

# UNDERSTANDING YOUR LANE STATEMENT

Student ID: L00000000

Due Date: 14-Oct-2005 ← 1

Student Name: Jill Smith

Amount Due: \$101.25 ← 2

TERM	DATE	DESCRIPTION	CHARGES	CREDITS
		*PREVIOUS BILLED BALANCE*	240.00	
		-CURRENT CHARGES-		
INVOICE	NUMBER	S0233212		
FALL	08-SEP-05	Resource Fee	3.00	
	08-SEP-05	Student Activity Fee	42.75	
	08-SEP-05	Technology Fee	18.00	
	08-SEP-05	Transportation Fee	16.00	
	08-SEP-05	Credit Tuition	402.00	
	08-SEP-05	Technology Fee	9.00	
	08-SEP-05	Credit Tuition	201.00	
	08-SEP-05	Tuition Non Credit	21.84	
	08-SEP-05	Resource Fee	-3.00	
	08-SEP-05	Tuition Non Credit	-21.84	
	27-Sept-05	Bookstore Rev C/A	102.00	
	30 Sept-05	Bookstore Rev C/A	4.06	
	05-Oct-05	Check Issued	3,141.19	
	07-Oct-05	Bookstore Rev C/A	101.25	
		-CURRENT PAYMENTS-		
	05-Oct-05	Fed Pell Grant		1,350.00
	05-Oct-05	Ore Opp Grant		441.00
	05-Oct-05	Fed Dir Staff Loan Sub		862.00
	05-Oct-05	Fed Dir Staff Loan Un-Sub		1,223.00
	05-Oct-05	Fed Sup Ed Opp Grant		300.00
<b>PAST DUE: .00</b>		<b>FUTURE DUE: .00</b>	<b>TOTAL DUE: 101.25</b>	

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## **General Info**

Statements are generated once a month. If any changes are made to your schedule or if any other charges are added after the statement is generated, it won't show on the current statement. However, it will show on the next statement. We recommend you also check your ExpressLane account under "Enrollment Services", then "Student Accounts Menu", then "Account Summary or Account Detail By Term" to know the most current account information or to make a payment.

The itemized statement reflects both charges and payments to your account. For example, if you make schedule changes before the refund deadline, you will see a credit for tuition for the class you dropped. This will show as a negative dollar amount in the Charges column, which means that dollar amount has been credited back to your account and is not actually a charge.

## **Electronic Statements**

Statements are available online through your Expresslane Account. To view it, go to the "Enrollment Services" link, then "Student Accounts Menu", then "Statement and Payment History". The first screen shows your current account balance, regardless of billing history. You can view current and prior statements as well as your payment history and unbilled activity. Please keep in mind that the statement itself only reflects charges and payments that were on the account as of the "statement bill date". However, there are tabs that show your payment history and unbilled charges. These sections reflect current information.

## **Paying Online**

Payments are available online through the student's ExpressLane account. Payment options include Visa/MasterCard (both credit card and debit card) and checking or savings. The student can also authorize a third party to make a payment online. Information on how to set this up can be found at: <http://www.lanecc.edu/es/3rdpartypay.html>.

## **Advanced Registration Payment Deadline**

If you have participated in advanced registration, you will be dropped from your Advanced Registration classes if your current term account balance is not paid in full by the Advanced Registration Payment Deadline. The Advanced Registration payment deadline is shared when you participate in Advanced Registration and on ExpressLane. Please note that this deadline is different from the due date on your statement.

## **Financial Aid Information**

All students receive a statement regardless of whether or not they will be receiving aid. It is the student's responsibility to ensure their financial aid will disburse prior to the due date.

### **1. Payment Due Date**

Pay in full by the due date to avoid a finance charge of 2% of your outstanding balance.

### **2. Amount Due**

The amount currently due can be found in the Total Due column at the bottom of the statement or next to Amount Due at the top of the statement.

### **3. Charges Column**

This shows the dollar amount of each charge on your account for this billing period. If a charge shows as a negative number, this means it is a charge that has been reversed because of a refund.

### **4. Credits Column**

This shows the dollar amount of all payments made during the billing cycle.

### **5. Previous Billed Balance**

If you were sent a bill previously that has not been paid in full, the unpaid balance will be shown here. A previously billed balance is not necessarily a past due balance.

**6. Summary of Fees and Expenses** – Detailed information on the cost of attendance and additional fees and expenses are available at: [www.lanecc.edu/instdv/lcccosts.htm](http://www.lanecc.edu/instdv/lcccosts.htm). Tuition rates, fees and refunds are subject to change with prior notice. Current information appears in each quarterly ASPIRE magazine.

### **7. Check Issued**

If you see Check Issued in the description column, it means it is a refund check that we issued to the student. Even though it appears in the charges column it is not a charge. It is actually a refund check that has been issued.

### **8. Current Payments**

These are all of the payments that have been made on your account this billing cycle. This includes financial aid, scholarships, and payments made by cash, check, or credit card.

### **9. Past Due Charges**

Anything previously billed and not paid will show in the Past Due column. See the Failure to Pay information on the back of the bill for more information on past due balances.

### **10. Future Due Charges**

If you have advanced registered for classes in a future term, the charges may show in the Future Due/Balance section. Future Due charges are for your reference and are not due at this time.