 2016  
3\(^{RD}\) PAYMENT DUE: MARCH 4, 2016

Failure to pay the first installment by the assigned due dates will result in late fees ($200, increasing to $300 for failure to pay by the 2\(^{nd}\) Friday of classes)

Failure to pay subsequent installments by the listed due day will result in late fees of $25.00 (subject to change)
ACCOUNT REFUNDS
Enrolling in Direct Deposit
Enrolling in Direct Deposit

CASHNet eRefund

Student refunds are currently managed by CASHNet. You have the opportunity to take advantage of electronic transfer of funds on this website. Account information can be setup before a refund is disbursed allowing for quicker disbursement. If refunds are not electronically transferred a check will be printed and mailed via postal service to your current address.

Popup Blockers can prevent the redirect from occurring. A new browser window should appear in the redirect for this process. Please disable any web browser Popup Blocker for this process to complete.

Clicking the ‘Transfer’ button on this page will redirect you to CASHNet site.
Fill in checking or savings account information

Direct Deposit Signup

Enter your bank account information

- Name for this Account: My Refund
- Account Holder Name: Student Name
- Account Type: Checking
- New Account Number: ********
- Confirm Account Number: ********
- Routing Transit Number: 041000124

Please confirm the following banking information and agree to the terms below. Clicking on Submit will update your Direct Deposit information.

- Account Name: My Refund
- Account Holder Name: Student Name
- Account Type: Checking
- Account Number: XXXXXXXX778
- Routing Transit Number: 041000124
- Bank Name: PNC BANK, OHIO, PITTSBURGH, PA

Terms and Conditions:

1. General. These terms and conditions govern the use of the Student Account e-Refund Deposit Service and by using the Service, you are agreeing to these Terms and Conditions without reservation, qualification, limitation, or amendment.
Direct Deposit Signup

Your current direct deposit status is Enrolled.

Your current Direct Deposit account:

<table>
<thead>
<tr>
<th>Name</th>
<th>Type</th>
<th>Account No</th>
<th>Bank Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>My Refund</td>
<td>Checking</td>
<td>XXXX3778</td>
<td>PNC BANK, OHIO, PITTSB</td>
</tr>
</tbody>
</table>

Your other saved accounts:

<table>
<thead>
<tr>
<th>Name</th>
<th>Type</th>
<th>Account No</th>
<th>Bank Name</th>
<th>Use for Direct Deposit</th>
<th>Delete</th>
<th>Edit</th>
</tr>
</thead>
<tbody>
<tr>
<td>CU of OHIO Checking</td>
<td>Checking</td>
<td>XXXX1309</td>
<td>CREDIT UNION OF OHIO</td>
<td>Use for Direct Deposit</td>
<td>Delete</td>
<td>Edit</td>
</tr>
</tbody>
</table>

Add a New Account:

Return to Your Account page
MAKE A PAYMENT
STUDENT’S STEPS:

1. Navigate to the Student Center page.

2. In the Finances section, select [MAKE A PAYMENT].
The **Payment Options** page appears.

3. Select **MAKE A PAYMENT**
4. Once The OSU ePayment Site appears, discover the locations you can select to Make a Payment.

5. Select **Make a Payment**

This box opens up and you can enter the amount you want to pay.

6. Select **Checkout**
7. Select Method of Payment
   - credit card
   - electronic check
   - foreign currency

   NOTE: Credit card payments are made using CASHNet SMARTPAY. A non-refundable charge will be added to each transaction.

8. Select Continue Checkout

9. The following information is needed to complete payment transactions:

   Checking/Savings Accounts
   - Bank Account Number
   - Account Type
   - Routing Transit Number
   - Account Holder Name
   - A name for this payment method to be saved for future use. (optional)
Credit Cards
- Cardholder Name
- Credit Card Number
- Expiration Month
- Expiration Year
- Billing Address (where bill is sent)
- City
- State
- Zip
- Country
- A name for this payment method to be saved for future use. (optional)

Foreign Currency
- Country of origin
- Currency of origin
- Remitter Name
- Email Address

**NOTE:**
- Currency conversion rates are updated daily and are effective for 72 hours after the point of transaction.
- ePayments made with foreign currency will display as PENDING until the wire transfer of funds via your bank is complete and posted to SIS.

Please see Foreign Currency ePayment Jobaid for further overview of this process.

10. Select **Continue Checkout**
11. Verify that the payment information you have provided is correct.

12. Select Submit Payment

Once the transaction is approved, a receipt will appear and confirmation will be sent to your e-mail address.

