PAYING FOR PURDUE STAR 2016

BURSAR’S OFFICE
(765) 494-7570
ASKBURSAR@PURDUE.EDU
WWW.PURDUE.EDU/BURSAR

DIVISION OF FINANCIAL AID
(765) 494-5050
FACONTACT@PURDUE.EDU
WWW.PURDUE.EDU/DFA
WHAT DOES EACH OFFICE DO?

BURSAR
At Purdue, the Bursar’s Office is responsible for:
- Tuition & Fee Assessment
- Invoicing & Payment Processing
- Processing Remissions, Fellowships, & Private Scholarships
- Financial Aid Posting & Excess Aid Refunds

FINANCIAL AID
At Purdue, the Financial Aid Office is responsible for:
- Counseling students & families on financial aid processes
- Awarding federal, state and institutional types of aid
- Making adjustments to financial aid package when required
Announcements

Renewing my Financial Responsibility Agreement - How-to & FAQs

What's New

myPurdue Payroll: You will not be able to see billing information or pay bills while logged in as a proxy user. In order to access billing information or pay bills you need to be setup as an authorized user within the secure bill payment system. Instructions on how to setup an authorized user are located at: http://www.purdue.edu/bursar/pdf/usernameauthorizeduser.pdf

If you have already been setup as an authorized user you can login at the following link to access financial information on your student: https://puruse.journal.com/v2/23113/login.html

Summer 2016

June 13 - Mod. 2 Begins
July 4 - Office Closed
July 8 - Bachelor Degree Rush (BA) Due Date
July 11
- Mod. 2 Begins
- Summer Start
July 18 - Final Fall Invoice
- Tips on how to view invoice and make payments can be found here
August 22 - Fall Classes Begin
September 5 - Labor Day - Office Closed

STUDENTS

- Grant your parent/ guardian access to view and pay your bill - Click here for instructions

HAVING TROUBLE VIEWING YOUR 1098T OR IS YOUR 1098T BLANK? It may be your browser - Click the below links for help with browsers other than Internet Explorer:
- View a 1098T form using Google Chrome
- View a 1098T form using Firefox
Step by Step Tutorials

Below is a list of step-by-step tutorials to assist in managing your student account. TouchNet, Purdue's online billing and payment center, works best with Internet Explorer. For other web browsers, please see the bottom of the list:

- **How to set up an Authorized User** - Students, this will give your parents/guardians access to your secured billing information, and gives us permission to speak to them when they call.
- **How to set up an eRefund** - Students, have your excess funds directly deposited into your bank account.
- **How to view a billing invoice** - Students and authorized users can view official tuition invoice.
- **How to view/print an official statement**
- **How to view account activity** - Account activity is a view of real time charges on the student's account.
- **How to make a payment online**
- **How to make a payment on a specific line item**
- **How to make a deposit for an upcoming semester**
- **How to set up the installment plan**
- **How to confirm my enrollment**
- **How to view payment history**
- **How to view and print 1098T Tax Credit form**
- **What is my Financial Responsibility**
- **Having problems viewing items in your internet browser? Here's a few tips to try:**
  - View a statement using Google Chrome
  - View a statement using Firefox
  - View a 1098T form using Google Chrome
  - View a 1098T form using Firefox
  - Viewing PDFs in Internet Explorer
  - Viewing PDFs in Safari
  - Viewing PDFs in Adobe Reader
HOW DOES MY STUDENT SET ME UP AS AN AUTHORIZED USER?

From this page, you can give others (parents, employers, etc.) the ability to access your account information. In compliance with the Family Educational Rights and Privacy Act of 1974 (FERPA), your student financial records may not be shared with a third party without your written consent. Adding an authorized user is your written consent that an individual may view your account information and make payments on your behalf. Please note that authorized users DO NOT have access to your stored payment methods, academic records, or other personal information.

