PAYING YOUR GT INVOICE & RECEIVING STUDENT FINANCIAL AID

PRESENTED BY:
BURSAR’S OFFICE
OFFICE OF SCHOLARSHIPS AND FINANCIAL AID

CREATING THE NEXT®
Lyman Hall
(behind Tech Tower, beside Stadium)

Office Hours:
8:30 am to 4:00 pm Monday-Friday

Email:
bursar.ask@business.gatech.edu

Telephone:
404-894-4618
404-894-5536 fax
Keys to successfully navigating your invoice and paying at GT

- Read your Georgia Tech email for official correspondence
- Invoices are online
- Know the payment deadlines

August 29 at 4:00 pm
A flat rate tuition model based on 15 hours to encourage graduation in 4 years.

<table>
<thead>
<tr>
<th>In-State Tuition (Resident)</th>
<th>Out-of-State Tuition (Non-Resident)</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 hrs or less</td>
<td>More than 6 hrs</td>
</tr>
<tr>
<td>$2,916</td>
<td>$4,906</td>
</tr>
</tbody>
</table>

http://www.finaid.gatech.edu/upcoming-year-cost-overview
INVOICE AND PAYMENTS

• Per FERPA, GT communication is with the student, not parents

• Students: authorize parents to access your student account!
Welcome to the Georgia Tech Bill+Payment system. You can use our bill payment system to view your current account balance and student statement, and make payments.

- **Students click here for instructions**
- **Authorized users (parents, employers, etc.) click here for instructions**

The payment deadline for Fall 2016 for all students is Monday, August 29th, 2016. **Georgia Tech Payment Plan for Fall 2016** will be available August 15th, 2016.

For questions, visit our web site at [www.bursar.gatech.edu](http://www.bursar.gatech.edu) or contact us at bursar.ask@business.gatech.edu or 404-894-4618.

---

**My Account**

**Student Account Status**

**Balance:** $6,106.00

**Make a Payment**  **View Account Activity**

**Statements**

**eBill Statement**

*Your new bill* for Student Account was posted on 7/1/16.

- **Statement Date:** 7/1/16
- **Bill Amount:** $0.00

**Term Balances**

- **Fall 2016** $6,106.00
## Account Statement

<table>
<thead>
<tr>
<th>Charges</th>
<th>Credits/Anticipated Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>In-State Undergraduate Tuition</td>
<td>Oxford Program Deposit 02264</td>
</tr>
<tr>
<td>Oxford Summer SA Prog Fee</td>
<td>1860.00</td>
</tr>
<tr>
<td>Technology Fee</td>
<td>4000.00</td>
</tr>
<tr>
<td>USG Institutional Fee - US</td>
<td>4500.00</td>
</tr>
<tr>
<td>Total Charges:</td>
<td>651.00</td>
</tr>
<tr>
<td>Total Credits/Anticipated Credits:</td>
<td>$15,485.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Statement Date</th>
<th>Term</th>
<th>Due Date</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/01/2016</td>
<td>Summer 2016</td>
<td>07/01/2016</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

### Summer 2016 Schedule

<table>
<thead>
<tr>
<th>CRN</th>
<th>SUBJ</th>
<th>CRSE</th>
<th>SEC</th>
<th>COURSE TITLE</th>
<th>CREDS</th>
<th>DAYS</th>
<th>START/STOP</th>
<th>BUILD</th>
</tr>
</thead>
<tbody>
<tr>
<td>51259</td>
<td>COA</td>
<td>2242</td>
<td>R02</td>
<td>History of Art II</td>
<td>3.00</td>
<td>MTWR</td>
<td>TBA</td>
<td>ZK041</td>
</tr>
<tr>
<td>54305</td>
<td>CS</td>
<td>4001</td>
<td></td>
<td>Computing &amp; Society</td>
<td>3.00</td>
<td>MTWR</td>
<td>0940-1110am</td>
<td>ZK041</td>
</tr>
<tr>
<td>55730</td>
<td>MUSI</td>
<td>3010</td>
<td>R02</td>
<td>Composers 1500-1800</td>
<td>2.00</td>
<td>MTWR</td>
<td>TBA</td>
<td>TBA</td>
</tr>
<tr>
<td>55803</td>
<td>MUSI</td>
<td>3801</td>
<td>R02</td>
<td>Special Topics</td>
<td>1.00</td>
<td>MTWR</td>
<td>TBA</td>
<td>TBA</td>
</tr>
<tr>
<td>55851</td>
<td>PSYC</td>
<td>2230</td>
<td></td>
<td>Abnormal Psychology</td>
<td>3.00</td>
<td>MTWR</td>
<td>0805-0925am</td>
<td>TBA</td>
</tr>
</tbody>
</table>

Total Credit Hours: 12.00
PAYMENT OPTIONS

- Web check
- Credit card (online only)
- Payment plan
- 529 College Saving Plans

Always include GT ID and student name on:

- Cash/checks (in person or via mail)
- Wires

Drop box at Lyman Hall after hours
STUDENT REFUNDS

- Refunds can occur for a variety of reasons:
  - Financial aid refunds
  - Overpayments
  - Dropped classes

- Refunds are returned through Direct Deposit
- Refund Policy for withdrawals is posted on the Bursar website
Fall 2016 payment deadline: August 29 at 4:00 pm
Office Location: 3rd Floor – Bill Moore Student Success Center (attached to Football Stadium)

Office Hours: 8:00 to 4:30, Monday – Friday

Web Site: www.finaid.gatech.edu

Advisors: Designated based on student’s last name
Contact Info available at www.finaid.gatech.edu/contacts
# 1 – Application process annual

# 2 – Read your GT Email – **DAILY**

# 3 - Use BuzzPort – **Regularly**

# 4 - Visit OSFA website

# 5 - Ask Questions
Disbursements Begin for Freshmen on August 15, 2016

- Based on “Enrollment Status”
- All “Disbursement Requirements” must be met
Disbursement Requirements Include:

- Registration in the appropriate/required number of eligible credit hours – See website

- All application requirements submitted and reviewed – See BuzzPort

- All award-specific requirements properly completed – See BuzzPort
I HAVE “ANTICIPATED” AID ON MY ACCOUNT...WHAT IS THAT?

- Anticipated Aid is just that...aid that we anticipate you will receive.

- Assumes you will be a full-time student with 12 credits.
  - EXCEPTION – Actual HOPE disbursements will be prorated if less than 15 credit hours
IMPORTANT REMINDERS

• Outside scholarship/loan checks must be routed through OSFA (please allow time for processing).

• Late Application processing will resume AFTER registration.
IMPORTANT REMINDERS

• All aid recipients are required to meet and maintain Academic Progress.
  • Progress is monitored every semester
  • It is different and separate from Academic Standing calculated by the Registrar’s Office
  • See OSFA website to view the complete policy

• HOPE GPA and Zell Miller Scholarship GPA will be checked.
  • After every Spring Semester, AND
  • After every 30 Hours Attempted
QUESTIONS
WWW.FINAIN.GATECH.EDU