Additional receipts may be printed by selecting Email Another Receipt

A printable receipt may be viewed by selecting View Printable Receipt

Special Note: If you have made a web payment on the Sallie Mae/bosebill site, please wait 3 business days for your account balance to be updated.
STUDENT HEALTH INSURANCE
Agricultural Technical Institute

Student Health Insurance

Select the term
**Brutus Buckeye**

**Student Health Insurance - Confirmation**

Coverage Selection: **Waiver**

Insurance Level: **No Insurance Level**

Insurance Period: **August 15, 2012 to August 13, 2013**

Academic Terms: **AY12, SP13, SU13**

Stop! Please read the following information regarding your confirmation number.

Your confirmation number is: **000211000**

This page serves as your primary form of confirmation that you have waived (have not purchased) the OSU Comprehensive Student Health Insurance Plan for the selected academic term(s).

Please print this page or record your confirmation number for proof of submission.

Your selection will process within 24 hours. Please view your online University Account Statement to verify your waiver status each term.

Important Reminder: **YOU MUST REPEAT THE STUDENT HEALTH INSURANCE SELECTION/WAIVER PROCESS DURING THE FIRST TERM OF COURSE ENROLLMENT EVERY ACADEMIC YEAR**.

Make sure you receive this confirmation number before you return to the Student Center.
## Rates, Dates, and Deadlines for 2015-2016

*Comprehensive Student Health Plan rates for 2015-2016 will be updated soon.*

<table>
<thead>
<tr>
<th>Domestic Students</th>
<th>Autumn or Spring-Summer (per Semester)</th>
<th>Summer Only* Semester</th>
</tr>
</thead>
<tbody>
<tr>
<td>Student</td>
<td>$ 1277</td>
<td>$ 638</td>
</tr>
<tr>
<td>Student + Spouse</td>
<td>$ 2554</td>
<td>$ 1276</td>
</tr>
<tr>
<td>Student + Child</td>
<td>$ 2554</td>
<td>$ 1276</td>
</tr>
<tr>
<td>Student + Spouse + Child</td>
<td>$ 3831</td>
<td>$ 1914</td>
</tr>
<tr>
<td>Student + 2 or more Children</td>
<td>$ 3831</td>
<td>$ 1914</td>
</tr>
<tr>
<td>Student + Spouse +2 or more Children</td>
<td>$ 5108</td>
<td>$ 2552</td>
</tr>
</tbody>
</table>
**Coverage Dates and Deadlines**

*Students new to OSU for summer term.*

**Students may only waive coverage at the start of the 1st term of enrollment each academic year.**

***For Students graduating Spring/Summer, your coverage continues until 8/15/2016.***

<table>
<thead>
<tr>
<th>Coverage Period</th>
<th>Coverage Starts</th>
<th>Coverage Ends***</th>
<th>Annual Selection Deadline**</th>
</tr>
</thead>
<tbody>
<tr>
<td>Autumn 2015</td>
<td>8/19/2015</td>
<td>12/31/2015</td>
<td>8/18/2015</td>
</tr>
<tr>
<td>Spring-Summer 2015</td>
<td>1/1/2016</td>
<td>8/15/2016</td>
<td>12/31/2015</td>
</tr>
<tr>
<td>Summer Only 2015</td>
<td>5/9/2016</td>
<td>8/15/2016</td>
<td>6/6/2016*</td>
</tr>
</tbody>
</table>

For more information go to: [http://www.shi.osu.edu/](http://www.shi.osu.edu/)

**Phone:** (614) 688-7979
STUDENT INFORMATION RELEASE
Who can access my information?
The Family Education Rights and Privacy Act (FERPA) of 1974, as amended, is a federal law that protects the privacy of student educational records, including financial records. Without the appropriate student information releases, student account and academic records cannot be discussed with a parent, guardian, spouse, or other parties. Information releases for academic, account, and financial aid information are completed through the Student Center.
FINANCIAL RESPONSIBILITY STATEMENT
Financial Responsibility Statement FAQs

What is the Financial Responsibility Statement?
This statement outlines the terms and conditions of the financial responsibilities and obligations associated with attending The Ohio State University.

Why is Ohio State doing this?
Attending The Ohio State University creates a financial obligation. We feel it is important that students understand and acknowledge the financial responsibilities associated with attendance.

Do other institutions do this?
Yes. It is a common practice among higher education institutions across the United States, and it is consistent with the national movement to increase financial literacy among college students.

