

E-BILL/BILLING INFORMATION

E-bill is your electronic statement for tuition, room and board, and other charges. It will also show financial aid and personal payments you have submitted. E-bill statements are a snapshot in time and are issued once per month.

Announcement
Statements are produced once per month and will show the account snapshot as of the date and time that

Student Account

Balance	\$10,578.00
Estimated Financial Aid	\$ 5,682.00
Balance Including Estimated Aid	\$ 5,175.00

My Profile Setup

- Authorized Users
- Payment Profile
- Auto Bill Pay
- Notifications

Statements

Your latest eBill Statement [View](#)

Want Mom or Dad (or someone else) to get a copy of the E-bill?

Click here to add authorized users to your account.

To view changes to the account since the statement date, click on View Activity.

Click on View to see the billing statement.

FERRIS STATE UNIVERSITY

KCAD Kendall College of Art and Design of Ferris State University

OFFICIAL STUDENT BILL
Remit online or to:
Ferris State University Student Financial Services
1201 S. State St., CSS-101 PA
Big Rapids, MI 49307

Student ID: [ID]
Due Date: 08/13/2020
Statement Date: 07/25/2020
Student Name: Brutus Ferris
Term: Fall 2020, Aug 31 - Dec 18(202008)

Student Schedule/Bill

SUBJ	CRSE	SEC	COURSE TITLE	CREDS	DAYS	START/STOP	BUILD	ROOM
ARTH	325	001	Women and Art	3.00	TR	0930-1045am	STR	322
COMM	365	001	Intercultural Commun	3.00	TR	0300-0415pm	STR	126
BIOL	272	001	Marine Biology	3.00	MWF	0900-0950am	SCI	120
FSUS	100	003	FSU Seminar	1.00	W	0100-0150pm	TBA	TBA
PSYC	150	004	Introduction to Psyc	3.00	MW	1200-1250pm	STR	138
					TBA	TBA	TBA	TBA

Course Credits: 13.00

CHARGES		CREDITS/ANTICIPATED CREDITS	
Fee-Health Services	47.00	Fed Direct Subsidized Loan	1,732.00
Fee-Rsq/FInss Facility	16.00	Fed Direct Unsubsidized Loan	990.00
Fee-Stdnt Activity Fnd	20.00		
Fee-Stdnt Government	1.00		
Res Hall Double Room	2,725.00		
Gold Meal Plan	2,445.00		
Tuition-Undergrad	5,603.00		
Total Charges:	\$ 10,857.00	Total Credits/Anticipated Credits:	\$ 5,682.00

Previous Balance: \$ 0.00
Current Term Balance: \$ 5,175.00
AMOUNT DUE: \$ 5,175.00

E-Bill Frequently Asked Questions

How do I access my E-bill?

- Log into your MyFSU. Click on the Student tab, MyAccount, then E-Bill.

How can I pay my balance?

Payment options WITHOUT additional fees:

- Electronic check: Make payment from checking or savings accounts online. You'll need your bank routing number and bank account number. **Remember: Your checking/savings account number is NOT your 16-digit credit/debit card number.**
- Mail a check or money order payable to FSU Student Financial Services, 1201 S. State St, CSS101PA, Big Rapids MI 49307. Always include your student ID number on the check.
- Bring cash, check, or money order to Student Financial Services in the Timme Center. Don't forget your student ID.

Payment options WITH additional fees:

- Pay online with a credit or debit card. These online payments are subject to a 2.85% service fee (minimum \$3.00 fee). Visa, MasterCard, Discover and American Express are accepted.

When are E-bills available?

- Approximately one month prior to each semester, an electronic bill notification (E-bill) is sent to your MyFSU email account and authorized users' email. Subsequent bill notifications will also be sent electronically via email.

How can I authorize someone else to view, receive notifications and make payments?

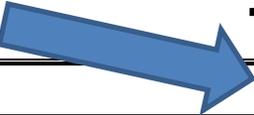
- To establish an authorized user, log into your E-bill, click on Authorized Users (on the right side of the page) and follow the instructions. You can sign up multiple people if you want! All you need is their email address. After you enter their information, your authorized user will receive two emails with login instructions.

What are my payment options?

Total Bill – Financial Aid = Remaining Balance

If you have a remaining balance owed to the University, you have two payment options:

- You can pay the remaining balance by Thursday, **August 13, 2020** OR
- You can enroll in a payment plan and submit your first payment by **August 13, 2020**.



PAYMENT PLANS – FALL 2020

Plan Enrollment is July 23 to August 13, 2020

ENROLLMENT ON OR AFTER AUGUST 13 WILL REQUIRE PAYMENT OF ANY MISSING INSTALLMENTS.

	Aug 13, 2020	Sep 24, 2020	Oct 22, 2020	Nov 19, 2020
Plan 1: 50/25/25	50%	25%	25%	--
Plan 2: 25/25/25/25	25%	25%	25%	25%
Plan 3: 33/33/34	33%	33%	34%	--

Students who do not select a payment plan must pay their account IN FULL by August 13th or will be subject to class drop for non-payment.

To enroll in a payment plan, log into MyFSU, click on the Student tab, My Account, then E-bill link.

A \$30 charge will be added to the account for enrollment in a payment plan. Your plan will adjust as additional charges or credits are applied. Account is subject to 2% late fees for missed payments. Classes are subject to being dropped if payments are not submitted on time.

What happens if I don't pay my first bill?

- If you don't pay the first bill by the due date, your classes are subject to being dropped for non-payment.

If you have questions, contact Student Financial Services at (231) 591-3972 or stufinserv@ferris.edu

Join us on Facebook to receive important billing notices:
[facebook.com/fsustudentfinancial/](https://www.facebook.com/fsustudentfinancial/)

