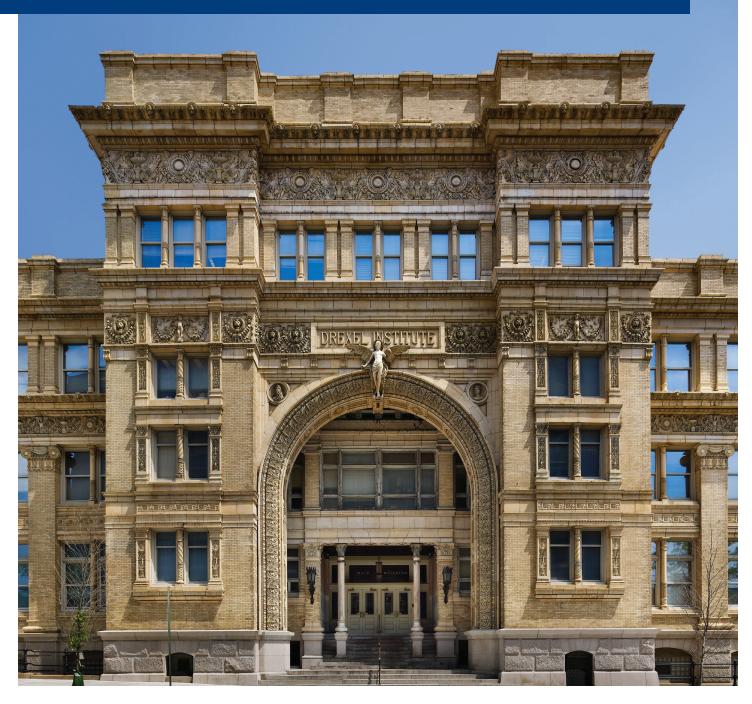
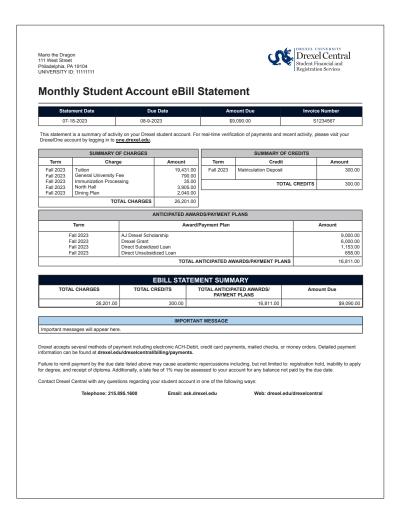
# **Understanding Your eBill**







Your eBill is your online monthly billing statement that summarizes all Drexel payments and charges. Only changes to your account at the time the statement was generated will be reflected; any future changes will appear on the next month's statement. You will be notified via email when a new eBill has been generated, and that eBills are accessible under the Billing + Financial Aid tab in DrexelOne.



## 1

#### STATEMENT INFORMATION

Statement Date	Due Date	Amount Due	Invoice Number
07-18-2023	08-9-2023	\$9,090.00	S1234567

This includes the date your statement was generated, the payment due date, the amount due, and the invoice number.

### 2

#### SUMMARY OF CHARGES

SUMMARY OF CHARGES		
Term	Charge	Amount
Fall 2023	Tuition	19,431.00
Fall 2023	General University Fee	790.00
Fall 2023	Immunization Processing	35.00
Fall 2023	North Hall	3,905.00
Fall 2023	Dining Plan	2,040.00
	TOTAL CHARGES	26,201.00

This includes an itemized list of all current charges on the account and the total amount of charges.

SUMMARY OF CREDITS		
Term	Credit	Amount
Fall 2023	Matriculation Deposit	300.00
	TOTAL CREDITS	300.00

These are the credits, also known as payments, that have been applied to your account as of the date the eBill was generated.



#### ANTICIPATED AWARDS AND PAYMENT PLANS

ANTICIPATED AWARDS/PAYMENT PLANS		
Term	Award/Payment Plan	Amount
Fall 2023	AJ Drexel Scholarship	9,000.00
Fall 2023	Drexel Grant	6,000.00
Fall 2023	Direct Subsidized Loan	1,153.00
Fall 2023	Direct Unsubsidized Loan	658.00
	TOTAL ANTICIPATED AWARDS/PAYMENT PLANS	16,811.00

All anticipated payments from other sources — e.g., financial aid, employer reimbursement, and payment plan payments — that have not been applied to the account are listed here. Once an item in this section has paid to your account, it will move to Section Three: Summary of Credits, above.

## 5

#### EBILL STATEMENT SUMMARY

	EBILL STA	TEMENT SUMMARY	
TOTAL CHARGES	TOTAL CREDITS	TOTAL ANTICIPATED AWARDS/ PAYMENT PLANS	Amount Due
26,201.00	300.00	16,811.00	\$9,090.00

This includes a high-level summary of the account status and an explanation of the amount due, which is determined by subtracting the total credits and total anticipated awards/payment plans from the total charges.



#### IMPORTANT MESSAGE

1	IMPORTANT MESSAGE
İ	Important messages will appear here.

Drexel accepts several methods of payment including electronic ACH-Debit, credit card payments, mailed checks, or money orders. Detailed payment information can be found at **drexel.edu/drexelcentral/billing/payments**.

Failure to remit payment by the due date listed above may cause academic repercussions including, but not limited to: registration hold, inability to apply for degree, and receipt of diploma. Additionally, a late fee of 1% may be assessed to your account for any balance not paid by the due date.

Contact Drexel Central with any questions regarding your student account in one of the following ways:

Telephone: 215.895.1600 Email: ask.drexel.edu Web: drexel.edu/drexelcentral

Important notifications from Drexel Central, if any, will appear here. Please take note of any notification in this section and view information about payment options and contact information below the section.



5/23.25853











