Sample SAIL Billing Statements
Sample Online Bill

1. Student Information
   - If address is not correct, student can update on SAIL or with the Registrar’s Office.

2. Bills Due Date

3. Statement Date
   - Charges and Payments are as of the date of the statement, changes after the statement was produced, will not show until new statement is loaded to SAIL.

4. Term

5. List and Summary of Charges for Term

6. List and Summary of Credits/Anticipated Credits for Term
   - Anticipated Credits are authorized financial aid that will disburse on a specific date as defined by financial aid rules.

7. Business Office Mailing Address

8. Account Balance (which includes the following)
   - Previous Term Balance
   - Current Term Balance
   - Amount Due (Includes Previous and Current Term balances)
   - Future Term Balance

Texas A&M University - Corpus Christi
This sample billing statement shows a credit balance (3).

At the time this statement was produced the student’s Credits/Anticipated Credits is more than their Charges.

1 – Charges 5,285.10
2 – Credits/Anticipated Credits 8,172.00
3 – Amount Due -2,886.90

A credit balance typically results in a refund being issued once refunds are processed for the term if no additional charges and/or adjustment to financial aid are added to the account.

Tentative Refund schedule can be found on the Business Office website http://businessoffice.tamucc.edu/refund.html
This sample billing statement shows credits that are not affecting Amount Due.

- The credits not affecting the Amount Due are marked with an asterisk (*) next to the description. Only the Hazlewood Exemption is affecting the Amount Due.
- These credits are not authorized by financial aid. Typically this indicates that there are requirements that need to be completed in order for them to become authorized aid and affect the Amount Due.
- Any missing requirements need to be completed prior to the payment due date otherwise a payment will be required.

<table>
<thead>
<tr>
<th>CHARGES</th>
<th>CREDITS/APPR. CREDITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition</td>
<td>Hazlewood Exemption</td>
</tr>
<tr>
<td>University Services Fee</td>
<td>Legacy</td>
</tr>
<tr>
<td>Athletic Fee UG</td>
<td></td>
</tr>
<tr>
<td>Beach 160/200 DD On Campus</td>
<td></td>
</tr>
<tr>
<td>Distance Education Fee COSE</td>
<td></td>
</tr>
<tr>
<td>Health Services Fees UG</td>
<td></td>
</tr>
<tr>
<td>Recreation Sports Fee UG</td>
<td></td>
</tr>
<tr>
<td>Student Center Fee UG</td>
<td></td>
</tr>
<tr>
<td>Student Service Fee UG</td>
<td></td>
</tr>
<tr>
<td>Total Charges</td>
<td>Total Credits/Anticipated Credits</td>
</tr>
<tr>
<td>$6,738.20</td>
<td>$7,180.42</td>
</tr>
</tbody>
</table>

*Credit not affecting amount due

Billing Statement or Account questions call (361) 825-2600 opt #5. Financial Aid Questions call (361) 825-2600 opt #4.

Any Financial Aid listed with an * next to it means that it is not complete or not eligible and will not be counted toward your payment.

Students paying for University Center, Recreational Sports and Health Center Fees, due to various term lengths, services will only be available for the term for which the student is enrolled in.

Payments can be mailed to:
Texas A&M University - Corpus Christi
Business Office
6300 Ocean Drive Unit #5765
Corpus Christi, Texas 78412-5765

<table>
<thead>
<tr>
<th>Previous Balance:</th>
<th>$0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current Term Balance:</td>
<td>$2,057.78</td>
</tr>
<tr>
<td>Amount Due:</td>
<td>$2,057.78</td>
</tr>
<tr>
<td>Future Balance:</td>
<td>$0.00</td>
</tr>
</tbody>
</table>
This sample billing statement shows a balance Due (3).
A payment is due by Due Date listed on the statement (4).

1 – Charges 6,220.93
2 – Credits/Anticipated Credits 0.00
3 – Amount Due 6,220.93
This sample billing statement shows a zero balance (3).

At the time this statement was produced the student’s Credits/Anticipated Credits is equal to their Charges.

No payment is due at this time.

1 – Charges 4,920.93
2 – Credits/Anticipated Credits 4,920.93
3 – Amount Due 0.00
Contact Information

Location: Student Services Center (a.k.a. Round Building)
Office Hours: Monday – Friday 8:00 am – 5:00 pm

- Websites:
  - SAIL - http://sail.tamucc.edu
  - General Information - http://businessoffice.tamucc.edu
- Email:
  - Business.Office@tamucc.edu
- Phone Number:
  - (361) 825-2600, Option #5
- Fax Numbers:
  - Accounts Receivable Office - (361) 825-2909
  - Business Office - (361) 825-2143
- Mailing Address:
  - 6300 Ocean Drive Unit ####
    - Accounts Receivable Unit #5767
    - Business Office Unit #5765
  - Corpus Christi TX, 78412