Current Authorized Users

Add Authorized User

- E-mail address of the authorized user: 

- Would you like to allow this person to view your billing statement and account activity? [ ] Yes [ ] No

- Would you like to allow this person to view your 1098-T tax statement? [ ] Yes [ ] No

- Would you like to allow this person to view your payment history and account activity? [ ] Yes [ ] No

[Continue] [Cancel]
Subject: Bursar Notice - You have been given access

This is an automated message to inform you that the student listed below has granted you access to his or her online billing information. You now have the ability to make payments on behalf of this student, schedule or automate future payments and more.

====== ACCESS INFORMATION ======
Student Name --- [ Purdue Pete]
Username --- [ tdriley@purdue.edu ]
Password --- [ axjibswqhd ]
==================================

View your student's account information and manage your student finances at https://secure.touchnet.com/C21261_tsa/web/login.jsp
TOUCHNET AUTHORIZED USER LOG-IN
(HTTPS://SECURE.TOUCHNET.COM/C21261_TSA WEB LOGIN.JSP)

Authorized Users

Login for parents or others who have been granted access
*E-mail: 
*Password: 

Login

Welcome

Welcome to Purdue University Student Account Suite. This site is a 24x7 service offered to students and their families for viewing bills, making payments and managing their student account.

Parents, guardians, or employers wishing to access the system require student permission via the student’s authorized user process. If you have any questions about the system, please send e-mail to epayquestions@purdue.edu.

Student Account Suite Features

Student Account Center
- Check your balance.
- Make a payment towards your balance.
- View your payment history.
- Store your payment methods for quick and easy payment.
- As a student, provide permission to others (parents, employers, etc) to view your bill and make payments.

E-Billing
- View and print your billing statement.

Payment Plan Management
- Enroll in a payment plan so you can pay your balance in installments.
- View your current payment plan status.
- Make a payment toward one of your installments.
- Schedule future installment payments.

Refunds
- Enter your bank account information so that refunds can be deposited into your account electronically.
Account Alerts
No alerts at this time.

Announcements
Welcome to the Purdue University Bursar's Office Bill+Payment Site

* Admission Deposits: Students who are accepting an admission offer should select the eDeposits Tab to submit the $200 advance deposit. Please see step by step instructions.

* 1098T: Web browsers other than Internet Explorer may require additional plug-ins to view the 1098T. Please see step by step instructions if you are experiencing a blank 1098T or a 1098T that does not open.

* Financial Aid: Grants, scholarships, and processed/accepted loans should be credited on your bill. Aid in excess of charges is generally disbursed beginning a week prior to first day of classes. See the Division of Financial Aid website regarding the application and disbursement process.

My Account
Current Account Status
Amount Due: $174.17
Estimated Financial Aid: $2,438.00
Amount Due Including Estimated Aid: -$2,263.83

Make a Payment | View Account Activity

Statements
eBill Statement
Your latest bill for Student Accounts was posted on 6/9/15.
Account Type: Student Accounts
Statement Date: 6/9/15
Bill Amount: -$2,263.83

1098-T Statement
2014
You must have Adobe Acrobat Reader 8.x or higher to view your 1098-T statement.
A new billing statement has been issued for a student for whom you are an authorized user. You can view this statement at the web site listed below. It is available 24 hours a day to make bill payment more convenient for you. Use your e-mail address and password to log in. Once logged in, you can pay the student's bill, schedule a payment for a future date, or choose to have future bills paid automatically.

====== STATEMENT DETAILS ======
Student Name --- [ Purdue Pete ]
Student Account --- [ xxxxx5678 ]
Amount Due --- [ $567.00 ]
Due Date --- [ 2013-01-07 ]
=================================
Parents and other Authorized Users may view student account information at https://secure.touchnet.com/C21261_tsa/web/login.jsp
HOW TO VIEW eBILLS

Please make sure that your browser's pop up blocker is disabled for this website, and then click the "Select" button.

