

NYU Electronic Billing

For additional information, visit the Electronic billing section on the Bursar's website www.nyu.edu/bursar/ebill

The University's Electronic billing system is the official means of generating tuition bills to enrolled students. Students who enroll for courses will receive an e-mail, at their official NYU e-mail address, notifying them a tuition bill is now available. At that time, students can also invite parents or other authorized users to create their own user profile. See additional instructions below.

What is Electronic Billing?

Electronic billing enables you to view your NYU tuition statement online and also make electronic check payments toward your student account. You can also print or save a copy of your statement for future reference.

How will I know when my bill is available?

Each time a bill is available, an e-mail will be sent to your official NYU e-mail address. It will also be sent to a secondary e-mail address, if you have provided one to the university through the Albert Student Information System.

How do I access my e-bill?

Enrolled students will access their e-bill by logging onto the Albert Student Information System via NYUHome.

- Once in Albert, the student will click the **Login to E-bill** web link located under the **Bursar** list of options.
- This will link to the secure e-bill website.

How can my Parents view my e-bill?

Students can designate additional family members (such as parents) access to their billing statement.

1. Once students are logged onto the e-bill website, they can select the **My Profile** tab and then click the **Invite Other Payer** button.
2. Enter your Parents' e-mail addresses.
3. Parents will then receive an e-mail invitation with instructions on how to set up their own individual e-bill profile — with a login name and password.
4. After parents sign up, they will also be notified every time a new billing statement is available.

| BILLING DATE | STUDENT ID# | DUE DATE | AMOUNT DUE |
|--------------|-------------|----------|--------------|
| 12/03/06 | N12345678 | 01/03/07 | \$ 22,081.00 |

NEW YORK UNIVERSITY
Office of the Bursar
www.nyu.edu/bursar

STATEMENT OF ACCOUNT

Mr. John Smith
123 Main Street Avenue
New York, NY 10003

New York University
General P.O. Box 30826
New York, NY 10087-9820

Please Make Checks Payable to "New York University"

Amount Enclosed \$ _____

[Pay your balance by Electronic Check](#)
If mailing in a payment, detach along dotted line and return top portion with your payment to insure credit to your account.
[Print E-Bill](#)

Statement Date: 12/03/06
Student ID: N12345678
Student: Mr. John Smith
Payment Due: 01/03/07

| DATE | TERM | TRANSACTION | DEBITS | CREDITS | BALANCE |
|----------|-----------|-----------------------------------|-------------|----------|-------------|
| | | PRIOR TERM BALANCE | \$1,000.00 | | |
| 11/15/06 | FALL 06 | PELL GRANT | | \$500.00 | |
| | | TOTAL PRIOR TERM BALANCE | | | \$500.00 |
| | | CURRENT TERM | | | |
| 12/5/06 | SPRING 05 | TUITION | \$15,787.00 | | |
| 12/5/06 | SPRING 05 | REGISTRATION FEES | \$943.00 | | |
| 12/5/06 | SPRING 05 | STUDENT HEALTH INSURANCE | \$256.00 | | |
| 12/5/06 | SPRING 05 | HOUSING | \$4,140.00 | | |
| 12/5/06 | SPRING 05 | MEAL - TRADITIONAL PLAN | \$1875.00 | | |
| 12/5/06 | SPRING 05 | PAYMENT - CHECK | | \$500.00 | |
| | | ANTICIPATED CREDITS | | | |
| 12/5/06 | SPRING 05 | STAFFORD SUBSIDIZED LOAN | | \$500.00 | |
| 12/5/06 | SPRING 05 | PLUS LOAN | | \$400.00 | |
| | | TOTAL CURRENT TERM BALANCE | | | \$21,581.00 |
| | | TOTAL AMOUNT DUE | | | \$22,081.00 |

IMPORTANT: Above is a summary of your charges computed based on your tuition, registration fees, room and board charges, if any, and your credits. Please submit your payment to the Office of the Bursar no later than January 3, 2007.

[Pay your balance by Electronic Check](#)
[Click here for additional Payment Information and Telephone Numbers](#)

If mailing a payment, please make all checks payable to "NEW YORK UNIVERSITY"

In person Undergraduate/Graduate and Law school payments should be made at the Bursar's office at 25 West 4th Street — Ground level
In person Dental school payments should be made at the Bursar's office at 345 East 24th Street — Room #C118

Convenient, Fast, Easy!

Students and designated family members can view their bill from a secure site — from any location, day or night...

No Stamps Needed...

Pay your statement online with an Electronic Check

Pay your statement online

E-bill offers the convenience of viewing your statement online, and then making an electronic check payment directly from a checking account.

Easier to track past activity

It can be tedious to track past paper statements. The E-bill system allows 12 months of previous statements to be viewed online.

Additional Payment Information is only a click away