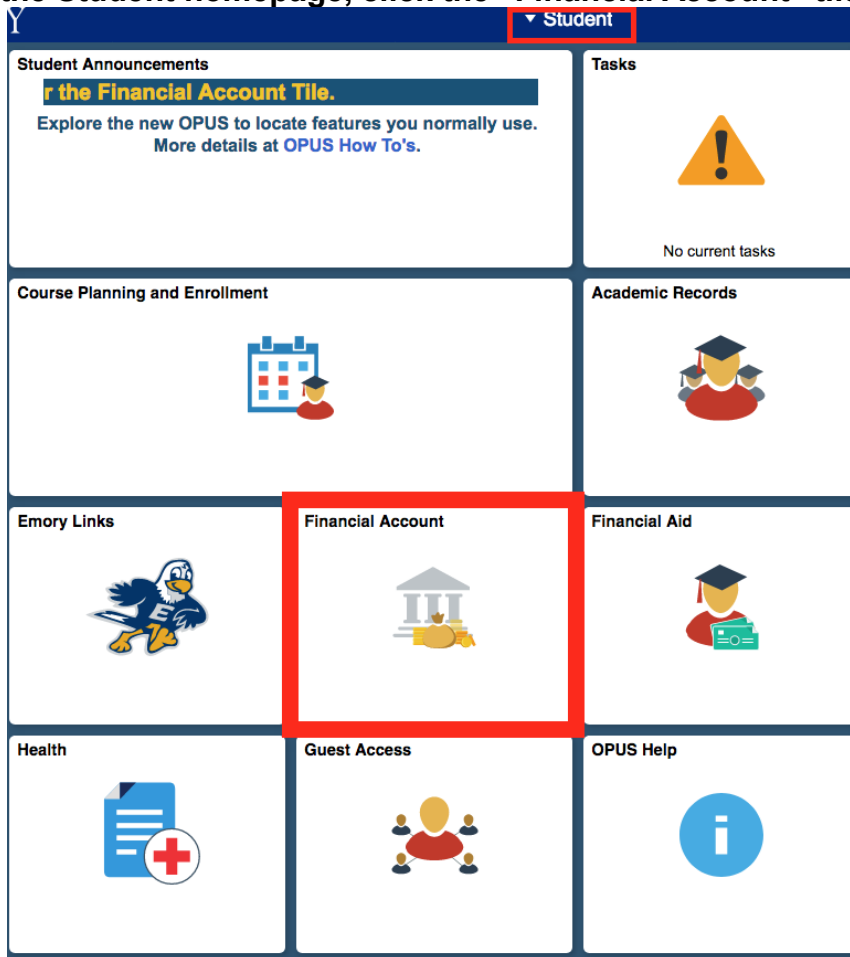
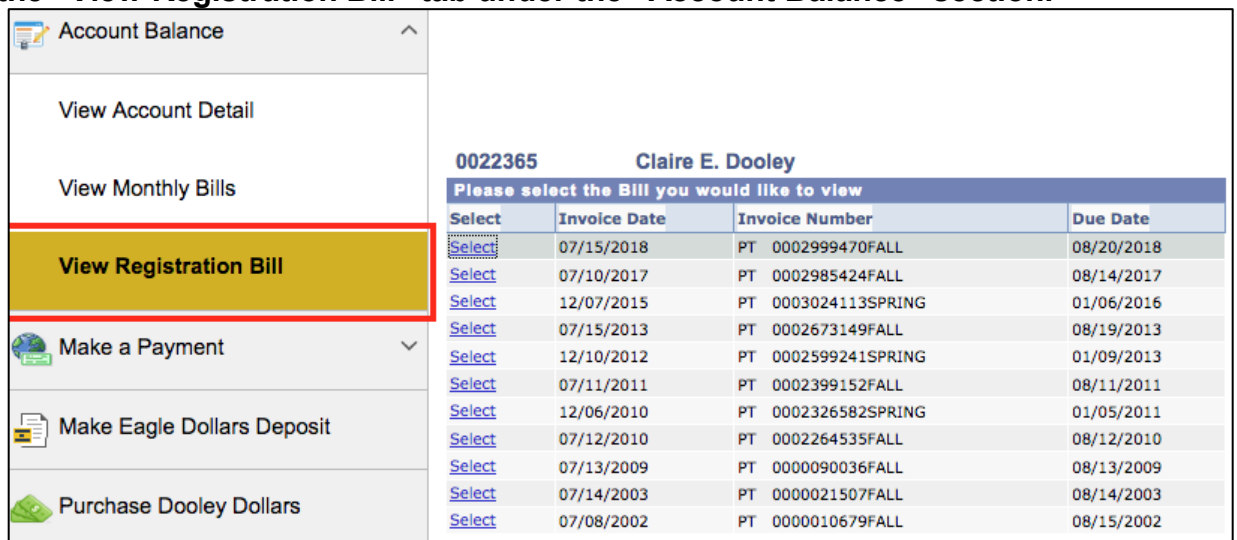


OPUS 9.2 Guide: How to View Registration Bill

1. Log in to your OPUS account: www.opus.emory.edu.
2. From the Student homepage, click the “Financial Account” tile.



3. Click the “View Registration Bill” tab under the “Account Balance” section.




The screenshot shows the 'Account Balance' section. On the left, there is a sidebar with options: 'View Account Detail', 'View Monthly Bills', 'View Registration Bill' (highlighted with a red border), 'Make a Payment', 'Make Eagle Dollars Deposit', and 'Purchase Dooley Dollars'. The main content area displays the account information for '0022365 Claire E. Dooley' and a table of bills to view.

