Money matters when you're paying for a college education.

Save $3,000 per year by starting in Wooster.

Apply Now
A new look!

Welcome to your new -- and we hope improved -- Buckeye Link. Based on your input, we've made this self-service site easier to navigate. In addition to a more robust link to your Student Center, we've expanded the Important Dates to display up to 30 days to help you keep on track! Also, look for important notices in this box and for announcements and reminders in Updates, at left.

My Student Center

Log in

Student Service Center

For help with financial aid matters, records and transcripts, tuition and fee payments, or managing your Student Center, contact the Student Service Center.

E-mail: ssc@osu.edu
Phone: (614) 292-0300
Toll-free: (800) 678-6440
Fax: (614)-292-5587

Walk in
Lobby, SAS Building
281 W. Lane Ave. [map]

SSC hours: M thru Th: 9 to 5, F: 9 to 4

Updates

Autumn fees update
Having trouble making online payment?

Students

Accounts and Financial Aid
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

XXXXXXX

BuckeyePass users, enter your Passcode.

Login

IMPORTANT LOGIN INFORMATION

For help with password or login issues, contact the IT Service Desk by dialing 8-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.
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. **

<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>Total</td>
<td>5,484.00</td>
<td></td>
<td>5,484.00</td>
</tr>
</tbody>
</table>

Currency used is US Dollar.

Remittance Addresses

Financial Aid

MAKE A PAYMENT
## Account Activity

### View by

2012 Autumn  

### Transactions Table

<table>
<thead>
<tr>
<th>Posted Date</th>
<th>Item</th>
<th>Term</th>
<th>Charge</th>
<th>Payment</th>
<th>Refund</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/23/2012</td>
<td>Federal PLUS Loan</td>
<td>Autumn</td>
<td></td>
<td>-5,233.10</td>
<td></td>
</tr>
<tr>
<td>08/13/2012</td>
<td>Refund</td>
<td>Autumn</td>
<td></td>
<td>10,764.60</td>
<td></td>
</tr>
<tr>
<td>08/12/2012</td>
<td>Federal PLUS Loan</td>
<td>Autumn</td>
<td></td>
<td>8,715.10</td>
<td></td>
</tr>
<tr>
<td>08/12/2012</td>
<td>Federal Subsidized Loan</td>
<td>Autumn</td>
<td></td>
<td>1,824.00</td>
<td></td>
</tr>
<tr>
<td>08/12/2012</td>
<td>Federal Unsub Loan</td>
<td>Autumn</td>
<td></td>
<td>262.00</td>
<td></td>
</tr>
<tr>
<td>07/24/2012</td>
<td>Transferred to OHIO NATL GUARD</td>
<td>Autumn</td>
<td></td>
<td>4,770.00</td>
<td></td>
</tr>
<tr>
<td>07/07/2012</td>
<td>COTA Bus Service Fee</td>
<td>Autumn</td>
<td></td>
<td>13.50</td>
<td></td>
</tr>
<tr>
<td>07/07/2012</td>
<td>General Fee Undergrad</td>
<td>Autumn</td>
<td></td>
<td>186.00</td>
<td></td>
</tr>
<tr>
<td>07/07/2012</td>
<td>Instructional Fee Undergrad</td>
<td>Autumn</td>
<td></td>
<td>4,584.00</td>
<td></td>
</tr>
<tr>
<td>07/07/2012</td>
<td>Recreational Fee</td>
<td>Autumn</td>
<td></td>
<td>123.00</td>
<td></td>
</tr>
</tbody>
</table>

Currency used is US Dollar.

### Additional Information

- **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.

[PRINT OFFICIAL STATEMENT OF ACCOUNT]

