

HOW TO READ YOUR STATEMENT

Payment Services publishes snapshots of your account once a month if you have a non-zero balance. These snapshots show what has been posted to your account as of the statement date. Statements do not update, so you can view any account activity that posted to the account after the statement by selecting “View Account Activity Since Last Statement” on the “Statements” page of Transact Payments.



**DEPAUW
UNIVERSITY**

Est. 1837

STATEMENT ACTIVITY REFERENCE

Student Account

Regular Tuition	Cost of tuition for a full-time student.
Comprehensive Fee	This fee allows access to in-person and telehealth services from DePauw Health, access to mental health support from Counseling Services, and access to in-person/virtual fitness classes. Students will also be able to participate in student organizations and those organizations are funded through the Student Activity Fee portion of the Comprehensive Fee.
Personal Health Insurance	All students are automatically opted-in to the University health insurance. To waive the insurance, proof of health insurance coverage will need to be submitted online by the due date communicated.
Room	Cost of living in a residence hall or University-owned apartment, house, or duplex.
Housing Programs Fee	This fee helps fund events and activities and host and co-sponsor programs planned by Housing & Residence Life.
Laundry Facilities Fee	This fee is assessed to students living in select buildings and units with/without a laundry machine.
Board	Cost of a University meal plan.
Per Course Tuition	Cost of tuition for students who are part-time or over full-time.
Group Music/Dance Fee	Cost for applied music instruction over the applied music requirements for a student’s degree.
Study Abroad Fee	Cost to participate in a semester-long off-campus study program.
Parkfine	Parking ticket issued by DePauw Police.
Vehicle Registration	Cost of a parking permit issued by DePauw Police.

Payment Services does not oversee the specific items on your statement. If you are needing a charge, credit, or adjustment issued to the account, please contact the office or department responsible.

STATEMENT ACTIVITY REFERENCE (continued)

Greek Account

Select Greek organizations on campus use the University as their billing agent for housing, meals, dues, and miscellaneous fees. If you are a member of any of the following Greek organizations, you will see your Greek charges on the University statement. Additionally, if you have any questions or concerns about your Greek charges or if you are needing any charges or corrections, you will need to contact the Greek organization for assistance.

Alpha Chi Omega	Alpha Phi
Alpha Tau Omega	Beta Theta Pi
Delta Tau Delta	Delta Upsilon
Kappa Kappa Gamma	Phi Delta Theta
Phi Gamma Delta	Phi Kappa Psi
Sigma Chi	Sigma Nu

Anticipated Aid

This section is used to display financial aid awards that are ready to be posted to your account but have yet to be posted. Awards will only show up in this section once all required steps have been completed. If you have any questions about any items shown or not shown in this section, please do not hesitate to reach out to the Office of Financial Aid for assistance.

IMPORTANT INFORMATION SECTION

The important information section on your statement will provide various details about payment due dates and payment options. This section will also remind you if there are any holds on your account and who to contact.

ACCOUNT BALANCE

The amount shown at the very bottom of the statement as well as within the Payment Summary section is the total of charges, credits, payments, and anticipated aid. A negative number means your account is overpaid and no payment is needed.

PAYMENT PLAN ACCOUNT DETAILS

This section will show you the details of the 4-Month Payment Plan if you have signed up for it. All four installments will be listed with the installment amount and due date. Payment plan details will only show up on a statement if the payment plan was established prior to the statement issue date.

Payment Services

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