Select the statement you wish to view:

<table>
<thead>
<tr>
<th>Date</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/09/2015</td>
<td></td>
</tr>
</tbody>
</table>

Most Recent Billing Statement

Current balance includes activity from the last statement, including recent payments and new charges.

<table>
<thead>
<tr>
<th>Account Description</th>
<th>Statement Date</th>
<th>Statement Amount</th>
<th>Current Balance</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>Student Accounts Statement</td>
<td>06/09/15</td>
<td>-$2,263.83</td>
<td>-$2,263.83</td>
<td>View</td>
</tr>
</tbody>
</table>

1098-T Tax Statement

You must have Adobe Acrobat Reader higher to view your 1098-T statement.

<table>
<thead>
<tr>
<th>Tax Year</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>2014</td>
<td>View</td>
</tr>
<tr>
<td>2013</td>
<td>View</td>
</tr>
<tr>
<td>2012</td>
<td>View</td>
</tr>
</tbody>
</table>

Account Activity Since Last Statement

To sort, click on the desired column header.

View All Activity
**Student class schedule at time of eStatement**

- CRN: 23988
  - SUBJ: PHIL
  - CRSE: 11100
  - SEC: 019
  - CMP: PWL Ethics
  - CRED: 3.00

- CRN: 25911
  - SUBJ: PDL
  - CRSE: 13000
  - SEC: 002
  - CMP: PWL Intro To Int Rg
  - CRED: 3.00

- CRN: 49447
  - SUBJ: HIST
  - CRSE: 15200
  - SEC: 001
  - CMP: PWL US Since 1877
  - CRED: 3.00

- CRN: 68343
  - SUBJ: STAT
  - CRSE: 13100
  - SEC: 001
  - CMP: PWL Statistics & So
  - CRED: 3.00

- CRN: 63345
  - SUBJ: STAT
  - CRSE: 13100
  - SEC: 002
  - CMP: PWL Statistics & So
  - CRED: 0.00

- CRN: 65610
  - SUBJ: COM
  - CRSE: 11400
  - SEC: 419
  - CMP: PWL Fundamental Of Sp
  - CRED: 3.00

**Charges for the semester including on-campus housing**

- **Fitness & Wellness Fee**: $91.00
- **General Service Fee**: $4,603.90
- **Non-resident Tuition**: $9,401.00
- **Repair Rehabilitation Fee**: $161.00
- **Technology Fee**: $94.10

**Credits for the semester**

- **Access & Success Inc Grant**: $250.00
- **Centennial Opp Grant**: $2,400.00
- **Fed Suppl Ed Opp Grant**: $2,000.00
- **Federal Pell Grant**: $2,750.00
- **PU Ln John Newcomb**: $1,000.00
- **Sub Federal Stafford Loan**: $1,733.00
- **Unsub Fed Stafford Loan**: $990.00
- **Web Check Payment**: $2,087.75
- **Wells Fargo Collegiate**: $6,000.00

**Due date**

**NOTE:** Balance always due first day of class.

**Amount due**

**NOTE:** if ($xx), refund will process.
<table>
<thead>
<tr>
<th>CRN</th>
<th>SUBJECT</th>
<th>CREDIT</th>
<th>COURSE</th>
<th>CREDIT</th>
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</thead>
<tbody>
<tr>
<td>23988</td>
<td>PHTL</td>
<td>11100</td>
<td>019 PHTL</td>
<td>3.00</td>
</tr>
<tr>
<td>25911</td>
<td>POL</td>
<td>13000</td>
<td>002 PHTL Intro To Int Re</td>
<td>3.00</td>
</tr>
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<td>49447</td>
<td>HIST</td>
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<td>3.00</td>
</tr>
<tr>
<td>63343</td>
<td>STAT</td>
<td>11300</td>
<td>001 PHTL Statistics &amp; So</td>
<td>3.00</td>
</tr>
<tr>
<td>63345</td>
<td>STAT</td>
<td>11300</td>
<td>001 PHTL Statistics &amp; So</td>
<td>0.00</td>
</tr>
<tr>
<td>65610</td>
<td>COM</td>
<td>11400</td>
<td>419 PHTL Fundamental Of Sp</td>
<td>3.00</td>
</tr>
</tbody>
</table>

