



OFFICE OF STUDENT ACCOUNTS

Financial Worksheet 2018/2019

Student Name: _____ Student ID#: _____

CHARGES

UNDERGRADUATE DAY TUITION 32 CREDIT HRS @ \$570 \$18,240.00

PHYSICAL THERAPY TUITION 1ST 33 CREDIT HRS @ \$570 \$18,810.00 2ND 34 CREDIT HRS @ \$570 \$19,380.00 3RD 30 CREDIT HRS @ \$570 \$17,100.00 4TH 40 CREDIT HRS @ \$661 \$26,440.00 5TH 41 CREDIT HRS @ \$661 \$27,101.00 6TH 32 CREDIT HRS @ \$661 \$21,152.00

OCCUPATIONAL THERAPY TUITION 1ST 31 CREDIT HRS @ \$570 \$17,670.00 2ND 30 CREDIT HRS @ \$570 \$17,100.00 3RD 36 CREDIT HRS @ \$661 \$23,796.00 4TH 38 CREDIT HRS @ \$661 \$25,118.00 5TH 27 CREDIT HRS @ \$661 \$17,847.00

MANDATORY FEES COMPREHENSIVE FEE \$250.00 per semester NEW STUDENT ORIENTATION FEE \$125.00 fall only STUDENT HEALTH INSURANCE TBD NESCom LAB FEE \$410.00 per semester (NEScom STUDENTS ONLY)

ROOM AND BOARD STANDARD ROOM \$2,475.00 per semester STANDARD BOARD (MEALS) \$2,440.00 per semester

Table with columns: TOTAL(S), FALL, SPRING, YEAR. Rows include TUITION, MANDATORY FEES, ROOM, BOARD (MEALS), and TOTAL CHARGES (A).

DEDUCTIONS

GRANTS FALL SPRING YEAR

PELL \$ _____ FSEOG \$ _____ STATE \$ _____ HUSSON \$ _____ OTHER \$ _____ OTHER \$ _____

LOANS

DIRECT SUB \$ _____ DIRECT UNSUB \$ _____ DIRECT PLUS \$ _____ ALTERNATIVE \$ _____

SCHOLARSHIPS

(MUST UPLOAD DOCUMENTATION TO FINANCIAL AID)

SCHOLARSHIP NAME \$ _____ SCHOLARSHIP NAME \$ _____ SCHOLARSHIP NAME \$ _____ TUITION DEPOSIT \$ _____ TOTAL DEDUCTIONS (B) \$ _____

NET DUE TO HUSSON UNIVERSITY COLUMN (A) MINUS COLUMN (B)

\$ _____ \$ _____ \$ _____ FALL SPRING YEAR

Notes: