# Receiving the Email Notification



# **Creighton University**

Statement Available

Billy Bluejay Customer #: 0000000000 Student ID: BBB16602

An email notification will be sent to the student and any authorized users in Nelnet when a statement is produced.

Mr. Billy Bluejay:

It is important that you view the statement.

Your statement is available.

Amount Due:

\$0.00

Please review your statement by clicking MAKE A PAYMENT. Non-refundable late fees may be assessed to any unpaid balance.

Go to NEST to view details. Please click on the Student Accounts menu and select View Account Information, eBills and Pay Tuition Online.

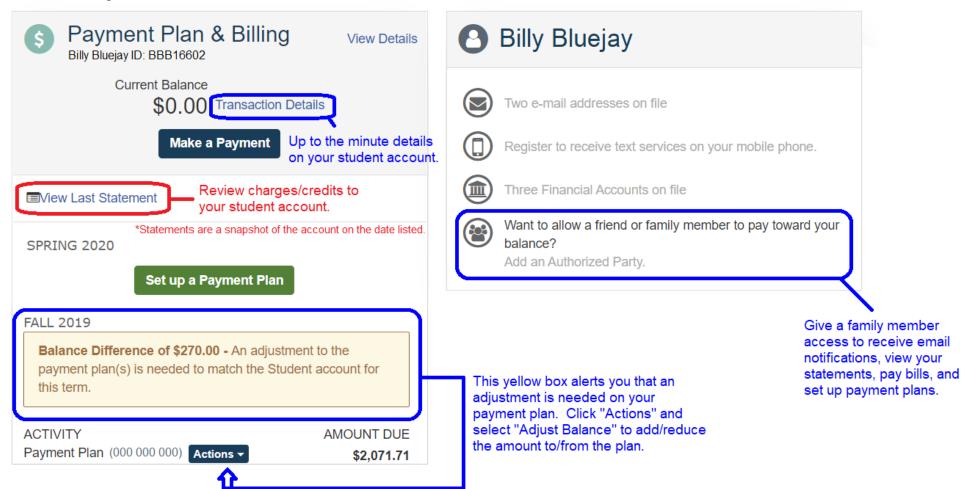
Make a Payment

Thank you,

Creighton University

## How to Navigate Nelnet Campus Commerce

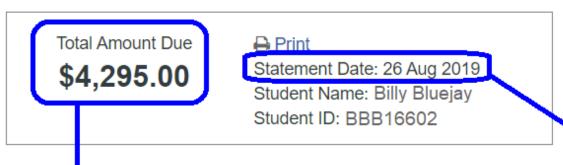
## Hello Billy



# How to Review your University Statement

# Statement Activity

### Summary



This is your total amount currently due (not expected from other sources or not paid in). If you have a payment plan, any amount other than \$0 listed in this section means you need to make an adjustment to your plan.

## Important Information

Always review the information listed here.

The information contained on this statement is a snapshot of your account on this date. Statements are emailed monthly.

### **Transaction Details**

TERM	DESCRIPTION	CHARGE AMOUNT	CREDIT AMOUNT
Fall 2019	Tuition - Arts & Science	19815.00	
Fall 2019	University Fee FT	620.00	
Fall 2019	University Technology Fee-FT	265.00	
Fall 2019	Lab Fee (A&S)	60.00	
Fall 2019	Meal Plan - Flex 85	1200.00	

Charges to your account will be listed in the middle section of the statement. You may see: tuition, fees, room charges, board (meal) charges, health insurance, book/material fees, parking permits, POM devices, and other items listed here. \*Note that these rates are examples.

#### **Transaction Details**

TERM	DESCRIPTION	CHARGE AMOUNT	CREDIT AMOUNT
Fall 2019	Tuition - MBA-WEB - Term 1	3486.00	If you are a student with ——multiple "terms" in a single
Fall 2019	Tuition - MBA-WEB - Term 2	3486.00	semester, your tuition charges will be split by term.
Fall 2019	University Fee PT	This student owes \$3,701 for Term 1, and \$3,486 for Term 2.	*Note that you are allowed to pay on a per-term basis in this instance. You must pay all of
Fall 2019	University Technology Fee-PT	110.00	Term 1 tuition + all fees by the start date of your Term 1
Fall 2019	Technology Fee (HCB)	40.00	course. Term 2 tuition may be paid by the start date of your Term 2 course.

TERM	DESCRIPTION	CHARGE AMOUNT CREDI	T AMOUNT
Fall 2019	Expected Future Payments <	If you have a payment plan created for the semester, this line will show what we are "expecting" (the amount that has not yet been paid).	4444.00
Fall 2019	CU Undergraduate Loan	Always double check with the Financial Aid Office prior to the	900.00
Fall 2019	Creighton University Grant	start of the semester that you have all requirements turned in to receive your aid. "Anticipated" and "Received" aid are both listed in the Credit section of your statement. *Note that our	9600.00
Fall 2019	Federal Direct Subsidized Loan	Aid Year begins in Summer and ends in Spring.	2721.00

All payments, expected payment plan amounts, scholarships, grants, and loans will be listed at the end of the bill.