PAYING YOUR GT INVOICE & RECEIVING STUDENT FINANCIAL AID

PRESENTED BY:

BURSAR’S OFFICE

OFFICE OF SCHOLARSHIPS AND FINANCIAL AID

CREATING THE NEXT®
BURSAR’S OFFICE
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 28 at 4:00 pm**
GT TUITION RATES
FALL 2017

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>$2,974</td>
<td>$5,004</td>
</tr>
<tr>
<td>6 hrs or less</td>
<td>More than 6 hrs</td>
</tr>
<tr>
<td>$9,081</td>
<td>$15,302</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!
INVOICE AND PAYMENTS
WWW.BURSAR.GATECH.EDU
INVOICE AND PAYMENTS
WWW.BURSAR.GATECH.EDU

Announcement

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 2017 for all students is Monday, August 28th, 2017.

Georgia Tech Payment Plan for Fall 2017 will be available August 14th, 2017.

For questions, visit our website at www.bursar.gatech.edu or contact us at bursar.ask@business.gatech.edu or 404-894-4618.

Student Account

ID: xxxxx2540

Balance

$6,209.00

Make Payment  View Activity  Enroll in Payment Plan

Statements

You currently do not have any billing statements.

Term Balances

Fall 2017

$6,209.00

My Profile Setup

- Authorized Users
- Electronic Refunds
- Notifications
# Georgia Institute of Technology

## INVOICE AND PAYMENTS

[link: www.bursar.gatech.edu]

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### Account Statement

<table>
<thead>
<tr>
<th>Charges</th>
<th>Credits/Anticipated Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>In-State Undergraduate Tutib</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>
</tbody>
</table>

**Total Charges:** $15,435.00  
**Total Credits/Anticipated Credits:** $15,485.00

### 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>ZKO41</td>
</tr>
<tr>
<td>54305</td>
<td>CS</td>
<td>4001</td>
<td>R</td>
<td>Computing &amp; Society</td>
<td>3.00</td>
<td>MTWR</td>
<td>0940-1110am</td>
<td>ZKO41</td>
</tr>
<tr>
<td>55790</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>55808</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>55501</td>
<td>PSYC</td>
<td>2230</td>
<td>R</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 2017 payment deadline: August 28 at 4:00 pm
OFFICE OF SCHOLARSHIPS & FINANCIAL AID
Office Location: 3<sup>rd</sup> Floor – Bill Moore Student Success Center (attached to Football Stadium)

Advising Hours: 9:30AM – 3:30PM, 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
FIVE KEYS TO SUCCESSFULLY NAVIGATING
THE FINANCIAL AID PROCESS AT GEORGIA TECH

# 1 – Application process annual

# 2 – Read your GT Email – DAILY

# 3 - Use BuzzPort – Regularly

# 4 - Visit OSFA website

# 5 - Ask Questions
DISBURSEMENT OF AWARDS
FOR FALL 2017

Fall disbursements begin on **August 14, 2017**.

*Based on:*

- Appropriate “Enrollment Status” being met
- All “Disbursement Requirements” being 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*
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.FINAID.GATECH.EDU