Course Credits: 15.00
OPTIONAL PAYMENT METHODS:

- Electronic Check (Online only) — no processing fee
- Installment Plan (Online only) — interest accrual
- Credit Card (Online only) — additional processing fee
- Check
- Money Order
- Cashier’s Check
- Western Union Global Pay /Wire Transfer
- 529 plan
  - Start process EARLY to allow time for funds to reach Purdue by due date
  - Each 529 plan is different, contact your 529 plan with questions
MAKING PAYMENTS

PAY WITH ELECTRONIC CHECK AT NO ADDITIONAL CHARGE

Credit card payments are charged a 2.75% Convenience Fee

**NOTE: DO NOT USE YOUR DEBIT CARD AS A CREDIT CARD PAYMENT**

PayPath Information Systems accepts:

- VISA
- Master Card
- Discover
- American Express

on behalf of Purdue University

**Students, please use caution. Loans offered by Financial Aid may provide much better rates & repayment options.**
INSTALLMENT PLAN

- Set-up online through MyPurdue each semester
- Fall/Spring - 25% down payment required to enroll – 3 Subsequent monthly payments
- Summer - 33% down payment required to enroll – 2 Subsequent monthly payments
- 8% APR (approx. 1.5%) finance charge added to remaining balance
STUDENTS MUST CONFIRM REGISTRATION
STUDENTS: RECEIVE YOUR REFUND FASTER

• Direct deposit refunds
  – Monday through Friday
  – In your bank account within 24-48 hours at your banking institution

• Not signed up for Direct deposit?
  – Paper checks are printed every Friday
  – You can expect to receive your check within 10-12 business days as checks are only produced on a weekly basis by the University

Have your student sign-up for Direct Deposit!
It’s faster, safer, and easy to Do!!!

**Note: Excess Parent Plus Loans are refunded directly to the parent in the form of a paper check to the address the parent submitted on the application**
**Must be done by the student, this is not an Authorized User option**
The name under ‘Account Description’ shows Direct Deposit has been set up successfully. If the account needs to be revised, the student selects the ‘Edit’ button.
MYPURDUE PROXY

- FERPA prohibits Purdue from releasing information from student records to a third party.
- **NEW:** At their own discretion, a student can assign a third party proxy direct access to selected records through myPurdue.
- Assigning a proxy authorizes Purdue to release the selected student records.
- **Not** the same as the TouchNet Authorized User the Bursar just spoke about.
- To set up a proxy, see **Proxy Management** under the **Personal Information** box on myPurdue.
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- Assigning a proxy authorizes Purdue to release selected student records.
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- Watch for more information at: https://wl.mypurdue.purdue.edu
Federal, state and institutional gift aid in the award package will automatically credit the Bursar’s Office invoice (eBILL)

Private scholarships credit your invoice once received and processed by the Bursar’s Office
- Endorse co-payable checks and write PUID on the check
- Do not mail private scholarship checks with the bill
- [www.purdue.edu/bursar/payment/outsideAwards.html](http://www.purdue.edu/bursar/payment/outsideAwards.html)

Searching for departmental, private and other scholarships
• File the Free Application for Federal Student Aid (FAFSA) **annually** to gain federal loan eligibility

• Choose wisely
• Borrow only what you need
• You can exercise the option to take out a loan(s) later in the academic year
• Loan funds will credit the student’s Bursar account upon arrival
• **Remember:** All loans require repayment
Purdue University Loans

