



2018-2019 Balance Due Worksheet

Please note that this is not a bill.
Official billing will be forthcoming
from the Student Accounts Office.

*This worksheet can be used as a guide to help calculate your balance due for the semester and for the year.
It does not need to be returned to High Point University for any reason. If you have questions, please contact our office.*

DETERMINING YOUR DIRECT COSTS (AMOUNT THAT WILL BE BILLED TO YOU)

<u>Tuition & Fees</u>	<u>Per Semester</u>		<u>FOR THE YEAR</u>	
Full - time student	\$ 17,559.00 ***	\$ 17,559.00	\$ 35,118.00	\$ 35,118.00
NC State Sales Tax on Board Plan board = \$ 7,130.00	\$ 240.64	plus \$ 240.64	\$ 481.28	plus \$ 481.28
<u>Room & Board</u>	(choose only one)	plus \$ _____	(choose only one)	plus \$ _____
Tier 1	\$ 7,065.00		\$ 14,130.00	
Tier 2	\$ 8,815.00		\$ 17,630.00	
Tier 3	\$ 9,490.00		\$ 18,980.00	
Tier 4	\$ 10,553.00		\$ 21,106.00	
Tier 5	\$ 12,515.00		\$ 25,030.00	

Total semester charges: \$ _____

Total Yearly charges: \$ _____

*** The figure provided is the basic charge for full-time enrollment for the semester; tuition and fee charges for 12 to 18 credit hours. There may be special fees associated with a particular class added to the tuition bill. An additional per credit hour charge of \$746 for any registered hour in excess of 18 hours during either semester will be added to your bill. Charges for Student Health Insurance and Tuition Protection Insurance will appear on your bill unless you choose to waive these services. For more information about charges, contact the HPU Student Accounts Office at 336-841-9259 or online at www.highpoint.edu/studentaccounts/

DETERMINING AMOUNT OF FINANCIAL ASSISTANCE TO APPLY TOWARD YOUR DIRECT COSTS

FINANCIAL AID AWARDED (per financial aid award letter)

Please be sure to use the proper amount for either the semester or total as indicated on the award letter. *Only include funds which you plan to accept.*
Please note that aid programs are awarded equally between Fall and Spring semester. You cannot double up an annual award in one semester of attendance.

IMPORTANT:

● Since student work is paid directly to the student, based on the hours worked, and student earnings are not directly credited to the student's tuition account, do NOT deduct federal work study awards from your balance.

<u>Fund Name</u> (as indicated on Award letter)	<u>Semester Amount</u> (as indicated on Award letter)	<u>Total Annual Amount</u> (as indicated on Award letter)
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
Total aid for semester:	\$ _____	Total aid for Year: \$ _____

BALANCE DUE: SEMESTER \$ _____
(Total charges minus Total Aid)

YEAR \$ _____

PLEASE NOTE: If you are accepting your Federal Direct Subsidized Loan and/or Federal Direct Unsubsidized Loan there will be an 1.066% Origination Fee deducted from the gross amount of the loan prior to disbursement to your student account.