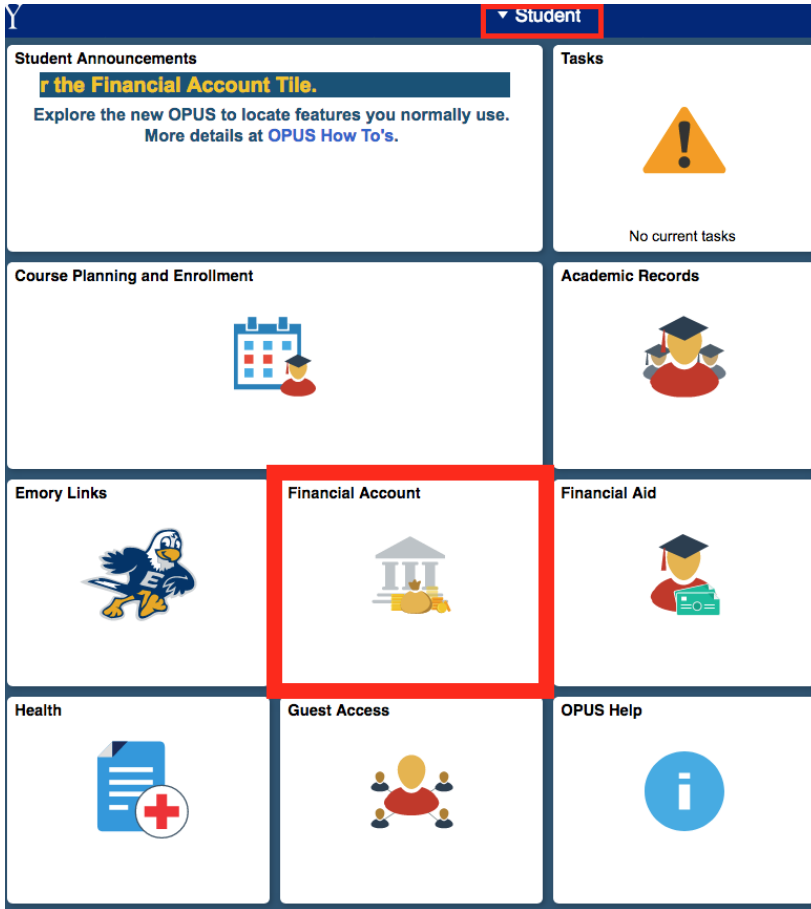


OPUS 9.2 Guide: How to View Registration Bill


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



3. Under the **Account Balance** section, click the **View Registration Bill** tab.

<p>Account Balance</p> <p>View Account Detail</p> <p>View Monthly Bills</p> <p>View Registration Bill</p> <p>Make a Payment</p> <p>Make Eagle Dollars Deposit</p> <p>Purchase Dooley Dollars</p>	<p>0022365 Claire E. Dooley</p> <p>Please select the Bill you would like to view</p> <table border="1"> <thead> <tr> <th>Select</th> <th>Invoice Date</th> <th>Invoice Number</th> <th>Due Date</th> </tr> </thead> <tbody> <tr> <td>Select</td> <td>07/15/2018</td> <td>PT 0002999470FALL</td> <td>08/20/2018</td> </tr> <tr> <td>Select</td> <td>07/10/2017</td> <td>PT 0002985424FALL</td> <td>08/14/2017</td> </tr> <tr> <td>Select</td> <td>12/07/2015</td> <td>PT 0003024113SPRING</td> <td>01/06/2016</td> </tr> <tr> <td>Select</td> <td>07/15/2013</td> <td>PT 0002673149FALL</td> <td>08/19/2013</td> </tr> <tr> <td>Select</td> <td>12/10/2012</td> <td>PT 0002599241SPRING</td> <td>01/09/2013</td> </tr> <tr> <td>Select</td> <td>07/11/2011</td> <td>PT 0002399152FALL</td> <td>08/11/2011</td> </tr> <tr> <td>Select</td> <td>12/06/2010</td> <td>PT 0002326582SPRING</td> <td>01/05/2011</td> </tr> <tr> <td>Select</td> <td>07/12/2010</td> <td>PT 0002264535FALL</td> <td>08/12/2010</td> </tr> <tr> <td>Select</td> <td>07/13/2009</td> <td>PT 0000090036FALL</td> <td>08/13/2009</td> </tr> <tr> <td>Select</td> <td>07/14/2003</td> <td>PT 0000021507FALL</td> <td>08/14/2003</td> </tr> <tr> <td>Select</td> <td>07/08/2002</td> <td>PT 0000010679FALL</td> <td>08/15/2002</td> </tr> </tbody> </table>	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
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4. Click the **Select** link to view the billing statement for that term. The registration bill shows the **charges, anticipated aid, and estimated balance** for that term.



EMORY
UNIVERSITY

Office of Student Financial Services
101 Boisfeuillet Jones Center
Atlanta, Georgia 30322
404-727-8095
student.financials@emory.edu
http://www.emory.edu/studentfinancials
http://www.opus.emory.edu

REGISTRATION BILL

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.

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

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-At14060	\$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:	Amount
Previous Balance	\$0.00
+ Charges	\$23,149.00
- Payments/Credits	\$0.00
- Anticipated Aid	\$22,633.00
= Total Balance	\$516.00

5. The **Bill Date** is the date that the registration bill was generated. Registration Bills are generated about five weeks before the start of each semester for planning purposes. These billing statements are **static documents** that will not change after they are created. Students should view their **View Account Detail** Page for the current balance.

Account Balance ^

View Account Detail

View Monthly Bills

View Registration Bill

Make a Payment v

6. If you have Anticipated Aid, remember that disbursement may occur on or after the Payment Deadline. Students who have pending disbursements may pay their balance on or shortly after the Payment Deadline without penalty. Note the **Scheduled Disbursement Date** for each term. Disbursements occur overnight on those dates, which means the awards will not be reflected on your **Account Balance** page until the following day.

0022365 Claire E. Dooley					
View Anticipated Aid					
Aid Year	Term	Award Description	Scheduled Disbursement Date	Disbursement Expire Date	Net Award
2019	Fall 2018	LGS SCHOLARSHIP-TUITION	08/22/2018	11/20/2018	\$20,900.00
2019	Spring 2019	LGS SCHOLARSHIP-TUITION	01/07/2019	04/07/2019	\$20,900.00
2019	Fall 2018	LGS SCHOLARSHIP-HEALTH INSUR	08/22/2018	11/20/2018	\$1,733.00
2019	Spring 2019	LGS SCHOLARSHIP-HEALTH INSUR	01/07/2019	04/07/2019	\$1,733.00
Total for Fall 2018:					\$22,633.00
Total for Spring 2019:					\$22,633.00

This is a list of anticipated aid, by term, which will not be disbursed to your student account before the scheduled disbursement date shown. Disbursements occur overnight on those dates.

If that date has passed, and you accepted the award and believe it should have disbursed, please review the To Do's under the Tasks tile to see any incomplete items which may affect the disbursement.

If you still have concerns about the status of your financial aid, please contact the Office of Financial Aid at finaid@emory.edu or 404-727-6039.

7. If you have questions or concerns about your OPUS account balance, contact **Student Financial Services** 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

Office Hours	Monday-Friday 8:30am - 4:30pm
Cashier Hours	Monday-Friday 9:00am - 3:30pm
Phone	404-727-6095
Email	student.financials@emory.edu