



How to Understand my Student Invoice

Student Billing

Student Financial Services
400 Saint Bernardine St.
Reading, PA 19607
610-796-8201 / 610-796-8336 FAX
studentbilling@alvernia.edu

Weekly invoices are published online via Self-Service/Finances/Statements and also available via Self-Service/Finances/Payment Portal/Statements. Invoices are published each term: Fall, Winter, Spring, Summer. Fall and Spring invoices will be mailed upon publishing. Charges on the invoice include tuition, fees, housing, meals, fines, other fees, and miscellaneous charges where applicable. Balances are due typically a month before classes start. All students must have balances cleared by each semester's due date. Late fees and holds apply to balances not resolved.

Anticipated aid is aid for which a student is eligible, but which has not yet been received by the university. Anticipated aid will appear as credits to the student's account. Anticipated aid is predicated upon completion of all financial aid documents and adherence to financial aid eligibility. If Student Financial Services (SFS) is required to review financial aid eligibility, anticipated aid may be placed on hold until documents or information is received, reviewed, and processed.

Tuition and fee schedules are posted to the website annual in the spring for the upcoming academic year: <https://www.alvernia.edu/tuition-residential-costs>. More information about student invoices can be found on our FAQ's below (see the QR code), the annual Course Catalog: <https://www.alvernia.edu/current-students>, and the Student Financial Services Handbook: <https://tinyurl.com/y6m2288d>.

Starting from the top, the statement shows detailed information such as student information, charges, credits, balance, and the due date. Students may contact SFS anytime to go through each part of the statement.

Alvernia University Student Statement

Statement Number: 1176758

Student Name & Address

Year/Term (Term/All Sessions + Cumulative) Balance Statement - 2024/Fall

Student ID

Statement Term

Jul 11, 2024

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Id:000-

Previous Balance:		\$-550.00
Charges:		
Jul 2, 2024	2024/Fall	Tuition Full Time Fall
Jul 2, 2024	2024/Fall	Comprehensive Fee
Jul 2, 2024	2024/Fall	Health and Counseling Fee
Jul 2, 2024	2024/Fall	Transportation Fee
Jul 2, 2024	2024/Fall	Clare Hall Regular Room
Jul 2, 2024	2024/Fall	14 Meal Plan
Total Charges:		\$30,560.00
Current Balance:		\$30,010.00
**Anticipated Aid:		
Jul 1, 2024	2024/Fall	FA Scholar Visit
Jul 1, 2024	2024/Fall	Achievement Scholarship
Jul 1, 2024	2024/Fall	Federal Stafford Loan
Jul 1, 2024	2024/Fall	Federal Unsubsidized Stafford Loan
Jul 1, 2024	2024/Fall	Alvernia University Grant
Total Anticipated Credits:		\$14,722.00
Payment Due:		\$15,288.00



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Please detach and remit with payment.

Id:		Statement:	Due Date:	Current Balance:	Less Anticipated Credits:	Payment Due:	Amount Enclosed:
000-		1176758	Aug 5, 2024	\$30,010.00	\$14,722.00	\$15,288.00	

myAlvernia – Student Financial Services has additional how to information sheets

See Student Accounts & Billing FAQ's online for more information and contact information

<https://www.alvernia.edu/admissions-aid/office-student-financial-services/student-accounts-billing>