[MAKE A PAYMENT]
STATEMENT OF ACCOUNT
Autumn 2012

OSU ID: 123456789
Statement Date: 7/15/2012
Autumn 2012 Enrollment Hours: 14.00

BALANCE DUE AS OF TODAY: $2,776.00
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>$3,350.00</td>
<td></td>
</tr>
<tr>
<td>ATI Housing Activity Fees</td>
<td>7/15/2012</td>
<td>8/15/2012</td>
<td>$300.00</td>
<td></td>
</tr>
<tr>
<td>Campus Safety &amp; 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 Wooster</td>
<td>7/15/2012</td>
<td>8/15/2012</td>
<td></td>
<td></td>
</tr>
<tr>
<td>General Fee UnGrd WST</td>
<td>7/15/2012</td>
<td>8/15/2012</td>
<td>$124.00</td>
<td></td>
</tr>
<tr>
<td>Instruc Fee UGRD WST less OFR</td>
<td>7/15/2012</td>
<td>8/15/2012</td>
<td>$3,482.00</td>
<td></td>
</tr>
<tr>
<td>Health Insurance Student Only</td>
<td>7/15/2012</td>
<td>8/15/2012</td>
<td>$825.00</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>$150.00</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>$1,998.50</td>
</tr>
<tr>
<td><strong>Subtotals</strong></td>
<td></td>
<td></td>
<td><strong>$7,987.00</strong></td>
<td><strong>$5,231.00</strong></td>
</tr>
<tr>
<td><strong>TERM BALANCE</strong></td>
<td></td>
<td></td>
<td><strong>$2,776.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

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 ssc@osu.edu.

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-Bureaus/30487312910362
- 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.
- 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/Weblim/studentcenter/sf/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.
### 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.

#### Summary of Charges by Due Date

<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.

#### Details by Charge

<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 Undergrad</td>
<td>03/15/2012</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>
<tr>
<td>Total due for this view</td>
<td></td>
<td></td>
<td>5,484.00</td>
</tr>
<tr>
<td>Total due</td>
<td></td>
<td></td>
<td>3,484.00</td>
</tr>
</tbody>
</table>

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>06/12/2012</td>
<td></td>
<td>Federal Unsub Loan</td>
<td>262.00</td>
</tr>
<tr>
<td>06/12/2012</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>8,567.00</td>
</tr>
</tbody>
</table>

Currency used is US Dollar.
Tuition Option payment Plan
1. Select Payment Plan

2. Click on Button

3. Click on Next
### Review Due Dates and Amounts

#### Enroll in a Payment Plan

2. Review Installments
You have selected PP1138TOPP.

<table>
<thead>
<tr>
<th>Eligible Charges</th>
<th>$6,826.50</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Installments</td>
<td>3</td>
</tr>
</tbody>
</table>

#### Installment Schedule

<table>
<thead>
<tr>
<th>Payment</th>
<th>Due 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>2,275.50</td>
<td></td>
<td>2,275.50</td>
</tr>
<tr>
<td>2</td>
<td>09/14/2013</td>
<td>2,275.50</td>
<td></td>
<td>2,275.50</td>
</tr>
<tr>
<td>3</td>
<td>10/14/2013</td>
<td>2,275.50</td>
<td></td>
<td>2,275.50</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>6826.50</strong></td>
<td><strong>30.00</strong></td>
<td></td>
<td><strong>6,856.50</strong></td>
</tr>
</tbody>
</table>

Amounts are in US Dollars (USD)

Important: The Installment Schedule above is based on your current eligible charges of 998.00. 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 99,999.00.
Enroll in TOPP

Enroll in a Payment Plan

3. Agreement

**PP1036TOPP**

You are about to enroll in PP1036TOPP.

<table>
<thead>
<tr>
<th>Plan Amount:</th>
<th>5,826.50</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assessment Fee:</td>
<td>30.00</td>
</tr>
<tr>
<td>Total Plan Amount:</td>
<td>5,856.50</td>
</tr>
<tr>
<td>Number Of Payments:</td>
<td>3</td>
</tr>
</tbody>
</table>

**Installment Schedule**

<table>
<thead>
<tr>
<th>Payment</th>
<th>Due Date</th>
<th>Installment</th>
<th>Administrative Fee</th>
<th>Total Installment</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>05/4/2013</td>
<td>2,275.00</td>
<td></td>
<td>2,275.00</td>
</tr>
<tr>
<td>2</td>
<td>09/4/2013</td>
<td>2,275.00</td>
<td></td>
<td>2,275.00</td>
</tr>
<tr>
<td>3</td>
<td>10/4/2013</td>
<td>2,275.00</td>
<td></td>
<td>2,275.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>6,826.50</strong></td>
<td><strong>30.00</strong></td>
<td><strong>6,856.50</strong></td>
</tr>
</tbody>
</table>

Amounts are in US Dollars (USD).

**Important:** The Installment Schedule above is based on your current eligible charges of $998.00. 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 99,999.00.

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

The agreement is due: 07/21/2010

- [ ] Yes, I have read the agreement

---

Click Enroll

Check Agree
Enroll in a Payment Plan

4. Results

Congratulations!
You have successfully enrolled in PP1090TOPP. Please keep the installment schedule below for your reference.

