This is the student e-bill from Murray State. The top part of the bill shows all the important student information, such as their ID number, the date the statement was issued and the term that the student is being billed for. It also provides students with a date that payment for their bill is due. Bills need to be paid in full by this date – or a payment plan must be set up to avoid a purge of the student's schedule.

Murray State University
113 Sparks Hall
Murray, KY 42071
(800) 242-4MSU
http://www.murraystate.edu/

Student ID: M00000000
Due Date: 08/19/2009
Statement Date: 08/03/2009
Student Name: Example Student
Term: 200980

Student Schedule/Bill

CHARGES		CREDITS/ANTICIPATED CREDITS	
College BPA Lab Course Fee	50.00	KAPT	2,000.00
Meal Plan	1,327.00	Anonymous Sch General	1,000.00
Tuition and Fees KY UG	2,988.00	KEES Sch	975.00
White Hall Activity Fee	3.50		
White Hall Residence Rent	1,795.00		
Total Charges:	$ 6,163.50	Total Credits/Anticipated Credits:	$ 3,975.00

The CHARGES section details all the charges applied to the student account during the billing period. It breaks the charges down into categories such as tuition, meals, and course fees. It is possible to see a "-"sign at the end of the description for the CHARGE. This means that this charge was an adjustment – and has been subtracted from the TOTAL CHARGES amount.

The CREDITS/ANTICIPATED CREDITS section shows payments, scholarships, and anticipated aid amounts that have applied (or WILL apply) to the student's account. It's important to note that ANTICIPATED AID amounts (such as student loans) are subject to changes and adjustments. This is why it's important to review your Murray State student account on a regular basis and contact our office if you have any questions or concerns.

The bottom portion of the e-bill shows the AMOUNT DUE. It will detail if there are charges still owed from a previous term (which will not be displayed on the current terms e-bill) and if a payment plan is in place – it will show the total amount of future expected payments. This amount is determined by taking the TOTAL CHARGES amount and subtracting the TOTAL CREDITS/ANTICIPATED CREDITS amount. This needs to be paid in full by the due date at the top of the bill – or the student will need to set up a payment plan through their myGate account.

Previous Balance:	$ 0.00
Current Term Balance:	$ 2,188.50
AMOUNT DUE:	$ 2,188.50
Future Balance:	$ 0.00