You Should Know...

- Meal plan changes can be made by calling 765-361-6310. Fraternities determine the number of their meals per week. College meal plan options are:
  - 19 meals per week — $2,300 per semester
  - 15 meals per week — $2,100 per semester

  **FRESHMAN ROOM/BOARD** includes the 15-meal plan. If you choose the 19-meal plan, an additional $200 will be added to your tuition invoice.

- Wabash College Subsidized Loan borrowers must sign their promissory notes in person at the Financial Aid Office before the loan can be applied to invoice.

- Students may request ADDITIONAL Stafford loan of $2000 at www.wabash.edu/finaid/programs/st

- Parents may apply for a PLUS loan online at www.wabash.edu/finaid/plus.

- Excess proceeds from PLUS loans are refunded to the parent unless the parent directs the Business Office to issue the refund to the student. Email such requests to: vanarsdc@wabash.edu.

- **PAYMENT PLAN** is administered by Tuition Management Systems (TMS) please call (888) 285-3052 or visit the TMS website at www.afford.com/wabash to enroll. “Budget Amount” should be Total Charges minus Total Credits for the academic year.

- Your account must be PAID IN FULL or arrangements made (such as the payment plan) for your enrollment to remain in good standing and to move into College housing.

- If your account balance BEFORE ESH payroll deduction credit, expected payment plan and pending financial aid is a credit, your refund check may be picked up in the Business Office after you attend your first class.

- Pay online at www.wabash.edu/businessoffice.

- View your account online at http://askwally.wabash.edu

- **PARENT** online invoice access: www.wabash.edu/viewbills.

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Wabash College admits students without regard to race, color, national or ethnic origin or handicaps, as defined in Section 504 of the Rehabilitation Act of 1973, to all the rights, privileges, programs, facilities and activities generally accorded or made available to students at the College. Wabash does not discriminate on the basis of race, color, national or ethnic origin or handicaps, as defined in Section 504 of the Rehabilitation Act of 1973, in administration of its educational policies, admissions policies, scholarship and loan programs, and athletic and other school-administered programs.

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Wabash College

Understanding Your Wabash College Tuition and Fees Invoice

Wabash College
P. O. Box 352
Crawfordsville, IN  47933

Phone: 765-361-6326
Fax: 765-361-6433

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Wabash College Business Office
2013—2014
Your Invoice for Tuition and Fees

1. Payment should be mailed to this address.

2. Reflects date bill was printed. Payments received on this date or after will be reflected on your next Invoice for Tuition and Fees.

3. If there is a balance due to Wabash College, you must pay by this date to remain in good standing.

4. BALANCE DUE: This balance equals total charges less total credits less payment plan expected less pending financial aid less ESH payroll deduction credit. If you choose not to use the "PENDING FINANCIAL AID", pay the "BALANCE BEFORE PENDING AID".

5. This is the balance forward from the last Invoice for Tuition and Fees. (FRESHMEN: this is your admission deposit).

6. Charges: includes tuition, fees, room & board.

7. Credits: includes payments we have received; posted financial aid; payment plan payments received; ESH payroll deductions applied.

8. PENDING FINANCIAL AID is Financial Aid that has not yet posted to your student account but is still anticipated. If you believe there are scholarships or loans not listed as "pending financial aid" on your invoice, contact the Financial Aid office immediately: 800-718-9746 or financialaid@wabash.edu.

9. ESH PAYROLL DEDUCTION is determined by multiplying the amount you plan to earn (up to your ESH eligibility for the semester) by the payroll deduction percentage you authorized on the ESH Response Form (www.wabash.edu/esh) by 94% (to account for estimated taxes withheld). This advance credit is only added if you have completed the ESH Response Form to authorize a payroll deduction. If you do not earn enough to cover the credit during the semester, the remaining balance is due at the end of the semester.

10. PAYMENT PLAN EXPECTED: If you are enrolled in a TMS payment plan, this is the advance credit for the remaining payment plan payments we expect to receive for the semester. (enroll at www.afford.com/wabash).

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WABASH COLLEGE
Invoice for Tuition and Fees

On Account for 0000001

Statement Date 06/01/13

Balance Due 2,103.00

Student Name
Home Street Address
Home City, State and Zip

Due Date: July 15, 2013

Date Term Description Charges Credits Balance
04/01/13 Balance Forward 250.00
08/29/13 13/FA Student Activity Fee 225.00
08/29/13 13/FA Board-15 Meals Per Week 2,100.00
08/29/13 13/FA Health Center Fee 100.00
08/29/13 13/FA Dormitory Room 2,155.00
08/29/13 13/FA Tuition 17,500.00
08/29/13 13/FA Wabash Top Ten Scholarship 500.00
08/29/13 13/FA President's Scholarship 7,500.00
08/29/13 13/FA Wabash College Subsidized Loan 2,200.00
08/29/13 13/FA Unsubsidized Stafford Loan 2,737.00
08/29/13 13/FA Chase Select Alternative Loan 3,750.00

Payment Plan Expected 2,000.00

BALANCE BEFORE PENDING AID 3,143.00

Pending Financial Aid

Kiwanis scholarship 100.00

Elected ESH Payroll Deduction (amount remaining) 940.00

Total: 22,080.00 19,977.00 2,103.00

P.O. Box 352 • Crawfordsville, Indiana 47933-0352 • Phone: 765-361-6326 • Fax: 765-361-6433 • www.wabash.edu