Receiving the Email Notification

Creighton UNIVERSITY

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. It is important that you view the statement.

Mr. Billy Bluejay:

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

Payment Plan & Billing   View Details

Billy Bluejay ID: BBB16602

Current Balance

$0.00 **Transaction Details**

Make a Payment   Up to the minute details
                            on your student account.

View Last Statement   Review charges/credits to
                            your student account.

*Statements are a snapshot of the account on the date listed.

SPRING 2020

Set up a Payment Plan

FALL 2019

Balance Difference of $270.00 - An adjustment to the payment plan(s) is needed to match the Student account for this term.

ACTIVITY   AMOUNT DUE
Payment Plan (000 000 000) **Actions** ▾ $2,071.71

This yellow box alerts you that an adjustment is needed on your payment plan. Click "Actions" and select "Adjust Balance" to add/reduce the amount to/from the plan.

Billy Bluejay

✉ Two e-mail addresses on file

📱 Register to receive text services on your mobile phone.

🏛 Three Financial Accounts on file

👥 Want to allow a friend or family member to pay toward your balance?
   Add an Authorized Party.

Give a family member access to receive email notifications, view your statements, pay bills, and set up payment plans.

How to Review your University Statement

Statement Activity

Summary

Total Amount Due

$4,295.00

🖨 Print
Statement Date: 26 Aug 2019
Student Name: Billy Bluejay
Student ID: BBB16602

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	
Fall 2019	Tuition - MBA-WEB - Term 2	3486.00	
Fall 2019	University Fee PT	65.00	
Fall 2019	University Technology Fee-PT	110.00	
Fall 2019	Technology Fee (HCB)	40.00	

If you are a student with multiple "terms" in a single semester, your tuition charges will be split by term.

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 Term 1 tuition + all fees by the start date of your Term 1 course. Term 2 tuition may be paid by the start date of your Term 2 course.

TERM	DESCRIPTION	CHARGE AMOUNT	CREDIT AMOUNT
Fall 2019	Expected Future Payments		4444.00
Fall 2019	CU Undergraduate Loan		900.00
Fall 2019	Creighton University Grant		9600.00
Fall 2019	Federal Direct Subsidized Loan		2721.00

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).

Always double check with the Financial Aid Office prior to the 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 Aid Year begins in Summer and ends in Spring.

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