How do I complete the Financial Responsibility Statement?
Students agree to the terms and conditions of the Financial Responsibility Statement each term with an electronic signature through the Student Center.

When is the statement effective?
The Financial Responsibility Statement is required each term starting with registration for summer 2012. The statement is applicable only for the term for which it is signed.

Why do I have to do this every term?
Each term’s registration is considered to be a separate commitment or “purchase” for which a student must accept financial responsibility.

My parents pay my tuition. Can they complete the form?
No. While payment by a third party is acceptable, it is the enrolled student who is ultimately responsible for agreeing to the terms and conditions of the Financial Responsibility Statement.

What if I have an appointment or a scholarship that covers the cost of tuition?
Because certain eligibility is required and must be maintained in order to have the cost of attending Ohio State covered by other means, students who have their cost of attendance paid by graduate fee authorizations, appointments, sponsorship, scholarships, or other third-parties are ultimately financially responsible for these costs. As such, all students must agree to the Financial Responsibility Statement each term for which they are enrolled.

What if I do not submit the statement?
Students who do not complete the Financial Responsibility Statement prior to registering each term will have a Registration Lock Hold placed on their account, preventing them from registering, adding course, or moving off of a waitlist. Once the statement is completed for the term, the hold is removed.
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No. While payment by a third party is acceptable, it is the student ultimately responsible for agreeing to the terms and conditions of the Financial Responsibility Statement.

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Because certain eligibility is required and must be maintained in order to be covered by other means, students who have their cost of attendance covered by graduate fee authorizations, appointments, sponsorship, scholarships, or other third parties are ultimately financially responsible for these costs. As such, all students must agree to the Financial Responsibility Statement each term for which they are enrolled.

What if I do not submit the statement?
Students who do not complete the Financial Responsibility Statement will have a Registration Lock Hold placed on their account, preventing them from registering, adding courses, or moving off campus. If the statement is completed for the term, the hold is removed.

Agricultural Technical Institute
TERMS AND CONDITIONS

General Provisions

- My student account reflects a balance I owe for educational services obtained from The Ohio State University.
- All parties agree The Ohio State University may renew or extend (repeatedly and for any extent of time) this agreement.

Finance charge

- If I fail to pay my student account, I understand The Ohio State University has the right to charge a finance charge.

Repayment

- I promise to pay The Ohio State University the principal, finance charges and any late charges which accrue from this agreement.
- If payment is made by check and the check is returned, I expressly authorize The Ohio State University or its agent to electronically debit the account or generate a paper draft/substitute check against the account for the face value of the returned check and the maximum allowable state fee. The use of a check as payment is my acknowledgement and acceptance of this policy and terms.
- If I expect financial aid to relieve all or part of this obligation, I understand it is my responsibility to meet all requirements for disbursement to my student account. I authorize The Ohio State University to use the financial aid to pay for all education cost charged to my student account for my entire period of enrollment.

Withdrawal

- If I withdraw from The Ohio State University, I understand I am still responsible for paying any remaining balance on my student account in accordance with withdrawal policies of The Ohio State University.

Default

- I will be in default if any of the following happens:
- If I fail to make any payment when due as specified by the University.
- If I break any promise made to the University or fail to perform promptly at the time and in the manner provided in my agreement with the University.

Rights of The Ohio State University under default:

- If there is an event of default, the University may be entitled to exercise one or more of the following remedies without notice or demand (except as required by law):
  - The University may declare the principal balance plus finance charges and late fees immediately due and payable in full.
  - The University may hire or pay a third-party to collect the debt. I will pay the University all costs of collection, including, without limitation, reasonable attorney’s fees, whether or not there is a lawsuit. If not prohibited by applicable law, I will also pay any court costs, in addition to all other sums provided by law.
  - For purposes of collection of this debt, I consent to the jurisdiction of the courts of the State of Ohio.

Withhold Transcripts, Diploma, Grades

- The University may withhold my official transcript, diploma or grades until all my financial obligations have been met.

Prevent Future Registration

- The University may prevent future registration until all my financial obligations have been met.

Credit Bureau Reporting

- I understand that failure to pay my student account may result in the University filing an unfavorable report with credit bureaus.
Statement of Financial Responsibility

IMPORTANT INFORMATION REGARDING ELECTRONIC SIGNATURES

- I acknowledge any activity I conduct through this web site indicates my agreement to the applicable terms and conditions, including my agreement to be financially responsible to The Ohio State University for payment of all tuition, room and board fees and related costs that are added to my student account.

