

How To Read Your Goucher College Billing Statement

GOUCHER
— college —

1021 Dulaney Valley Road
Baltimore, MD 21204
www.goucher.edu/billing

Name
Address
City, State Zip

PAYMENT SUMMARY

Statement Number:	xxxxxxx
Statement Date:	10/28/2024
Goucher Student ID:	xxxxxxxxxx
Previous Balance:	\$1,380.00
Balance Before Aid:	\$2,194.00
Less Anticipated Aid:	
Due Date:	10/28/2024
TOTAL AMOUNT DUE:	\$2,194.00

Please pay Balance online or mail check to:
Goucher College
Student Billing Office
1021 Dulaney Valley Road
Baltimore, MD 21204

If you are mailing a payment, make payable to Goucher College and include the student's Goucher ID# on check. Include top portion of statement with payment.

IMPORTANT INFORMATION

This is your Fall 2024 bill as of 10/28/24 and includes disbursed Financial Aid (no longer pending) and new charges. Please pay your balance online at www.goucher.edu/billing. Unpaid accounts may have a Billing Registration hold which will delay Spring/Winter class registration. Students: log into myGoucher to check for Hold. You may subtract any expected third-party payment, expected payroll deduction, and/or outside scholarships not yet received. *If a portion of your Financial Aid package is not credited on this account, sign into NetPartner? www.goucher.edu/netpartner. You may need to submit additional documentation or take additional steps to complete the Financial Aid process. Outside scholarships/tuition benefits are credited after checks are received and Work-Study is never credited on statements. *Financial Aid: finaid@goucher.edu *Residential Life: ResidentialLife@goucher.edu *Student Accounts: billing@goucher.edu. Thank you.

DATE	STATEMENT ACTIVITY	CHARGE	CREDIT
07/16/2024	Fall 2024 - UG Full-Time Tuition	\$26,550.00	
07/16/2024	Fall 2024 - 14 Meals per week 250 dd plan	\$3,485.00	
07/16/2024	Fall 2024 - Room Charge Apartment Single	\$5,835.00	
07/16/2024	Fall 2024 - Student Activity Fee	\$125.00	
07/16/2024	Fall 2024 - ART 204 - Digital Imaging Lab Fee	\$45.00	
07/16/2024	Fall 2024 - Health Ins Fall Balance - CAN WAIVE	\$1,881.50	
07/16/2024	Fall 2024 - Room Damage Deposit	\$175.00	
09/13/2024	Fall 2024 - Riding charges 3x per week	\$1,500.00	
07/23/2024	Fall 2024 - Annual Health Insurance - Waived		\$1,881.50
09/12/2024	Fall 2024 - Subsidized Loan		\$2,721.00
09/12/2024	Fall 2024 - Unsubsidized Loan		\$807.00
09/12/2024	Fall 2024 - Pell Grant		\$3,698.00
09/12/2024	Fall 2024 - Presidential Scholarship		\$18,000.00
09/12/2024	Fall 2024 - Class of '04 Scholarship		\$11,250.00
10/16/2024	Fall 2024 - Class of '04 Scholarship		\$425.00

** Indicates Anticipated Aid

TOTAL AMOUNT DUE: \$2,194.00

Name: xxxxxx xxxxx
Goucher Student ID: xxxxxxxxxxxx
Statement Number: xxxxxx
Statement Date: 10/28/2024

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1. Statement Date

This is the date the statement was created.

2. Goucher Student ID

This is the Student ID.

3. Previous Balance

This shows the credit balance or balance owed from the previous semester. If a credit, there's a negative in front (-\$999).

4. Due Date

This is the date the payment is due in full.

5. Total Amount Due

This is the amount to be paid on the due date and always includes the Previous Balance owed or the Previous Credit.

6. Important Information

This gives important information to be aware of, such as Health Insurance requirements, how to reach other offices for questions, etc.

7. Charge

This column shows your charges for the semester/term, including tuition, room, food plan, fees.

8. Credit

This column shows your Financial Aid, scholarships and grants, and payments.

9. Total Amount Due

This again shows the amount owed that is to be paid by the due date.

10. IF you see two asterisks ** by your Financial Aid

It means that it hasn't disbursed yet and is pending/anticipated.

On this sample, there are no asterisks, meaning that all Financial Aid on the statement has been disbursed. Financial Aid disbursement happens for most students in mid-September for the Fall semester and in mid-February for the Spring semester. If you think Aid is missing, you probably still need to complete something for disbursement and should check with the Financial Aid office.

11. Notice

If you waive Goucher's Health Insurance, the charge remains, but you'll see the credit line for the waiver below in the Credit section.

Contact Us

Student Financial Services

Dorsey Center, Suite 103
410.337.6022
410.337.6504 (fax)
billing@goucher.edu