- Purdue University is the lender at 5% fixed-rate
- Student accepts or declines Purdue Loan on myPurdue
- Wait for email with instructions (1-2 days)
- Student follows instructions at www.ecsi.net/prom3p to complete the promissory note
- Terms (Fall/Spring) for the loan are listed on myPurdue
- Students may select full or partial loan amounts
- More information: www.purdue.edu/dfa/loan-details.html#purdue
Student accepts or declines loan on myPurdue
Complete Entrance Counseling and Master Promissory Note online at www.studentloans.gov
Student signs electronically with the Federal Student Aid- FSA ID
  – A username and password that replaces the Federal PIN #
Terms (Fall/Spring) of the loan are listed on myPurdue
2016-17 Federal Direct Loan subsidized and unsubsidized interest rates = 3.76%
FEDERAL DIRECT PLUS LOAN

- Creditworthy parent borrows from the government
- Parent borrowers must apply and sign a promissory note at www.studentloans.gov
- Parent signs electronically with the Federal Student Aid (FSA) username & password
- DFA loan processing begins at the end of June
- 2016-17 PLUS interest rates = 6.31%
PRIVATE LOANS

www.purdue.edu/dfa/loan-details.html#lenders

- Students and parents who have good credit history or have a co-borrower may apply
- Choose wisely. Rates, terms and eligibility criteria can vary widely:
  - Fixed or variable
  - Dependent upon lender selected
  - Credit worthiness
  - Repayment option selected
- Federal Loans may be safer. Compare options at www.purdue.edu/dfa/types-of-aid/loans/index.html
FEDERAL WORK-STUDY: WORK AND EARN

• Federal Work-Study (FWS) is a need-based award
• Students work to earn a paycheck
• FWS earnings are not credited to the student’s invoice
• Student accepts or declines FWS award on myPurdue
• Student sent email on how to get the Payroll Authorization Form (PAF)
• Students do not have to be FWS eligible to work
  – Working 10-15 hrs./wk. may improve academic performance
  – Earnings help keep student loan debt down
  – Start the job search now: www.purdue.edu/dfa/employment/
### Award Package for 2016-17

#### General Information

#### Award Overview

#### Resources/Additional Information

#### Accept Award Offer

#### Special Messages

#### Options for Accept Award Offers:
1. Accept the full award amount by selecting Accept Full Amount of All Awards.
2. Choose Decline or Accept for each fund.
3. Accept a partial amount by selecting Accept and entering the amount in the Accept Partial Amount field.

#### Award Decision

<table>
<thead>
<tr>
<th>Fund</th>
<th>Status</th>
<th>Term</th>
<th>Amount</th>
<th>Accept Award</th>
<th>Accept Partial Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>21st Century Scholarship</td>
<td>Accepted</td>
<td>Fall 2016</td>
<td>$5,001.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Accepted</td>
<td>Spring 2017</td>
<td>$5,001.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fund Total:</td>
<td></td>
<td>$10,002.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal Pell Grant</td>
<td>Accepted</td>
<td>Fall 2016</td>
<td>$733.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Accepted</td>
<td>Spring 2017</td>
<td>$732.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fund Total:</td>
<td></td>
<td>$1,465.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Access and Success Incent Grant</td>
<td>Accepted</td>
<td>Fall 2016</td>
<td>$250.00</td>
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<tr>
<td></td>
<td>Accepted</td>
<td>Spring 2017</td>
<td>$250.00</td>
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<td></td>
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<tr>
<td></td>
<td>Fund Total:</td>
<td></td>
<td>$500.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>J Bonner Wampler Alumni Schl</td>
<td>Accepted</td>
<td>Fall 2016</td>
<td>$150.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Accepted</td>
<td>Spring 2017</td>
<td>$150.00</td>
<td></td>
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<td></td>
<td>Fund Total:</td>
<td></td>
<td>$300.00</td>
<td></td>
<td></td>
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<tr>
<td>Eloise Richards Schl</td>
<td>Accepted</td>
<td>Fall 2016</td>
<td>$2,500.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Accepted</td>
<td>Spring 2017</td>
<td>$2,500.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fund Total:</td>
<td></td>
<td>$5,000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal Unsub Stafford Loan</td>
<td>Offered</td>
<td>Fall 2016</td>
<td>$2,189.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Offered</td>
<td>Spring 2017</td>
<td>$2,189.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fund Total:</td>
<td></td>
<td>$4,377.00</td>
<td>Select Decision</td>
<td></td>
</tr>
<tr>
<td>Federal Work Study</td>
<td>Offered</td>
<td>Fall 2016</td>
<td>$715.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Offered</td>
<td>Spring 2017</td>
<td>$715.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fund Total:</td>
<td></td>
<td>$1,430.00</td>
<td>Select Decision</td>
<td></td>
</tr>
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</table>

