BURSAR PAYMENT WORKSHEET
GRADUATE STUDENT    FALL SEMESTER 20____

**This form **MUST** be signed and returned by [AUGUST 15th] if your
payment amount differs from the TOTAL DUE on your invoice.**
(Note: if University is closed on August 1st, form is due the 1st business day after August 1st)

Last Name ___________ First ___________ LIN ___________
Daytime Phone ______________________ Email Address ______________________

Adjustment Description: Amount:
1. Enter the "TOTAL DUE" from your invoice.
2. Enter tuition charges for courses registered AFTER billing cycle
3. Health Insurance
4. Enter $50 or $75 if participating in Graduate Tuition Deferment Plan
5. Enter $25 or $50 if participating in Graduate Tuition Payment Plan

6. Adjusted Total Charges (add amounts from 1 through 5)
7. Federal Direct (Subsidized/Unsubsidized Loan) applied for but not yet disbursed
8. Enter amount of tuition deferred on Graduate Student Application to Defer
    Payment. (Completed Form must be submitted and is available at:
    [http://financeadmin.lehigh.edu/content/forms-0](http://financeadmin.lehigh.edu/content/forms-0)
9. Enter amount of tuition deferred on Graduate Student 3 Payment Plan
10. Less Grants/Scholarships accepted but not yet disbursed:
    - University Tuition Award: Please specify Dept ____________________________
      ([University Tuition Award Form](http://financeadmin.lehigh.edu/content/forms-0)
    - University scholarship: Please specify name
    - Other: Please specify name

11. Total Deferred Credits (add amounts from 7 through 10)
12. AMOUNT REMITTED: by August 15th to avoid $200 late payment fee
    (Line 6 Adjusted Total Charges less Line 11 Total Deferred Credits)

PAYMENT INFORMATION: Payments may be completed online via e-Bill Suite. Please visit the
Bursar Web Page at [go.lehigh.edu/ebill](http://go.lehigh.edu/ebill)

REQUIRED SIGNATURE

___________________________  __________________________
Student Signature            Date

My signature above acknowledges the Deferred Amount constitutes a loan made by Lehigh University to me. This loan shall be paid to
Lehigh University immediately upon receipt by the Student of the funds anticipated from the indicated source(s). If the anticipated funds are
not received by date specified, this loan shall be repaid by Student to Lehigh University, on demand together with interest at 6% per annum.
I authorize Lehigh University to obtain credit report(s) as needed to administer the issuance and collection of this loan. I acknowledge this
loan shall constitute a “student loan” and shall not be discharged or dischargeable in any proceeding filed under the United States
Bankruptcy Code. The academic records of the student are subject to be closed until I have satisfied all the requirements of this agreement.
In the event of failure to repay this loan, I agrees to pay collection fees up to 33 1/3% of the unpaid Deferred Amount.