AVOID A REGISTRATION HOLD!

If you are paying any amount other than the exact balance shown on your invoice, explain how you calculated your payment by completing this Bursar Worksheet, & submit it with your payment.
Complete ONE of the following sections (A or B) as applicable. See the enclosed Instructions for more information.

Bursar Worksheet

Name __________________________ Account # _______ Term _______ Date _______

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A. IF YOU RECEIVE A BARNARD GRANT:
Enter amounts that apply:

a) ½ Federal Direct Stafford Loan if not already deducted on bill (minus 1% bank fee)

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

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

d) ½ Federal Direct PLUS Loan if not already deducted on bill (minus 4% bank fee)

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

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

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

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B. IF YOU DO NOT RECEIVE A BARNARD GRANT:
Enter amounts that apply:

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

h) ½ PELL Grant* (attach documentation)

i) ½ Outside Scholarship* (attach documentation)

j) ½ Federal Direct Stafford Loan if not already deducted on bill (minus 1% bank fee)

k) ½ Federal Direct PLUS Loan if not already deducted on bill (minus 4% bank fee)

l) ½ Alternative loan* if not deducted

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

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

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* 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