Submit Decision
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<td>$5,001.00</td>
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</tr>
<tr>
<td></td>
<td>Fund Total: $10,002.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal Pell Grant</td>
<td>Accepted Fall 2016</td>
<td>$733.00</td>
<td></td>
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<tr>
<td></td>
<td>Accepted Spring 2017</td>
<td>$732.00</td>
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<td>Fund Total: $1,465.00</td>
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<td>Eloise Richards Schiff</td>
<td>Accepted Fall 2016</td>
<td>$2,500.00</td>
<td></td>
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<td>Federal Unsub Stafford Loan</td>
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<td>Select Decision ▼</td>
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<td>Offered Spring 2017</td>
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<td>Fund Total: $1,430.00</td>
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<td>Select Decision ▼</td>
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No outside resource information is available for you at this time, please contact your financial aid office if you have questions.

Each year many Purdue University students are awarded scholarships by private (outside) sources such as high schools, civic organizations, charitable foundations, businesses, etc. According to federal regulations these private scholarships must be reported to ensure that we have the most accurate picture of your financial resources.

In accordance with federal, state and institutional regulations, the receipt of other forms of assistance may result in an adjustment of financial aid previously awarded to you. Whenever possible, loans and Federal Work-Study are reduced before federal or institutional scholarships/grants. If such adjustments are necessary, you will receive a notice to your Purdue email address to view your aid change in your myPurdue account.

List all private scholarships below that you anticipate receiving for the upcoming academic year only if it is not listed already in your myPurdue awards. **If you are later notified of additional private scholarships please return here and report the additional resources.** Private scholarships received for the academic year (fall and spring semesters) should be listed individually by award amount per term (semester).

To report a resource, click on the arrow next to "Please Select a Resource". Click on the "Please Select a Resource" option and begin typing the name of the private scholarship you have been awarded. A list of private scholarships will appear as you type. Continue typing until the name of your scholarship appears then select a term, enter the amount, and submit your response. If your scholarship is not listed in the Resource Description, select "Other-Not in List" then select a term, enter the amount, and provide the name of the private scholarship in the "Name of Resource" section.

<table>
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<tr>
<th>Resource Description</th>
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<th>Comments</th>
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**Fee Remission Type**

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Submit Information
PRIVATE SCHOLARSHIP REPORTING

Award Package for 2015-16

No outside resource information is available for you at this time, please contact your financial aid office if you have questions.

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Submit Information
Financial Aid applies to the billing in this order...

1. Tuition & Fees

2. On-campus housing and meal plan (according to chosen plan)
   **Off Campus housing will not be billed through Purdue, but should still be considered when budgeting**

3. Any excess aid is refunded directly to student
   - by direct deposit if signed up, or by paper check to local address
   - refunding starts approximately 10 days prior to the first day of the semester

4. Any excess Parent Plus Loans are refunded directly to the parent (unless directed to the student on the application) in the form of a paper check to the address the parent used when applying for the Parent Plus Loan

**Be prepared to cover expenses until aid arrives**
STUDENT & PARENT TALKING POINTS

Have the “Money Talk”

Student reminder
• Purdue communicates electronically with you
• Read all purdue.edu email & forward to parents
• Regularly review DFA’s website for updates

Parents reminder
• Discuss personal, academic and financial expectations
  – Developing and living within a budget
  – Responsible borrowing of student loans

• Visit MyMoney Powered by Purdue: www.purdue.edu/mymoney
Managing financial aid is dependent on enrollment / course participation, as measured at specific points in the semester.