<table>
<thead>
<tr>
<th>Payment</th>
<th>Due 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>2,275.50</td>
<td></td>
<td>2,275.50</td>
</tr>
<tr>
<td>2</td>
<td>09/14/2013</td>
<td>2,275.50</td>
<td></td>
<td>2,275.50</td>
</tr>
<tr>
<td>3</td>
<td>10/14/2013</td>
<td>2,275.50</td>
<td></td>
<td>2,275.50</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>6826.50</td>
<td>30.00</td>
<td>6,856.50</td>
</tr>
</tbody>
</table>

4. Select VIEW MY ACCOUNT to return to the Account Summary page.
The fee for enrolling in TOPP is $30.00 per semester.

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

**AUTUMN 2013 DUE DATES**

1st PAYMENT DUE: AUGUST 14, 2013  
2nd PAYMENT DUE: SEPTEMBER 14, 2013  
3rd PAYMENT DUE: OCTOBER 14, 2013  

**SPRING 2014 DUE DATES**

1st PAYMENT DUE: January 2, 2014  
2nd PAYMENT DUE: February 2, 2014  
3rd PAYMENT DUE: MARCH 2, 2014  

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 2nd 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
The Account Refund link enables you to configure direct deposit for your student account refunds. Refunds are currently processed by SallieMae via an external web site.

1. Select Account Refund. The SallieMae eRefund page appears.
3. If you have already provided Direct Deposit information and you wish to change it or add a new account, skip to Add a New Payment Account, below.

**NOTE:** If you have already provided account information, do not add or change your account information directly from the initial Refund Disbursement page (steps 4 through 8, below). If you attempt to do so, you will not be able to save your new account information.

4. In the Refund Disbursement Method section, select one of the following radio buttons:
   - Check – generate a paper check to be mailed to your address
   - Checking Account or Savings Account – set up direct deposit

5. If you select Checking Account or Savings Account, the banking information fields will be displayed.
Refund disbursement summary

Refund Disbursement Summary
If you do not want to receive your credit via paper check, go to your My Profile tab and create a depository account.

<table>
<thead>
<tr>
<th>Transaction Date</th>
<th>Nickname</th>
<th>Description</th>
<th>Tracking #</th>
<th>Account</th>
<th>Amount</th>
<th>Method</th>
<th>Status</th>
<th>Last Updated Date</th>
<th>Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/08/2009</td>
<td>The Ohio State University Bursar Refund</td>
<td>2000000003652598</td>
<td>5939</td>
<td>Direct Deposit</td>
<td>$1.11</td>
<td></td>
<td>Refunded</td>
<td>8/11/2009 9:06:26 PM</td>
<td>School</td>
</tr>
<tr>
<td>05/01/2009</td>
<td>The Ohio State University Bursar Refund</td>
<td>2000000003652598</td>
<td>6890</td>
<td>Check</td>
<td>$1.00</td>
<td></td>
<td>Paid</td>
<td>5/2009 8:30:18 PM</td>
<td>School</td>
</tr>
</tbody>
</table>

Refund Disbursement Method
Please select your Refund Disbursement Type.

- Check
- Checking Account (US Banks only)

6. Complete the banking information fields to set up direct deposit.
7. Read the Checking Agreement and click the I Agree checkbox.
8. Select "Save".
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**

**Make a Payment**

Tuition and fees are due seven days prior to the first day of each term unless otherwise noted on your statement of account and can be paid by eCheck (ACH), check or money order. Ohio State also accepts online only payment of tuition and fees by MasterCard, Discover or American Express. Credit card payments are processed through a third-party vendor who assesses an additional 2.75% convenience fee. In addition, payments made by credit card may be subject to additional fees and interest as assessed by the card issuer. The convenience fee as well as any applicable fees or interest assessed by the card issuer are not assessed by The Ohio State University and are not refundable through Ohio State regardless of circumstances.

The Ohio State University makes every effort within its means to help all students with limited financial resources secure the needed funds to cover educational costs. Students and their families are encouraged to seek assistance from the Office of Student Financial Aid and take advantage of all financial aid opportunities available to them, including scholarships, grants, low-interest long-term and short-term loans, and part-time employment. Free financial counseling also is available to all OSU students through The Student Wellness Center.

To continue, please select the "Make a Payment" option below.

**Guardian Setup**

Guardian Setup

To create or edit those you would like to have Guardian access to pay on your account, please select the Guardian Setup option below.

**Mail a Payment**

Mail a Payment

To mail a check or money order payment to the University, please select "Mail a Payment" below to generate payment coupon and obtain mailing address.
4. Once The OSU ePayment Site appears, discover the locations you can select to Make a Payment.

