

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 the TigerWeb.**

Step 1: Calculate charges owed.

<u>FEES</u>	<u>AMOUNT</u>
Academic, Lab & Matriculation Fees	
Health Fee (if student is taking more than 7 hours)	
Activity Fee	
Technology Fee	
University Housing	
Software License Fee	
TPP Non-refundable Application Fee	\$45
Library Fee	
Campus Recreation Fee	
Transit Fee	
Optional Fees: <i>must be added via the TigerWeb</i> http://tigerweb.clemson.edu/	
Meal Plan	
Tigerstripe Account	
Parking Decal	
Post Office Box Rental	
TAPS Yearbook	
Total Charges	

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 Accounts Receivable in writing to change the TPP. Failure to notify Student Accounts Receivable 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)	