I AGREE: 🆑

- I further promise to pay any fees, fines or penalties that are added to my student account which are related to my attendance to The Ohio State University during this period, including but not limited to: parking fees or fines, and charges for telephone and data services, health services, health insurance, or other University charges.

I AGREE: 🆑

- I understand failure to pay by the appropriate due date may result in the University filing an unfavorable report with credit bureaus and commencing collection activities against me, including litigation. I understand that I will be responsible for all costs of collection incurred by The Ohio State University.

I AGREE: 🆑
Please feel free to contact me if you have any questions or need assistance.

Welcome to ATI!!

Cindy Shelly
Fees and Deposits
Agricultural Institute (ATI)
1328 Dover Road
Wooster, OH 44691—4000
Phone: 330-287-1264
Fax: 330-287-1333
E-mail: shelly.12@osu.edu
Web: www.ati.osu.edu
# Statement of Account

## Autumn 2012

### Statement Summary

- **OSU ID:** 734596789
- **Statement Date:** 7/15/2012
- **Autumn 2012 Enrollment Hours:** 14.00

### Balance Due as of Today:

- $12,776.00

### Autumn 2012 Charges, Payments, and Adjustments

<table>
<thead>
<tr>
<th>Transaction</th>
<th>Transaction Date</th>
<th>Due Date</th>
<th>Charges</th>
<th>Payments/Adjustments</th>
</tr>
</thead>
<tbody>
<tr>
<td>ATI Apartments</td>
<td>7/15/2012</td>
<td>8/15/2012</td>
<td>$3,520.00</td>
<td></td>
</tr>
<tr>
<td>ATI Housing Activity Fees</td>
<td>7/15/2012</td>
<td>8/15/2012</td>
<td>$20.00</td>
<td></td>
</tr>
<tr>
<td>Campus Safety/Security Fee WST</td>
<td>7/15/2012</td>
<td>8/15/2012</td>
<td>$15.00</td>
<td></td>
</tr>
<tr>
<td>ATI Publication Fee Waiver</td>
<td>7/15/2012</td>
<td>8/15/2012</td>
<td>$2.00</td>
<td></td>
</tr>
<tr>
<td>General Fee Undergrad WST</td>
<td>7/15/2012</td>
<td>8/15/2012</td>
<td>$124.00</td>
<td></td>
</tr>
<tr>
<td>Instructor Fee Undergrad WST, less ORR</td>
<td>7/15/2012</td>
<td>8/15/2012</td>
<td>$3,402.00</td>
<td></td>
</tr>
<tr>
<td>Health Insurance Student Only</td>
<td>7/15/2012</td>
<td>8/15/2012</td>
<td>$565.00</td>
<td></td>
</tr>
<tr>
<td>ATI Horse Sci &amp; Production Mgt</td>
<td>7/15/2012</td>
<td>8/15/2012</td>
<td>$150.00</td>
<td></td>
</tr>
<tr>
<td>External Scholarship</td>
<td>8/1/2012</td>
<td></td>
<td></td>
<td>$500.00</td>
</tr>
<tr>
<td>Pending Financial Aid</td>
<td>7/15/2012</td>
<td></td>
<td></td>
<td>$2,722.50</td>
</tr>
<tr>
<td>Sallie Mae Smart Option Loan</td>
<td>8/10/2012</td>
<td></td>
<td></td>
<td>$1,988.50</td>
</tr>
</tbody>
</table>

**Subtotal:** $7,987.00  **Payment:** $5,231.00  **Term Balance:** $2,776.00

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**NOTES**

- Financial aid is listed as pending on your account until 10 days prior to the start of the term. If aid does not appear as a credit on your account, check your To Do List. Once aid is disbursed it will be displayed as a payment.
- Autumn 2012 fees are due August 15. Late fees will be assessed after that date.
- Visit us on Facebook for more important information! http://www.facebook.com/pages/The-Ohio-State-University-Bursar/3044851731910362
- We cannot apply current term financial aid to a prior term balance. If you have a past due balance from a prior term, you must pay it in full.
- **Warning:** Want to get your refund faster? Sign up for direct deposit and stop getting those checks in the mail! For instructions on how to sign up please click here: https://assist.erp.osu.edu/sis/WebHelp/studentcenter/h/SF_account_refund.html
- You may enroll in TOPP for Autumn 2012 until September 24, 2012, however late fees may apply if you do not enroll by August 15, 2012.