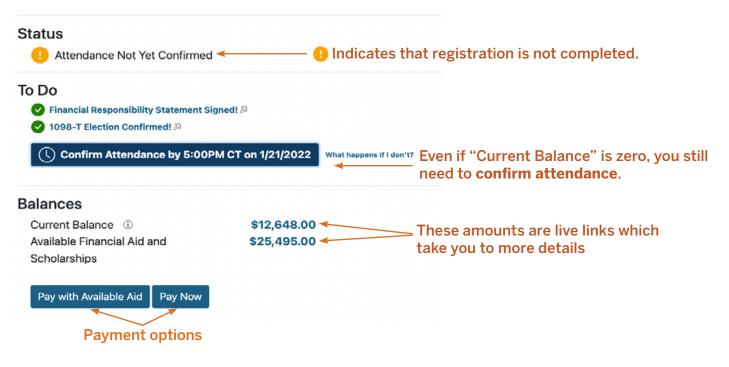
WHAT AM I LOOKING AT?



INDEX

| Current Balance Details for Fellowship Students | Page 2 |
|--|--------|
| Current Balance Details for Students Employed as a TA/AI/GRA | Page 2 |
| Details of the Available Financial Aid and Scholarships Link | Page 3 |
| Review All Payment Details | Page 4 |
| Payment Choices | Page 5 |
| Confirming Your Registration is Complete | Page 5 |

CURRENT BALANCE DETAILS FOR: FELLOWSHIP STUDENTS

Semester: Fall 2021 | School: GRADUATE SCHOOL | Discipline: LIBERAL ARTS | Residency: Non Resident | First Enrolled after Spring 2004

| Fall 2021 Bill Details | | Amount |
|-----------------------------|-------------------------------|-------------|
| Tuition | | |
| Tuition/Lib Arts-9 hrs 🖉 | | \$8,847.00 |
| | Total Tuition | \$8,847.00 |
| Other Charges () | | |
| ISSS SUPPORT SERVICES FEE | | \$125.00 |
| FALL OR SPR INTL HLTH INS | | \$1,034.00 |
| FALL OR SPRING EVAC INS | | \$32.00 |
| INTL INS ADMIN FEE | | \$53.30 |
| | Total Other Charges | \$1,244.30 |
| Adjustments and Credits (i) | | |
| | | \$-4,383.00 |
| Office of the Vice Provos | | \$-4,464.00 |
| | Total Adjustments and Credits | \$-8,847.00 |
| | Total Billed | \$1,244.30 |

- ★ Academic Comp Scholarship – This is the waiver of the out-of-state portion of tuition based on an eligible fellowship.
- Office of Vice Provost This is the in-state tuition paid by a fellowship from the Graduate School (if from another source, it will have a different label based on which office provided the funding).

CURRENT BALANCE DETAILS FOR: STUDENTS EMPLOYED AS A TA/AI/GRA (TEACHING ASSISTANT, ASSISTANT INSTRUCTOR, GRADUATE RESEARCH ASSISTANT)

Semester: Spring 2022 | School: GRADUATE SCHOOL | Discipline: COMMUNICATION | Residency: Non Resident | First Enrolled after Spring 2004

| Spring 2022 Bill Details | | Amount |
|---|-------------------------------|-------------|
| Tuition | | |
| Tuition/Comm-9 hrs 🔊 | | \$9,408.00 |
| | Total Tuition | \$9,408.00 |
| Other Charges ③ | | |
| | Total Other Charges | \$0.00 |
| Adjustments and Credits ① | | |
| | | \$-4,410.00 |
| Office of the Executive V | | \$-4,998.00 |
| | Total Adjustments and Credits | \$-9,408.00 |
| | Total Billed | \$0.00 |
| Payments | | |
| Adjustments and Credits Applied - 1/6/2022 - Attendance Confirmed | | |
| | Total Payments | \$0.00 |
| | Balance | \$0.00 |

- ★ N/R Employee & Dependents – This is the waiver of out-of-state tuition based on Graduate Student Employment. Claim your waiver online: gradschool.utexas. edu/finances/studentemployment/academicemployment/tuitionreduction-benefit
- ★ Office of the Executive Vice President and Provost- This is the Tuition Reduction Benefit (TRB)

DETAILS OF THE AVAILABLE FINANCIAL AID AND SCHOLARSHIPS LINK

Semester: Spring 2022 | School: GRADUATE SCHOOL | Discipline: BUSINESS ADMINISTRATION | Residency: Texas Resident

| | | Amount |
|-----------------------------------|--------------------------------------|--|
| Financial Aid Ӿ | | |
| Anticipated Financial Aid 🔊 | | \$0.00 |
| | Total Financial Aid | \$0.00 |
| Scholarships 关 | | Where are the rest of my scholarships? |
| OGS - Univ Grad Continuing | | \$7,999.98 |
| OGS - Spring Insurance Supplement | | \$2,500.00 |
| | Total Scholarships | \$10,499.98 |
| | Total Financial Aid and Scholarships | \$10,499.98 |

*** Financial Aid** - Indicates funding available through the Financial Aid Office.

★ Scholarships - Indicates scholarships or fellowships funding that is available to be applied to the tuition bill. This only shows the amount available to be used towards your tuition bill and not necessarily the full amount of the fellowship.

CLICK ON 'WHERE'S MY RECEIPT' TO SEE ALL PAYMENT DETAILS

| Spring 2022 Bill Details | | | Amount |
|--|-----------------------|------------------------|-------------|
| Tuition | | | |
| Tuition/Pub. Aff9 hrs 🔊 | | | \$9,379.00 |
| | | Total Tuition | \$9,379.00 |
| Other Charges ③ | | | |
| | | | \$125.00 |
| FALL OR SPR INTL HLTH INS | | | \$1,279.00 |
| FALL OR SPRING EVAC INS | | | \$40.00 |
| SUMMER INTL HEALTH INS | | | \$781.00 |
| SUMMER EVACUATION INS | | | \$24.00 |
| INTL INS ADMIN FEE | | | \$106.20 |
| | | Total Other Charges | \$2,355.20 |
| Adjustments and Credits (i) | | | |
| ACADEMIC COMP SCHOLARSHIP | | | \$-4,452.00 |
| Office of the Vice Provos | | | \$-4,927.00 |
| | Total Ac | ljustments and Credits | \$-9,379.00 |
| | | Total Billed | \$2,355.20 |
| Payments | | | |
| Adjustments and Credits Applied - 11/10/2021 - Attendanc | e Confirmed | | |
| Scholarship Payment - 1/3/2022 | | | \$-2,355.20 |
| Pending Aid Disbursement | | | \$-4,586.65 |
| | | Total Payments | \$-6,941.85 |
| | Why is this negative? | Balance | \$-4,586.65 |

- ★ ISSS Support Services Fee This fee is mandatory for all non-immigrant international students enrolled at the university, regardless of how many hours they are taking. Learn more: global.utexas.edu/isss/about/fees
- ★ Balance This negative amount is any aid money that was not used to pay your tuition bill. It will pay out according to the payment schedule listed in your fellowship offer letter.

PAYMENT CHOICES



If you select Pay with Available Aid and your tuition is later paid via a TRB or fellowship, then the money you applied from your fellowship will be reimbursed AFTER the 12th day of class (or the 4th day of class in summer sessions). It will not be reimbursed before that.

Fellowship students:

- If you select Pay with Available Aid, then your fellowship will be reduced by the amount applied to your tuition bill.
- If your fellowship covers full tuition, then be sure the fellowship tuition payments are applied (see above) before you make this selection.

YOUR REGISTRATION IS COMPLETE WHEN YOU SEE...

