**BALANCE DUE CALCULATION WORKSHEET**

Please enter your name, the current balance from your statement and the amounts of any aid/awards that are not reflected on your statement, and then compute the balance due for Fall 2009.

<table>
<thead>
<tr>
<th>Date:</th>
<th>7/10/2009</th>
</tr>
</thead>
<tbody>
<tr>
<td>Enter Current Balance from your Statement:</td>
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1. **Deduct any approved Parent PLUS Loan for the Fall 2009 Semester**
   - Total Amount for the year $\_
   - Minus 3% Origination Fee $\_
   - PLUS Loan Amount after fees $\_
   - Divided by 2 $\_

2. **Deduct any awarded Stafford Loan (subsidized and unsubsidized combined) that you have applied for and plan to use:**
   - Total Amount for the year $\_
   - Minus 2% Origination Fee $\_
   - Stafford Loan Amount after fees $\_
   - Divided by 2 $\_

3. **Deduct any awarded Private Loan that you have applied and been approved for:**
   - Total Amount for the year $\_
   - Minus Origination Fee $\_
   - Contact AES or your Lender for this info
   - Private Loan Amount after fees $\_
   - Divided by 2 $\_

4. **Deduct any Federal or State Grants you have been awarded**
   - Ex. Federal Pell, ACG, SCIP-DE State Grant, PHEAA State Grant, etc.
   - Total Amount for the Year $\_
   - Divided by 2 $\_

5. **Deduct any Outside Awards not shown on this statement**
   - List and enclose or attach documentation of all anticipated outside Awards and amounts below:
   - (Work Study should not be deducted from this bal)

6. **Deduct Student Health Insurance - (If covered by other insurance)**
   - (Blue Hard Waiver Health Insurance Waiver form must be completed and returned to Bursar by September 15th)

7. **Other Aid: Specify Below:**
   - Ex. Voc Rehab, GI Bill Grants
   - List and enclose or attach documentation of all anticipated outside Awards and amounts below:

8. **If paying your bill in full by July 21, 2009, contact Bursar to calculate any tuition discount that may apply.**

**BALANCE DUE FOR SEMESTER**: $\_

Credit balances may be carried forward to the next semester. Refunds for credit balances will **not** be issued until all anticipated aid, including all loan funds, is received and posted to the student account. Students are required to sign a written notice for a credit balance refund to be applied to following semester. Return a copy of your Balance Due Calculation Worksheet along with any documents you list in section 4 and 6 above to Bursar by August 14th.