

Sample Bill Top Remittance

Prominent placement of school logo



Jess Motyl-Szary
98 Deering Rd
#1
Mattapan, MA 02126

STUDENT ID# 001044866	STUDENT NAME Jess Motyl-Szary
STATEMENT DATE 05/06/2017	PAYMENT DUE DATE 07/16/2017
BALANCE DUE \$8,040.00	AMOUNT ENCLOSED

Please make a payment at
samplebilling.uat.afford.com or

PO Box 809190
Chicago, IL 60680-9190

Student Name: Jess Motyl-Szary Student ID: 001044866

DATE	DESCRIPTION	TERM	CHARGES	CREDITS	BALANCE DUE
	PREVIOUS BILLED BALANCE				\$90.00
12/15/2015	Lesley Scholarship	16/FA		\$4,000.00	-\$3,910.00
12/03/2015	LUCAD Fine Arts Materials Fee	17/FA	\$25.00		-\$3,885.00
12/03/2015	Student Activity Fee	17/FA	\$125.00		-\$3,760.00
12/03/2015	Registration Fee	17/FA	\$50.00		-\$3,710.00
12/03/2015	LUCCLAS Tuition	17/FA	\$16,750.00		\$13,040.00
	Anticipated Aid:				
01/23/2016	Lesley Scholarship	17/FA		\$2,500.00	\$10,540.00
01/23/2016	LUCCLAS Supplemental Scholarship	17/FA		\$2,500.00	\$8,040.00
Balance Due	07/16/2017		\$17,040.00	\$9,000.00	\$8,040.00

Clean visualization of transactional information

Shading acts as a visual magnet for the call to action

Important Messages

Please remit your payment at www.samplebilling.uat.afford.com. If you have recently made your payment, thank you.

Financial Aid is actually applied only when all paperwork is completed. Registered hours must meet minimum required for aid as currently awarded. The Balance due may not include all the charges assessed to your account.

Please NOTE: Your TMS Student Account Center (SAC) monthly statements are NOT live. They display a point in time. Any subsequent activity that takes place on your account will not be reflected until the next billing cycle.

Highly visible and customizable messaging area

Sample Bill- No Remittance

Prominent placement of school logo



TUITION AND FEES STATEMENT	
STUDENT ID# 999901122	STUDENT NAME Michael Tester
STATEMENT DATE 12/08/2014	PAYMENT DUE DATE 09/08/2014
BALANCE DUE \$4,144.32	AMOUNT ENCLOSED

To make a payment, please visit sampleschool.afford.com.

Clean visualization of transactional information

DATE	DESCRIPTION	TERM	CHARGES	PAYMENTS/ CREDITS	BALANCE DUE
	PREVIOUS BILLED BALANCE*				\$3,562.00
	TUITION PAYMENT	Winter 2014		\$785	
	Resident Hall	Winter 2014	\$3,060.00		
	Materials fee	Winter 2014	\$200.00		
	Technology Fee	Winter 2014	\$1,020.00		
12/01/2014	Registration	Winter 2014	\$2,040.00		
12/01/2014	Tuition Pmt Agreement fee	Winter 2014	\$0.00		
12/01/2014	TUITION PAYMENT	Winter 2014		\$785	
	Pending Financial Aid				
12/01/2014	Federal Direct Stafford Loan- Subsi			\$1,833.00	
12/01/2014	Federal Direct Stafford Loan-Unsubs			\$2,333.00	
Balance Due By: 09/08/2014			\$9,882.00	\$5,737.66	\$4,144.32

Shading acts as a visual magnet to draw attention to the call to action

Deliberate use of white space to avoid competing priorities

Highly visible and customizable messaging area

IMPORTANT MESSAGE

Important Message

We are looking forward to having you here on campus soon! If you have not made final payment arrangements, please log-on to the Student Account Center at sampleschool.edu by August 15th to avoid a hold at registration. You may also call and speak with one of our Student Accounts Counselors at 1-800-555-5555.

Sample Bill- with Remittance

Prominent placement of school logo



Important Message
 We are looking forward to having you here on campus soon! If you have any questions or need assistance with your account arrangements, please log-on to the Student Account Center at [sampleschool.afford.com](#) or call our Student Account Center at 1-800-555-5555. You may also call and speak with one of our Student Account Advisors at 1-800-555-5555.

Highly visible and customizable messaging area

Student Name: Michael Tester Student ID: 999901122

DATE	DESCRIPTION	TERM	CHARGES	PAYMENTS/ CREDITS	BALANCE DUE
	BALANCE FORWARD				
12/02/2014	TUITION PAYMENT	Winter 2014	\$3,562.00		
12/01/2014	Resident Hall	Winter 2014	\$3,060.00	\$785.85	
12/01/2014	Lab materials fee	Winter 2014	\$200.00		
	Technology Fee	Winter 2014	\$1,020.00		
	Registration	Winter 2014	\$2,040.00		
	Registration Prmt Agreement fee	Winter 2014	\$0.00		
	STUDENT PAYMENT	Winter 2014			
	Pending Financial Aid				
12/01/2014	Federal Direct Stafford Loan- Subsi				
12/01/2014	Federal Direct Stafford Loan-Unsubs				
Balance Due By: 09/08/2014			\$9,882.00	\$5,737.00	\$4,144.32

Clean visualization of transactional information

Shading acts as a visual magnet to draw attention to the call to action

Deliberate use of white space to avoid competing priorities

Clearly presented payment information



Michael Tester
 200 Sample Dr
 Warwick, RI 02886

STUDENT ID# 999901122	STUDENT NAME Michael Tester
STATEMENT DATE 12/08/2014	PAYMENT DUE DATE 09/08/2014
BALANCE DUE \$4,144.32	AMOUNT ENCLOSED \$5,737.00

Please visit [sampleschool.afford.com](#) to pay online, or mail payments to:

Sample School
 1 Main St
 Box 2
 Warwick, RI 02886