AVOID A REGISTRATION HOLD!

Paying an amount that is not the balance on your bill? Explain below.
Complete ONE of the following sections (A or B) as applicable.
See Payment Instructions for more information.

Bursar Worksheet

Name ____________________  Account # ___________  Term _____  Date ____________

************************************************************************

A. IF YOU RECEIVE A BARNARD GRANT:

Enter amounts that apply:

a) ½ Federal Direct Stafford Loan if not already deducted on bill (multiply ½ of loan by .98941 to deduct fees)

b) ½ Barnard Loan if promissory note is still to be signed

c) ½ Federal Direct PLUS Loan if not already deducted on bill (multiply ½ of loan amount by .95764 to deduct fees)

d) ½ Alternative loan* if not already deducted on bill (attach copy of loan application)

e) Other* (Tuition Management Systems, 529 Tuition Plan, change of meal plan, tuition exemption, health insurance waiver, etc. Attach documentation.)

Total lines a through e. Transfer this amount to the bottom of your statement, & deduct it from the balance shown.

************************************************************************

B. IF YOU DO NOT RECEIVE A BARNARD GRANT:

Enter amounts that apply:

f) ½ State Scholarship/TAP Award* (attach documentation)

g) ½ PELL Grant* (attach documentation)

h) ½ Outside Scholarship* (attach documentation)

i) ½ Federal Direct Stafford Loan if not already deducted on bill (multiply ½ of loan by .98941 to deduct fees)

j) ½ Federal Direct PLUS Loan if not already deducted on bill (multiply ½ of loan amount by .95764 to deduct fees)

k) ½ Alternative loan* if not deducted (attach copy of application)

l) Other* (Tuition Management Systems, 529 Tuition Plan, tuition exemption, change of meal plan, health insurance waiver, etc. Attach documentation.)

Total lines f through l. Transfer this amount to the bottom of your statement & deduct it from the balance shown.

************************************************************************

* The absence of attached documentation each term will disallow your deduction & may incur a $75 late payment fee.

PLEASE ATTACH THIS WORKSHEET TO YOUR STATEMENT OF ACCOUNT & RETURN BY DEADLINE