



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

BILLING DATE	STUDENT ID#	DUE DATE	TOTAL AMOUNT DUE
08/02/2022	N14804314	08/25/2022	\$16,714.00

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

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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 08/02/2022

Student ID:N14804314

Student: Priyanka Shelar

DATE	DUE DATE	TERM	TRANSACTION	DEBITS	CREDITS	BALANCE
			<b>Prior Term Balance:</b>			\$0.00
			<b>Current Term:</b>			
07/07/22	08/25/22	2022 Fall	Office of Global Services Fee	\$90.00		
07/07/22	08/25/22	2022 Fall	Student Health Insurance-Term	\$797.00		
07/07/22	08/25/22	2022 Fall	Sch of Engineering GD R&S Fee	\$909.00		
07/07/22	08/25/22	2022 Fall	Sch of Engineering Grad Tuit	\$18,918.00		
			<b>Anticipated Credits:</b>			
		2022 Fall	Grad Sch of Engineering Schlp		\$-4,000.00	
			<b>Total Current Term Balance</b>			\$16,714.00
<b>Total Amount Due:</b>						<b>\$16,714.00</b>

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