

BUDGET WORKSHEET (FOR YOUR RECORDS ONLY)

Computing Debit Amounts

The worksheet below should be used to determine the amount to be budgeted monthly on the TPP. Any desired optional fees should be included in the calculation. **Optional fees must be added via TigerWeb.**

Step 1: Calculate charges owed.

<u>FEES</u>	<u>AMOUNT</u>
Academic, Lab & Matriculation Fees	
Health Fee (enrolled in 7+ hrs)	
Software License Fee	
Activity Fee	
Technology Fee	
Career Center Fee	
Library Fee	
Transit Fee	
Campus Rec Fee	
*CBBS Course Fee (for courses taken in CBBS)	
*CBBS Major Fee (Jr and Sr CBBS majors only)	
TPP Application Fee	\$45
Optional Fees: must be added via the TigerWeb http://tigerweb.clemson.edu/	
Meal Plan	
Tigerstripe Account	
Parking Decal	
PO Box Rental	
TAPS Yearbook	
TOTAL CHARGES	

*CBBS: College of Business and Behavioral Science

Step 2: Calculate expected financial aid credits or other credits decreasing the total amount owed.

<u>CREDITS</u>	<u>AMOUNT</u>
Scholarships/Grants	
Financial Aid/Loans	
Prepaid Deposits (housing, admissions)	
TOTAL CREDITS	

Note: If you receive a scholarship/grant or some other financial aid after you complete the TPP budget, the TPP will **not** automatically be reduced nor will a refund be issued (see refund statement). You must notify Student Account Receivable in writing to change TPP. Failure to notify Student Accounts may result in unnecessary debits to your bank account.

Step 3: Subtract Credits from Charges to determine the amount due for the semester.

<u>SEMESTER BUDGET</u>	<u>AMOUNT</u>
TOTAL CHARGES	
LESS TOTAL CREDITS	
TOTAL TPP BUDGET AMOUNT (enter this amount on TPP Application)	