Select	Invoice Date	Invoice Number	Due Date
Select	07/15/2018	PT 0002999470FALL	08/20/2018
Select	07/10/2017	PT 0002985424FALL	08/14/2017
Select	12/07/2015	PT 0003024113SPRING	01/06/2016
Select	07/15/2013	PT 0002673149FALL	08/19/2013
Select	12/10/2012	PT 0002599241SPRING	01/09/2013
Select	07/11/2011	PT 0002399152FALL	08/11/2011
Select	12/06/2010	PT 0002326582SPRING	01/05/2011
Select	07/12/2010	PT 0002264535FALL	08/12/2010
Select	07/13/2009	PT 0000090036FALL	08/13/2009
Select	07/14/2003	PT 0000021507FALL	08/14/2003
Select	07/08/2002	PT 0000010679FALL	08/15/2002

OPUS 9.2 Guide: How to View Registration Bill

4. Click the “Select” link for the registration term you would like to view. The registration bill shows you the charges, anticipated aid, and total balance for that term.



EMORY
UNIVERSITY

Office of Student Financial Services
101 Boissefouillet Jones Center
Atlanta, Georgia 30322
404-727-6095
student.financials@emory.edu
<http://www.emory.edu/studentfinancials>
<http://www.opus.emory.edu>

REGISTRATION BILL

Invoice Number: PT 0002999470FALL

Bill Date:	07/15/2018
Student ID Number:	0022365
PAY ... EPP 1st Installment Amt:	\$129.00
OR ... Total Balance:	\$516.00
Due Date:	08/20/2018

Please send your remittance payable to:

Emory University
Office of Student Financial Services
101 B. Jones Center
Atlanta, GA 30322

Please include your Student ID Number on your payment.

CLAIRE E. DOOLEY

Description: School of Graduate Studies
Program: Doctor of Philosophy

Registration bills are produced one time per semester. To check your account balance for charges or credits posting to your student account since registration bills were produced, select the Financial Account tile > Account Balance > View Account Detail.

Post Date	Effect Date	Term	Description	Charges	Payments/Credits
06/30/2018	06/30/2018	Fall 2018	MentalHlth&CounselingFeeAtI/F/S	\$80.00	
06/30/2018	06/30/2018	Fall 2018	Grad School Enrollment Fee-F/S	\$50.00	
06/30/2018	06/30/2018	Fall 2018	Graduate School Tuition-Fall	\$20,900.00	
06/30/2018	06/30/2018	Fall 2018	GraduateSchoolComputingFee-F/S	\$50.00	
07/04/2018	07/03/2018	Fall 2018	Parking Permit Fee-AtI14060	\$336.00	
07/05/2018	07/05/2018	Fall 2018	Student HealthInsuranceUHS-F/S	\$1,733.00	
Totals				\$23,149.00	\$0.00

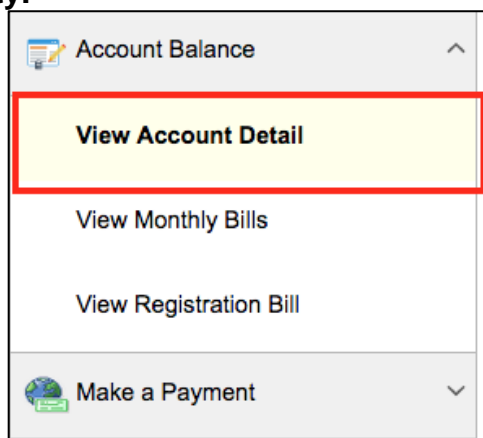
Anticipated Aid:	Description	Amount
	LGS SCHOLARSHIP-TUITION	\$20,900.00
	LGS SCHOLARSHIP-HEALTH INSUR	\$1,733.00
Total Anticipated Aid		\$22,633.00

If you are a financial aid recipient and this bill does not reflect all of your anticipated aid, please review OPUS under the Financial Aid tile, for the status of your financial aid file.

Account Summary:	Previous Balance	\$0.00
	+ Charges	\$23,149.00
	- Payments/Credits	\$0.00
	- Anticipated Aid	\$22,633.00
	= Total Balance	\$516.00

OPUS 9.2 Guide: How to View Registration Bill

5. The “Bill Date” reflects the date that the registration bill was generated. Any account changes that occurred after that date would not be reflected on that term’s bill. Remember that registration bills are static documents that do not change after they are generated. Refer to your “View Account Detail” page for the most up-to-date account activity.



6. If you have Anticipated Aid, remember that the scheduled disbursement date is often after the registration bill payment “Due Date.” Students who have Anticipated Aid may pay their balance on or shortly after the disbursement date without penalty. Refer to your “View Anticipated Aid” page for the scheduled disbursement date.
7. If you have questions or concerns about your OPUS Account Balance, contact your Student Financial Services Account Representative with your name and ID number:

First letter of the student’s last name	SFS Account Representative
A - Fe	Mary Kriest Phone: 712-8726 mary.kriest@emory.edu
Ff - Le	Bernice Kelley Phone: 727-7230 bernice.kelley@emory.edu
Lf - Rz	Cindy Brock Phone: 727-1195 cindy.brock@emory.edu
Sa - Zz	Jemonte Collins Phone: 727-6122 jemonte.collins@emory.edu
Lead Representative	Elizabeth Barrett Phone: 727-1202 elizabeth.barrett@emory.edu

8. If you have questions or concerns about your Laney Graduate School awards, contact your [Graduate Program Administrator](#).