5. Select **Make a Payment**

---

### Welcome to the new Ohio State University ePayment site!

**STUDENTS:** Be sure to setup any Guardians you would like to provide access to this site at the bottom left of this page.

If you have any questions please contact the **Student Service Center**

Your Account

Please refer to your **Account Inquiry Page** for detailed transaction information.

<table>
<thead>
<tr>
<th>Balance Due As Of Today</th>
<th>$3,512.21</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Amount Due</td>
<td>$2,512.21</td>
</tr>
</tbody>
</table>

The last payment received was for $336.82 on 10/5/2012.

**Make a Payment**

Saved Accounts

**Add New**

You have no saved payment methods.

**Your Recent CASIINet ePayments**

**View All**

Please Note: The below payments only reflect web payments made on this site from 10/11/12 and beyond. To see your complete payment history, please visit your **Account Inquiry Page**.

**SPECIAL NOTE:** If you have made a web payment on the Sallie Mae/Boxsist site, please wait 3 business days for your account balance to be updated.

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
<th>Status</th>
<th>View</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/05/2012</td>
<td>$336.82</td>
<td></td>
<td>View</td>
</tr>
<tr>
<td>10/03/2012</td>
<td>$0.01</td>
<td>PENDING</td>
<td>View</td>
</tr>
<tr>
<td>10/03/2012</td>
<td>$0.17</td>
<td></td>
<td>View</td>
</tr>
</tbody>
</table>

**Managing Guardian Logins**

**Add New**

You currently have no Guardian Usernames set up.

---

6. Select **Checkout**

---

### The Ohio State University ePayment Site

**Bill Dollar**

Your account currently has the following charges:

<table>
<thead>
<tr>
<th>Observation</th>
<th>Pay Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due Now</td>
<td>$3,512.21</td>
</tr>
<tr>
<td>Total Account Due</td>
<td>$2,512.21</td>
</tr>
</tbody>
</table>

Subtotal $3,512.21

Total $3,512.21

**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 ePayement 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

For privacy protection, please sign out and close your web browser.
**NOTE:** Payments will appear in the Your recent CASHNet ePayments section in real time and post to your Student Center on the same business day.

Please Note: The below payments only reflect web payments made on this site from 10/11/12 and beyond. To see your complete payment history, please visit your Account Inquiry Page.

**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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
<th>Status</th>
<th>View</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/11/2012</td>
<td>$3,512.21</td>
<td></td>
<td>View</td>
</tr>
<tr>
<td>10/05/2012</td>
<td>$336.82</td>
<td>PENDING</td>
<td></td>
</tr>
<tr>
<td>10/03/2012</td>
<td>$0.01</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Bill Dollar**

**Payment History**

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>Additional Info</th>
<th>Payment Type</th>
<th>Paid Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/11/2012</td>
<td>117</td>
<td>Web Initiated Payment</td>
<td>3,512.21</td>
</tr>
<tr>
<td>10/05/2012</td>
<td>113</td>
<td>Web Initiated Payment</td>
<td>336.82</td>
</tr>
<tr>
<td>10/03/2012</td>
<td>95</td>
<td>Web Initiated Payment</td>
<td>0.01</td>
</tr>
<tr>
<td>10/03/2012</td>
<td>97</td>
<td>Web Initiated Payment</td>
<td>0.17</td>
</tr>
<tr>
<td>10/01/2012</td>
<td></td>
<td>Transfer to Tuition Opt Pay</td>
<td>7,336.42</td>
</tr>
</tbody>
</table>

Currency used is US Dollar.
WAIVING HEALTH INSURANCE
1. Select Select/Waive Coverage from the Student Center.

Welcome to the Student Health Insurance Information Center.

Each year, all students must designate their choice of insurance coverage. If you do not make a selection by the published deadline, your selection will be defaulted to the OSU Comprehensive Student Health Insurance Plan.

Your eligibility to participate in the OSU Student Health Insurance Plan will be determined by the number of credit hours and types of courses that you enroll in each term and may change as you add or drop classes. Check your university Account Statement frequently to confirm your insurance status.

(Please see the Student Health Insurance website, www.shi.osu.edu, if you need additional information about Student Health Insurance benefits or eligibility, enrollment deadlines, or the health-insurance-as-a-condition-of-enrollment requirement.)

