BURSAR PAYMENT WORKSHEET

GRADUATE STUDENT

SPRING SEMESTER 20

This form <u>MUST</u> be signed and returned by JANUARY 2nd if your payment amount differs from the TOTAL DUE on your invoice.

(Instructions for completing Bursar Payment Worksheet are available at financeadmin.lehigh.edu under Graduate Forms. (NOTE: if University is closed on January 2nd, form is due the 1st business day of January)

Forms may be faxed to 610.758.3033, attached to an email to inburs@lehigh.edu or mailed to Bursar's Office, or use Filesender (see Bursar Webpage)

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. Enter \$50 or \$75 if participating in Graduate Tuition Deferment Plan	
4. Enter \$25 or \$50 if participating in Graduate Tuition Payment Plan	
5. Adjusted Total Charges (add amounts on lines 1 through 4)	
6. Loan applied for but not yet disbursed: Please specify name	
7. Enter amount of tuition deferred on Graduate Student Application to Defer	
Payment. (Completed Form must be submitted and is available at	
http://www.lehigh.edu/~inburs/ under Graduate Forms)	
8. Enter amount of tuition deferred on Graduate Student 3 Payment Plan	
(Completed Form must be submitted and is available at	
http://www.lehigh.edu/~inburs/ under Graduate Forms)	
9. Less Grants/Scholarships accepted but not yet disbursed:	
University Tuition Award: Please specify Dept	
(University Tuition Award Form available at http://www.lehigh.edu/~inburs/	
under Graduate Forms)	
University scholarship: Please specify name	
Other: Please specify name	
10. Total Deferred Credits (add amounts on lines 6 through 9)	
11. AMOUNT REMITTED: by January 2 nd to avoid \$200 late payment fee	
(Line #5 Adjusted Total Charges less Line #10 Total Deferred Credits)	

PAYMENT INFORMATION: Online payments can be made by clinking on link to "Student Account Suite" on left side of Bursar's Office home page. Login using your Lehigh User ID and password that you use for Lehigh email. Echeck or Credit Card (Visa, Mastercard, Discover and American Express) payments are accepted.

REQUIRED SIGNATURE

Student Signature

Date

Deferral of any portion of the invoice balance shall constitute a loan in the amount of the deferral made by Lehigh University to the student by signing above. The deferral loan shall be paid without interest 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, the deferral loan shall be repaid by student to Lehigh University, on demand together with interest at 6% per annum. The deferral loan shall be the obligation of student. Further, student acknowledges that the Deferral Loan shall constitute a "student loan" and shall not be discharged or dischargeable in any proceeding filed under the United States Bankruptcy Code.