Congratulations!!! You are receiving this email because you have registered for the Fall 2018 semester at SUNY Downstate Medical Center. The next step in the registration process is to clear your tuition bill.

Please note that if you are receiving full financial aid and/or expecting a refund you MUST clear your tuition bill through the Bursar Process.

Listed below are the due dates and instructions for you to complete that process.

Payments and Clearance of your Tuition Bill must be made by semester due date to avoid late fees assessed to your student account.

Fall 2018 Semester Due Date

College of Medicine (MS1) Monday, August 13th, 2018

On-Line Tuition Bill Clearance

(If you have financial aid paying your full tuition bill)

Go to Banner Self Service(https://bannerprod.downstate.edu:9060/pls/prod/twbkwbis.P_GenMenu?name=homepage)

Enter your USERNAME and PASSWORD. Click "Student Billing". Select the term (Fall 2018) and click submit. Scroll to the bottom of the page and click on "Clearance of Tuition Bill". Check the box to accept your charges for the term. Click the SUBMIT button.

On-Line Tuition Bill Payment

(if you have an outstanding balance)

Go to Banner Self Service(https://bannerprod.downstate.edu:9060/pls/prod/twbkwbis.P_GenMenu?name=homepage)

Enter your USERNAME and PASSWORD. Click "Student Billing". Select the term (Fall 2018) and click submit. Scroll to the bottom of the page and click the PROCEED button.

Note: If the Proceed button is not present, click on the Statement and Payment History link and then on the Payment Portal link that's located at the very bottom of the page.

Once inside the payment gateway select the PAY button (located on the left side under Your Account) Proceed to checkout. A confirmation e-mail will be sent to your Downstate E-mail address once payment has been confirmed.

Want to pay your tuition in installments follow the steps above and click the link under Installment Payment Plans

It's also a perfect time to sign up for eRefund!!!!

Don't get left in the cold...get your refunds directly deposited into your bank account.

Student Health Insurance Program

Students who currently have health insurance through another source or are eligible to opt-out of the school's insurance plan, can waive their insurance by clicking here https://app.hsac.com/sunydmc

NOTE: All students must clear their Tuition Bill in order to be officially registered.

If you are using an Apple MacIntosh computer, please use FireFox as your web browser. If you are using a Microsoft based computer please use Internet Explorer 7.0 or higher.

Bursar's Office Hours: Mon, Tues, Thurs, Fri., 10:00am - 4:00pm Wed., 10:00am - 5:30pm Tel. (718) 270-3048, 1124 Email: Bursar@Downstate.edu



BURSAR OFFICE HOURS: Mon., Tues., Thurs., Fri., 10:00am - 4:00pm Wed., 10:00am - 5:30pm Fax #: (718) 270-4501 General Info: (718) 270-3048

Date: 07/27/2018

Student ID: 201703836 Term: Fall(201820)

Due Date: 13-AUG-2018

Valerie M. Velez Fl. 3 Ny 3050 81st St East Elmhurst, NY 11370-1909

Student Schedule and Bill

CRN	SUBJ	COURSE #	SECTION AND TITLE		CREDITS	DAYS	TIME	ROOM	
5885 5886	MEDI MEDI	1201 1202	1 Unit 1:Systems Or 1 Unit 2:Basis of I		8.00	MTWRF MTWRF	0800-0659pm 0900-0459pm		
				TOTAL CREDITS	: 19.00				
	CU	JRRENT TE	RM CHARGES		CURRENT TERM PAYMENTS				
Colleg Health Medici Studen Tech F Tuitic Schedule Co the most cur http://ect.doo bill with the F	ge Fee Fa I Insurar Ine App F Int Health Fee Fall M Durses are a rrent tuition i wnstate.edu Bursar's Offi	nce - Fall Fee 1 Fee Coll. of Medicine s of the print d nformation, us click MYDOW ce. Tuition & F	$ \begin{array}{r} 12.50 \\ 2029.00 \\ 80.00 \\ 68.00 \end{array} $	View ar their	Web Credit Card Payment 80.00 Web Credit Card Tuition Dep 100.00				
	Current T	erm Charge	s Total: 23,959.50		Current Term Payments Total: 180.00				
Current Term Balance: 23,779.50 Other Term Balance:					AMOUNT DUE: 23,779.50 Future Balance:				
Due Date: 13-AUG-2018 Payment Method (Do Not Send Cash)								77	
If mailing payment, include this stub and send payment to: Pay this amount: 23,779.50 Amount Paid: \$									
	ar's Office			1) Check Number:	Check Number:				
SUNY Downstate Medical Center 450 Clarkson Avenue, Box 1206 Brooklyn, NY 11203			2) Credit Card (Vis	2) Credit Card (Visa, Mastercard, Discover) Card Number:					
				Card Security Code:					
				Cardholder Name:					
Please visit the self service website to update your address.				Signature:					