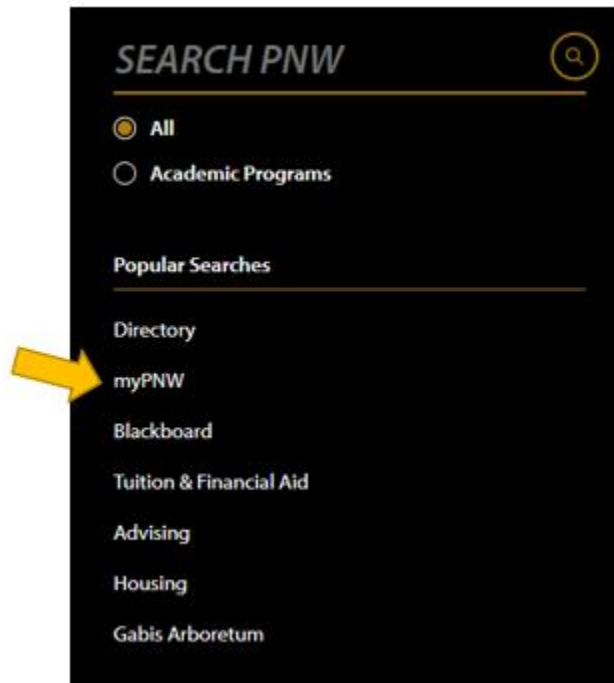
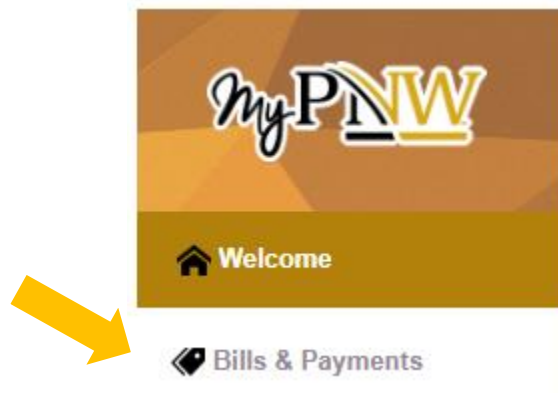


## View Your e-Statement

- Go to **PNW.edu** and click on the Search box in the upper right corner of the screen. Select myPNW and log in.



- Click on the **Bills & Payments** tab.



- Click on the **Bill & Payment Portal**.

## Bills & Payments

[Bill & Payment Portal](#)

View your bill, make payments online, enroll in a payment plan, enroll in direct deposit for refunds, view your payment history, authorize a parent or 3rd party to view or pay your account

- This takes you to the **TouchNet** screen. (If you receive a pop-up blocker message, click **Log into the TouchNet Payment Gateway**.)
- Click on **View latest eBill Statement** to view your current statement or click on the **View Statements** button to view any of your past statements.
- You may also view your **1098-T** Tax statement.

**PURDU Statements**

UNIVERSITY OF THE NORTHWEST

My Account | [Billing Statements](#) | [1098-T Tax Statements](#)

Announcements | Show 10 entries | Search: [ ]

Statement Date	Due Date	Amount	Action
8/29/18		\$0.00	<a href="#">View</a>

View Activity

**Statements**

- [Your latest eBill Statement \(8/27/19\) Statement : \\$0.00](#) [View Statements](#)
- [Your latest 1098-T Tax statement 2018 1098-T Statement](#) [View Statements](#)

Click on “View” next to “Your latest eBill Statement” to view current or past eBill Statements.

- Here is a sample eBill:



Pay online--It's Easy  
go to: <http://www.pnw.edu/mypnw>

Leo T Lion  
1234 PNW Lane  
Westville, IN 46391

60-5809

Bursar's Office  
2200 169th St  
Hammond, IN 46323-2094  
(219) 989-2560 or (219) 785-5337  
[bursar@pnw.edu](mailto:bursar@pnw.edu)

Statement of Account

Fall 20-- all 2019

**STUDENT SCHEDULE/BILL**

Class schedule the day  
invoice was generated

INVOIC 8/16/20-- 019  
DUE D 9/5/20-- 019  
STUDE 012345678 040

CRM	SUBJ	CRSE	SEC	CMP	COURSE TITLE	CREDS	DAYS	START/STOP	BUILD	ROOM
14409	CEMT	22200	003	PNC	Architectural C	3.00	M	0500-0550pm	TECH	297
14410	CEMT	22200	004	PNC	Architectural C	0.00	M	0600-0750pm	TECH	297
14410	CEMT	22200	004	PNC	Architectural C	0.00	W	0500-0750pm	TECH	297
14448	CEMT	48900	002	PNC	Senior Project	1.00	TBA	TBA	TBA	TBA
17681	CEMT	45000	002	PNC	Construction Sc	3.00	TR	0530-0645pm	TECH	297
<b>Course Credits: 7.00</b>										

CHARGES		CREDITS/ANTICIPATED CREDITS	
5 Lab Hours-PNC	\$341.05	Federal Pell Grant-PNW	\$1,549.00
Composite Fee Undg PNW	\$178.57	Federal SEOG PNC	\$250.00
Undergrad Res Tuition	\$1,644.37	VA33-PUC	\$2,163.99
<b>Total Charges :</b>	<b>\$2,163.99</b>	<b>Total Credits/Anticipated Credits:</b>	<b>\$3,962.99</b>

Previous balance is due immediately. You are responsible for paying your fees unless you officially withdraw from your classes prior to the end of the 100% refund period.

Credits are deducted from the charges to determine amount due or amount of refund.

Payment for your Fall 2019 semester is now past due. Please pay by the due date on your billing statement.

**Payment Options:**

- Online through <https://www.pnw.edu/mypnw>. You can sign up for the payment plan or pay in full with web checks from your savings and or checking accounts. You may also use credit card through TouchNet PayPath. You will be charged a 2.85 percent processing fee by TouchNet if you decide to use the credit card option.
- In person: Payments can be made with checks and cash at either Bursar's Office Hammond Campus Lawshe Hall 130 Westville Campus 127 Schwarz Hall
- Mail to: Bursar's Office 2200 169th St. Hammond Indiana 46323 Bursar's Office 1401 S.U.S. Hwy. 421 Westville, IN 46391

Detach here

Please Return This Portion with your Payment  
Please put your Student ID number on your check

**Remit To:**

Purdue University Northwest  
Bursar's Office  
2200 169th St.  
Hammond, IN 46323-2094

**Leo T Lion**

STUDENT ID#: 012345678  
Previous Balance: \$0.00  
Current Balance: \$-1,799.00  
DUE DATE: 9/5/20--  
Amount Due: \$-1,799.00  
Future Balance: \$0.00