


# How to read an eStatement



Smith, Jane

123 Any Street

Anytown, NJ 07102

Statement Date: 01/01/2018

Student ID: 12345678

Date the Statement was issued

STUDENT ACCOUNT STATEMENT

| Activity Date | Term      | Description                    | Charges    | Credits    |
|---------------|-----------|--------------------------------|------------|------------|
|               |           | Previous Statement Balance     | \$75.00    |            |
|               |           | New Charge Activity            |            |            |
| 4/25/2018     | Fall 2018 | Tuition Res. Undergrad         | \$2,000.00 |            |
|               | Fall 2018 | Commuter Parking F/T (inc tax) | \$300.00   |            |
|               | Fall 2018 | Health Insurance Premium       | \$1,670.00 |            |
| 4/28/2018     | Fall 2018 | Tuition Res. Undergrad         | \$3,000.00 |            |
|               | Fall 2018 | University Fee                 | \$600.00   |            |
|               |           | New Payment Activity           |            |            |
| 4/27/2018     | Fall 2018 | Federal Pell Grant             |            | \$2,900.00 |
|               | Fall 2018 | Federal Direct Sub Loan        |            | \$2,721.00 |
|               | Fall 2018 | NJ TAG Grant                   |            | \$5,000.00 |

The balance that existed from the previous statement. This will be zero if this is your first statement

Any charges that did not appear on your previous statement. This shows charges by day.

Any payments that did not appear on your previous statement. These are payments that posted to the student account

|   |           |                                |  |                            |  |  |
|---|-----------|--------------------------------|--|----------------------------|--|--|
| <div><div>NJIT</div><div>New Jersey Institute of Technology</div></div> |           |                                |  |                            |  |  |
| Smith, Jane   |           |                                |  | Statement Date: 01/01/2018 |  |  |
| 123 Any Street  |           |                                |  | Student ID: 12345678       |  |  |
| Anytown, NJ 07102   |           |                                |  |                            |  |  |
| STUDENT ACCOUNT STATEMENT   |           |                                |  |                            |  |  |
| Activity Date   | Term      | Description                    | Charges  | Credits                    |  |  |
|   |           |                                |  |                            |  |  |
|   |           | Anticipated Credits            | Credits that are expected to post to your account but have not. This includes payment plan installments and pending Financial aid. |                            |  |  |
| 4/1/2018  | Fall 2018 | Payment Plan Spring-18 Monthly |  | \$250.00                   |  |  |
|   | Fall 2018 | Payment Plan Spring-18 Monthly |  | \$250.00                   |  |  |
|   | Fall 2018 | Payment Plan Spring-18 Monthly |  | \$250.00                   |  |  |
| 4/7/2018  | Fall 2018 | Federal Plus Loan              |  | \$500.00                   |  |  |
|   | Fall 2018 | Federal Pell Grant             |  | \$200.00                   |  |  |
|   |           |                                |  |                            |  |  |
|   |           | Future Deposits                | Deposits that are being held and have not yet been posted to the student account.  |                            |  |  |
| 07/08/2018  | Fall 2018 | Tuition Deposit                |  | \$250.00                   |  |  |
| 07/08/2018  | Fall 2018 | Flywire Pre-Payment            |  | \$1,000.00                 |  |  |
| 07/08/2018  | Fall 2018 | Credit for Future Semester     |  | \$75.00                    |  |  |



|                   |                            |
|-------------------|----------------------------|
| Smith, Jane       | Statement Date: 01/01/2018 |
| 123 Any Street    | Student ID: 12345678       |
| Anytown, NJ 07102 |                            |

**STUDENT ACCOUNT STATEMENT**

| Activity Date                  | Term                        | Description                     | Charges         | Credits     |
|--------------------------------|-----------------------------|---------------------------------|-----------------|-------------|
|                                |                             | <b>Total Statement Activity</b> | \$7,645.00      | \$13,396.00 |
|                                |                             |                                 |                 |             |
|                                |                             |                                 |                 |             |
| <b>Previous Term Balances*</b> | <b>Current Term Balance</b> | <b>Future Term Balances</b>     | <b>Due Now*</b> |             |
| \$75.00                        | -\$5,751.00                 | \$0.00                          | \$0.00          |             |

**Payment is due the Wednesday prior to the first day of the semester**

**Credits** = New Payment Activity + Anticipated Credits + Future Deposits

**Previous Term Balances** = Term balances prior to the Current Term  
**Current Term Balance** = Balance due on the Current Term  
**Future Term Balances** = Charges for terms in the future  
**Due Now** = (Previous Term Balances + Current Term Balance) Minus Anticipated Credits and Future Deposits

\* Due now is what is owed. If a credit balance exists, the Due Now defaults to \$0.00

\*See Balance Category Calculation to determine what term balances are included-  
[njit.edu/bursar/balance-category-calculation/](http://njit.edu/bursar/balance-category-calculation/)