Please choose an insurance option below

- OSU Comprehensive Student Health Insurance
- WilceCare Supplement
- Waiver (No OSU student coverage)

Please select the Academic Term

*Academic Terms: AU12, SP13, SU13


Student Health Insurance Links

- OSU Student Health Insurance
- WilceCare Supplement
- FAQs
ATI does not require Health Insurance, you can click Next.
Make sure you receive this confirmation number before you return to the Student Center.
Rates and Dates for 2013-2014

**Comprehensive Student Health Plan for Domestic Students***

*Available for students new to the university for summer term.
***2013-2014 fees are subject to final approval by the Board of Trustees.

<table>
<thead>
<tr>
<th>Plan Description</th>
<th>Per Autumn or Spring-Summer</th>
<th>Summer Only*</th>
</tr>
</thead>
<tbody>
<tr>
<td>Student</td>
<td>$1150</td>
<td>$575</td>
</tr>
<tr>
<td>Student &amp; Spouse</td>
<td>$3370</td>
<td>$1685</td>
</tr>
<tr>
<td>Student &amp; Children</td>
<td>$3416</td>
<td>$1708</td>
</tr>
<tr>
<td>Student &amp; Family</td>
<td>$4612</td>
<td>$2306</td>
</tr>
</tbody>
</table>
**Coverage Dates and Deadlines**

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

<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 2013</td>
<td>8/14/2013</td>
<td>12/31/2013</td>
<td>8/14/2013</td>
</tr>
<tr>
<td>Spring-Summer 2014</td>
<td>1/1/2014</td>
<td>8/19/2014</td>
<td>12/30/2013</td>
</tr>
</tbody>
</table>

Interim

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 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.
A new look!
Welcome to your new -- and we hope improved -- Buckeye Link. Based on your input, we've made this self-service site easier to navigate. In addition to a more robust link to your Student Center, we've expanded the **Important Dates** to display up to 30 days to help you keep on track! Also, look for important notices in this box and for announcements and reminders in **Updates**, at left.

My Student Center

**Log in**

Student Center Reference Guide
Self-service and technical support

Student Service Center
For help with financial aid matters, records and transcripts, tuition and fee payments, or managing your Student Center, contact the **Student Service Center**.

E-mail: ssc@osu.edu
Phone: (614) 292-0300
Toll-free: (800) 678-6440
Fax: (614)-292-5587
Walk in
Lobby, SAS Building
281 W. Lane Ave. [map]
SSC hours: M thru Th: 9 to 5, F: 9 to 4

Updates
Autumn fees update
Summer 2013 fee recalculation
Having trouble making online payment?
Thank an Advisor

Important Dates

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
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: ✗
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.
Please feel free to contact me if you have any questions or need assistance.
Welcome to ATI!!

Cindy Shelly
Fees and Deposits
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

**Statement Summary**

- **OSU ID**: 123456789
- **Statement Date**: 7/15/2012
- **Autumn 2012 Enrollment Hours**: 14.00

### Balance Due As of Today: $2,776.00

#### 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>$3,320.00</td>
<td></td>
</tr>
<tr>
<td>ATI Housing Activity Fees</td>
<td>7/15/2012</td>
<td>8/15/2012</td>
<td>$30.00</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 Wooster</td>
<td>7/15/2012</td>
<td>8/15/2012</td>
<td>$2.00</td>
<td></td>
</tr>
<tr>
<td>General Fee UnGrad WST</td>
<td>7/15/2012</td>
<td>8/15/2012</td>
<td>$124.00</td>
<td></td>
</tr>
<tr>
<td>Instruc Fee UGRD WST less OBR</td>
<td>7/15/2012</td>
<td>8/15/2012</td>
<td>$3,482.00</td>
<td></td>
</tr>
<tr>
<td>Health Insurance Student Only</td>
<td>7/15/2012</td>
<td>8/15/2012</td>
<td>$82.00</td>
<td></td>
</tr>
<tr>
<td>ATI Horso Scl. &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>8/1/2012</td>
<td>$1,000.00</td>
<td></td>
</tr>
<tr>
<td>Pending Financial Aid</td>
<td>7/15/2012</td>
<td></td>
<td>$2,722.50</td>
<td></td>
</tr>
<tr>
<td>Sallie Mae Smart Option Loan</td>
<td>8/10/2012</td>
<td></td>
<td>$1,988.50</td>
<td></td>
</tr>
</tbody>
</table>

**Subtotals**

- **$7,887.00**
- **$5,211.00**

**TERM BALANCE**

- **$2,776.00**

---

**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/30487831290362
- 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.
- **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-crp.osu.edu/sis/WebHelp/studentcenter/sf/sf_account_refund.html](https://assist-crp.osu.edu/sis/WebHelp/studentcenter/sf/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.