See important policy information at: www.purdue.edu/dfa/contact/policies-appeals.html#
IMPORTANT FINANCIAL AID REQUIREMENTS

• Students must meet satisfactory academic progress standards to remain eligible for financial aid

• See important policy information at: www.purdue.edu/dfa/contact/policies-appeals.html#
FINANCIAL STRATEGIES SUMMARY

FORM A PLAN TO COVER COSTS:  [www.purdue.edu/dfa/cost/remaining-costs.html]

• Use student and parent college savings
  – Use monetary graduation gifts
  – Students can work and save in summer

• Use current earnings
  – Sign up for Purdue’s installment plan
  – Students should consider working part-time
  – Consider a Co-Op experience
    [https://opp.purdue.edu/index.html]

• Borrow on future earnings
  – Federal student and/or parent loans
  – Explore private loans
FINANCIAL AID ACTION STEPS

- Create the Federal Student Aid- FSA ID (username and password) 
- Review How to Apply for Aid at www.purdue.edu/dfa/students/how-to-apply/index.html
- Review Purdue Financial Aid Policies, Procedures, Terms, and Conditions 
  www.purdue.edu/dfa/contact/policies-appeals.html
- Start the loan application process now if you plan to utilize loans
- Accept or decline Federal Work-Study
- Report private scholarships and staff benefit fee remissions on myPurdue system as soon as you are notified of eligibility
- Let the financial aid office know if student is not planning to enroll full time for both the fall and spring terms
*Important Reminders*

- Tuition is billed separately for Fall, Spring, and Summer
- Note: Aid Awarded will show up as a credit on the invoice
- All Fees are Due by the First Day of Class every semester –
  
  *Fall 2016 is due August 22, 2016*

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**2015-2016 semester rates for the Purdue West Lafayette Campus**

- In-state undergraduate tuition and fees: $5,001
- Out-of-state undergraduate tuition and fees: $14,402
- International undergraduate tuition and fees: $15,482

**Fall/Spring**

- 1-7 credit hours = per credit
- 8+ credit hours = flat rate

**Summer**

- please refer to tuition calculator

**This does not include differential fees for different majors or special course fees**
*Important Reminders*

Want to estimate student tuition for a semester?

A tuition/fee/housing calculator is available online at [www.purdue.edu/bursar/tuition/calculator](http://www.purdue.edu/bursar/tuition/calculator)
BURSAR’S ACTION STEPS

REMINDERS FOR STUDENTS:

- Set up Parent / Guardian as an Authorized User
- Sign up for Direct Deposit
- Read all University E-mail
- Visit the Bursar Website: [www.purdue.edu/bursar](http://www.purdue.edu/bursar)
  Find info on: Installment plans, Tuition fee rates, Tuition calculator, refund policy, FAQs, How to’s

WHEN INVOICED IN JULY:

- Review your invoice
- Review & Accept Aid Package
- Sign Promissory Notes
- 529 Plans – Submit Required Information EARLY to allow processing time
CONTACT INFORMATION
CONTACT INFORMATION

Bursar’s Office
HOVDE HALL
Call Center:
765-494-7570
M-F, 8am-5pm EST
E-mail: askbursar@purdue.edu
www.purdue.edu/bursar
Walk-Ins: Ground Floor, Hovde

Division of Financial Aid
SCHLEMAN HALL
Call Center:
765-494-5050
M-F, 8am-5pm EST
E-mail: facontact@purdue.edu
www.purdue.edu/dfa
Walk-Ins: Schleman Hall, Rm 305

THANK YOU FOR JOINING US!