



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

BILLING DATE	STUDENT ID#	DUE DATE	TOTAL AMOUNT DUE
04/10/2022	N14804314	05/10/2022	\$3,270.00

Please Make Checks Payable to "New York University"

STATEMENT OF ACCOUNT

Amount Enclosed: \$ _____

Priyanka Shelar
17 Avebury Place
Somerset
Somerset, NJ 08873

NEW YORK UNIVERSITY
383 Lafayette Street, 1st Floor
New York, NY 10003

If mailing in a payment, detach along dotted line and return top portion with your payment to ensure credit to your account.

[Additional Payment Information and Telephone Numbers](#) [Your Billing Rights](#)

Statement Date 04/10/2022

Student ID:N14804314

Student: Priyanka Shelar

DATE	DUE DATE	TERM	TRANSACTION	DEBITS	CREDITS	BALANCE
			Prior Term Balance:			\$0.00
			Current Term:			
04/02/22	05/10/22	2022 Sum	Office of Global Services Fee	\$90.00		
04/02/22	05/10/22	2022 Sum	Sch of Engineering GD R&S Fee	\$148.50		
04/02/22	05/10/22	2022 Sum	Sch of Engineering Grad Tuit	\$3,031.50		
			Total Current Term Balance			\$3,270.00
Total Amount Due:						\$3,270.00

Upon registering for courses, students accept full responsibility to pay all tuition, fees, and/or other costs incurred or assessed as a result of such registration. Students are responsible for ensuring that all of their accounts are paid on time and in full, regardless of whether a third party, such as a family member or employer, pays all or a portion of a student's tuition, fees, and/or other costs.

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 383 Lafayette Street -- 1st Floor
In person *Dental school payments* should be made at the Bursar's Office at 345 East 24th Street -- Room #C118