PAYING YOUR GT INVOICE & RECEIVING STUDENT FINANCIAL AID

PRESENTED BY:
BURSAR’S OFFICE
OFFICE OF SCHOLARSHIPS AND FINANCIAL AID

CREATING THE NEXT®
BURSAR’S OFFICE
BURSAR’S OFFICE
WWW.BURSAR.GATECH.EDU

Lyman Hall
(behind Tech Tower, beside Stadium)

Office Hours:
8:30 am to 4:00 pm Monday-Friday

Email:
bursar.ask@business.gatech.edu

Telephone:
404-894-4618
404-894-5536 fax
Keys to successfully navigating your invoice and paying at GT

- Read your Georgia Tech email for official correspondence
- Invoices are online
- Know the payment deadlines

August 26 at 4:00 pm
GT TUITION RATES
FALL 2019

A flat rate tuition model based on 15 hours to encourage graduation in 4 years

<table>
<thead>
<tr>
<th>In-State Tuition (Resident)</th>
<th>Out-of-State Tuition (Non-Resident)</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 hrs or less</td>
<td>6 hrs or less</td>
</tr>
<tr>
<td>$3,048</td>
<td>$9,308</td>
</tr>
<tr>
<td>7 hrs or more</td>
<td>7 hrs or more</td>
</tr>
<tr>
<td>$5,129</td>
<td>$15,685</td>
</tr>
</tbody>
</table>

http://www.finaid.gatech.edu/current-cost-overview
INVOICE AND PAYMENTS

• Per FERPA, GT communication is with the student, not parents

• Students: authorize parents to access your student account!
INVOICE AND PAYMENTS
WWW.BURSAR.GATECH.EDU

Welcome to the Georgia Tech Bill+Payment system. You can use our bill payment system to view your current account balance and student statement, and make payments.

- Students click here for instructions
- Authorized users (parents, employers, etc.) click here for instructions

The payment deadline for Summer 2018 for all students is Monday, May 21st, 2018.

Georgia Tech Payment Plan for Summer 2018 will be available May 7th, 2018.

For questions, visit our web site at www.bursar.gatech.edu or contact us at bursar.ask@business.gatech.edu or 404-894-4618.
**Account Statement**

<table>
<thead>
<tr>
<th>CHARGES</th>
<th>CREDITS/ANTICIPATED CREDITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>In-State Undergraduate Tuition</td>
<td>Oxford Program Deposit 02264</td>
</tr>
<tr>
<td>Oxford Summer SA Prog Fee</td>
<td>Web Check Payment</td>
</tr>
<tr>
<td>Technology Fee</td>
<td>Web Check Payment</td>
</tr>
<tr>
<td>USG Institutional Fee - US</td>
<td>Web Check Payment</td>
</tr>
<tr>
<td></td>
<td>Zell HOPE Scholarship</td>
</tr>
</tbody>
</table>

**Total Charges:** $15,435.00  
**Total Credits/Anticipated Credits:** $15,485.00

<table>
<thead>
<tr>
<th>PREVIOUS BALANCE</th>
<th>CURRENT TERM BALANCE</th>
<th>AMOUNT DUE</th>
<th>FUTURE BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>$50.00</td>
<td>$-50.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Summer 2016 Schedule**

<table>
<thead>
<tr>
<th>CRN</th>
<th>SUBJ</th>
<th>CRSE</th>
<th>SEC</th>
<th>COURSE TITLE</th>
<th>CREDITS</th>
<th>DAYS</th>
<th>START/STOP</th>
<th>BUILD</th>
</tr>
</thead>
<tbody>
<tr>
<td>51259</td>
<td>COA</td>
<td>2242</td>
<td>R02</td>
<td>History of Art II</td>
<td>3.00</td>
<td>MTWR</td>
<td>TBA</td>
<td>2XG41</td>
</tr>
<tr>
<td>54305</td>
<td>CS</td>
<td>4001</td>
<td>R</td>
<td>Computing &amp; Society</td>
<td>3.00</td>
<td>MTWR</td>
<td>0940-1110am</td>
<td>2XG41</td>
</tr>
<tr>
<td>55790</td>
<td>MUSI</td>
<td>3010</td>
<td>R02</td>
<td>Composers 1500-1800</td>
<td>2.00</td>
<td>MTWR</td>
<td>TBA</td>
<td>TBA</td>
</tr>
<tr>
<td>55808</td>
<td>MUSI</td>
<td>3081</td>
<td>R02</td>
<td>Special Topics</td>
<td>1.00</td>
<td>MTWR</td>
<td>TBA</td>
<td>TBA</td>
</tr>
<tr>
<td>55851</td>
<td>PSYC</td>
<td>2230</td>
<td>R</td>
<td>Abnormal Psychology</td>
<td>3.00</td>
<td>MTWR</td>
<td>0805-0925am</td>
<td>TBA</td>
</tr>
</tbody>
</table>

**Total Credit Hours:** 12.00
PAYMENT OPTIONS

- WebCheck
- Credit card (online only)
- Payment plan
- 529 College Saving Plans

Always include GT ID and student name on:

- Cash/checks (in person or via mail)
- Wires

*Drop box at Lyman Hall after hours*
STUDENT REFUNDS

• Refunds can occur for a variety of reasons:
  • Financial aid refunds
  • Overpayments
  • Dropped classes

• Refunds are returned through Direct Deposit
• Refund Policy for withdrawals is posted on the Bursar website
E-REFUNDS
SIMPLE. SECURE. FAST.

Log into your student payment portal and create your eRefunds profile today!

New eRefund process begins May 29, 2019

Log In – Click “Refunds” – Set Up Account
QUESTIONS
WWW.BURSAR.GATECH.EDU

Fall 2019 Payment Deadline: August 26 at 4:00 pm
OFFICE OF SCHOLARSHIPS & FINANCIAL AID
OFFICE OF SCHOLARSHIPS & FINANCIAL AID

Office Location: 3rd Floor – Bill Moore Student Success Center (attached to Football Stadium)

Advising Hours: 9:30AM – 3:30PM, Monday – Friday

Web Site: www.finaid.gatech.edu

Advisors: Designated based on student’s last name
Contact Info available at www.finaid.gatech.edu/contacts
# 1 – Application process annual

# 2 – Read your GT Email – DAILY

# 3 - Use BuzzPort – Regularly

# 4 - Visit OSFA website

# 5 - Ask Questions
DISBURSEMENT OF AWARDS
FOR SUMMER 2019

Spring disbursements begin on **August 12, 2019**.

**Based on:**

- Appropriate “Enrollment Status” being met
- All “Disbursement Requirements” being met
Disbursement Requirements Include:

- Registration in the appropriate/required number of eligible credit hours – *See website*

- All application requirements submitted and reviewed – *See BuzzPort*

- All award-specific requirements properly completed – *See BuzzPort*
IMPORTANT REMINDERS

• Outside scholarship/loan checks must be routed through OSFA (please allow time for processing).

• Late Application processing will resume AFTER registration.
IMPORTANT REMINDERS

• All aid recipients are required to meet and maintain Academic Progress.
  • Progress is monitored every semester
  • It is different and separate from Academic Standing calculated by the Registrar’s Office
  • See OSFA website to view the complete policy

• HOPE GPA and Zell Miller Scholarship GPA will be checked.
  • After every Spring Semester, AND
  • After every 30 Hours Attempted