

Catawba College
 Business Office
 2300 West Innes Street
 Salisbury, NC 28144
 (704) 637-4388

Statement of Account
 Summer and Fall 2012
 as of
 August 15, 2012
 (previous balance as of June 1, 2012)

NOTE: Catawba College reserves the rights to drop classes, place holds preventing registration, and deny transcripts for students with an unpaid balance. If you are NOT RETURNING you must notify the Registrar IN WRITING or you remain liable for any future charges.

For help in understanding this statement – please see www.catawba.edu/statement

If you have any questions about any items on this statement, contact the appropriate department at the numbers listed below.

Joe Smith
 123 Main St.
 Apartment 2
 P.O. Box 1232
 Salisbury, NC 28146

Student ID: C19999999
 Term: Summer and Fall 2012
 DATE DUE: Upon Receipt
 AMOUNT DUE: \$ 141.00
 Amount Paid: _____

Please return the above with your payment, or pay by phone, or pay on-line at www.catawba.edu/pay Thank you!

Registration (704) 637-4411																																																		
Summer 2012 (201230) (no registration)																																																		
Fall 2012 (201310) College: AS Level: UG Total Hours – Credit/Billing: 16.000																																																		
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Business Office: (704) 637-4388 06/05/12 Student Insurance 1,061.00 08/15/12 HES Payment Plan Installment 1,220.00 08/15/12 Printing Charge 5.00 ** Tuition 13,020.00 08/15/12 Transfer to/from ONE Card-BS 5.00	Business Office: (704) 637-4388 07/15/12 Check payment 1,000.00 08/01/12 HES Payment Plan Contract 6,100.00 08/15/12 Work Study Payment (cumulative) 100.00 08/15/12 HES Payment (cumulative) 1,220.00 ** Work Study Contract Balance 900.00																																																	
Student Affairs: (704) 637-4410 06/15/12 Broken Window 25.00 #s 08/15/12 Parking Fine 50.00 ** Room 2,657.50 ** Board 1,912.50	Financial Aid: (704) 637-4416 07/01/12 Plus Loan 4,000.00 #s 08/15/12 Frank Scholarship 6,000.00 ** Plus Loan 4,500.00																																																	
Library: (704) 637-4448 06/15/12 Overdue book 5.00 #p																																																		
** Items without dates are "anticipated", but have not yet been "posted" to your account. #s Indicates a transaction for the Summer term #p Indicates a transaction for a prior term posted in the current term (and therefore not included in the "Previous Balance")																																																		
Please note that the current balance assumes that you will: -- earn the balance (\$900.75) of your Work Study/RA Contract and apply it to your account -- pay the future payments (\$4,900.00) of your HES Payment Plan Contract (thru HES, 800-422-0010)																																																		
ATTENTION Financial Aid Recipients: Please note that any anticipated aid listed above is contingent upon completion of the requirements in your award letter (e.g. loan documents, verifications requirements, etc.).																																																		
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Comment [11]: Holds: Different Departments can place on holds to prevent registration. The Business Office will place holds on accounts for balance and delinquent HES plans that will prevent adding, dropping or modifying any registration. Please go to [Catlink](#) under the **Academics** tab- **View Institutional Holds**. Please contact the appropriate department for any active holds.

Comment [12]: For further information on transcripts [click here](#).

Comment [14]: This is a unique ID provided to each student attending the College. We require this number or the student's social security number to talk to anyone regarding the student's account. This is for student's security and financial privacy.

Comment [13]: This is the current student contact information- if changes are needed please see the Registrar's Office promptly.

Comment [15]: [Click here](#) for current charges

Comment [16]: To learn more about the Bookstore transfer to the ONE Card go to www.catawba.edu/onecard

Here you can also read about all the options available using the ONE Card.

Comment [19]: If a student has Work Study, they may opt to apply checks to help pay for tuition. The remaining left to earn is the [Work Study Contract Balance](#). Any unearned balance with Work Study will be due at the end of the Spring Semester (unless the student leaves before that time).

Comment [17]: Please [click here](#) for more information regarding housing.

Comment [10]: ** = This notes items that are pending. Students may receive items based upon meeting all requirements necessary.

Comment [18]: For more information regarding On-Campus Student Meal Plans [click here](#).

For commuter meal plans please [click here](#).

Comment [11]: For more information about the HES Payment Plan please [click here](#).

The balance is based upon future payments expected to be received by this plan. The **Total Due** is increased by any delinquent HES payments. Changes in the plan will result in a different **Total Due**.

Comment [12]: This **Previous Balance** is from the previous semester posted items. Any memoed items (anticipated items) that may have been reducing your balance last semester will be reverted to the new semesters statement.

Comment [14]: The balance shown for the ONE Card is as of the date and time the statement has been printed. For current ONE Card balances please go to [Catlink](#) under the **Money** tab.

Comment [13]: This is the current balance based upon all charges, payments and aid. Modifications to any of the above may cause a change in this number. Please see below for how to pay, refunds, and further FAQs.