



Kevin N. Bass
Student ID#: R11333575
Statement Date: 04-27-2023
Due Date: 05-03-2023
Amount Due: \$ 22,236.70
Term: Fall 2023 Lubbock Medicine(202423)

Texas Tech University Health Sciences Center
 Student Business Services
 PO Box 5868, Lubbock, TX 79408
 Phone: (806)743-7867 Fax: (806)743-7873
sbs@ttuhsc.edu
<http://fiscal.ttuhsc.edu/busserv/bursar>

IF MAILING PAYMENT PLEASE INCLUDE TOP PORTION OF PRINTED STATEMENT WITH PAYMENT

DESCRIPTION	CHARGE	CREDIT
Clinical Simulation Center MD	450.00	
Designated Tuition-B-G-R	1,201.75	
Designated Tuition-E-G-R	3,237.44	
Designated Tuition-SA-M-R	571.31	
Education Technology Fee MED	120.00	
Info Technology Fee (GR)	264.00	
International Ed Fee (GR)	5.00	
Learning Resource Fee (GR)	204.00	
Long-Term Disability Ins. MD	46.80	
Malpractice Insurance MD	25.00	
Medical Graduate Tuition	425.00	
Medical Services Fee (GR)	87.50	
NBME Testing Program Fee	313.00	
Record Processing Fee (GR)	18.75	
Recreation Center Fee (GR)	93.75	
Screening & Immunize Fee (GR)	42.50	
State Tuition-Res MD	3,275.00	
Student Athletic Fee (GR)	61.20	
Student Health Insurance	1,082.00	
Student Services Fee (GR)	165.00	
Student Union Fee (GR)	6.25	
CURRENT DUE:	\$22,236.70	

Due Date for School of Medicine is

May 3rd, 2023

Late Fees will be applied on May 5th, 2023

For information on "My Direct Deposit" go to:

www.fiscal.ttuhsc.edu/studentbusserv/

State law requires TTUHSC to inform you of the portion of your
 tuition that is set aside to fund financial assistance programs for
 qualifying students. The amount is the line item that begins

'Designated Tuition SA' for set aside.

Student Health Insurance may have been added to your account when required by your program. If you are assessed these charges note that

Financial Aid does not cover this cost you will need to pay this fee.

Questions on Student Health, please contact Student Life at

806-743-2302

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CURRENT DUE:		\$22,236.70

Due Date for School of Medicine is

May 3rd, 2023

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Kevin N. Bass
Student ID#: R11333575
Statement Date: 05-19-2023
Due Date: 06-02-2023
Amount Due: \$ 22,336.70
Term: Fall 2023 Lubbock Medicine(202423)

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IF MAILING PAYMENT PLEASE INCLUDE TOP PORTION OF PRINTED STATEMENT WITH PAYMENT

DESCRIPTION	CHARGE	CREDIT
Billing Fee-HSC (GR)	25.00	
Clinical Simulation Center MD	450.00	
Designated Tuition-B-G-R	1,201.75	
Designated Tuition-E-G-R	3,237.44	
Designated Tuition-SA-M-R	571.31	
Education Technology Fee MED	120.00	
Info Technology Fee (GR)	264.00	
International Ed Fee (GR)	5.00	
Late Payment Charge-HSC (GR)	50.00	
Learning Resource Fee (GR)	204.00	
Long-Term Disability Ins. MD	46.80	
Malpractice Insurance MD	25.00	
Medical Graduate Tuition	425.00	
Medical Services Fee (GR)	87.50	
NBME Testing Program Fee	313.00	
Record Processing Fee (GR)	18.75	
Recreation Center Fee (GR)	93.75	
Screening & Immunize Fee (GR)	42.50	
State Tuition-Res MD	3,275.00	
Student Athletic Fee (GR)	61.20	
Student Health Insurance	1,082.00	
Student Services Fee (GR)	165.00	
Student Union Fee (GR)	6.25	
CURRENT DUE:	\$22,336.70	

Due Date for 75% Summer 2023 Tuition is

June 2nd, 2023

Late Fees will be applied on June 6th, 2023

For information on "My Direct Deposit" go to:

www.fiscal.ttuhsc.edu/studentbusserv/

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Kevin N. Bass
Student ID#: R11333575
Statement Date: 12-15-2023
Due Date: 12-28-2023
Amount Due: \$ 2,513.00
Term: Spring 2024 Lubbock Medicine(202453)

Texas Tech University Health Sciences Center
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DESCRIPTION	CHARGE	CREDIT
Billing Fee-HSC (GR)	25.00	
Education Technology Fee MED	120.00	
Learning Resource Fee (GR)	204.00	
Student Health Insurance	2,164.00	
CURRENT DUE:		\$2,513.00

Due Date for Spring 2024 Tuition is

December 28th, 2023

Late Fees will be applied on January 2nd, 2024

For information on "My Direct Deposit" go to:

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Kevin N. Bass
 Student ID#: R11333575
Statement Date: 01-16-2024
 Due Date: 01-30-2024
 Amount Due: \$ 20,792.56
 Term: Spring 2024 Lubbock Medicine(202453)

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IF MAILING PAYMENT PLEASE INCLUDE TOP PORTION OF PRINTED STATEMENT WITH PAYMENT

DESCRIPTION	CHARGE	CREDIT
Billing Fee-HSC (GR)	25.00	
Clinical Simulation Center MD	135.00	
Designated Tuition-B-G-R	360.53	
Designated Tuition-E-G-R	971.23	
Designated Tuition-SA-M-R	171.39	
Education Technology Fee MED	36.00	
HSC Refund-MyDirectDeposit 2	1,448.11	
Info Technology Fee (GR)	79.20	
International Ed Fee (GR)	1.50	
Learning Resource Fee (GR)	61.20	
Medical Graduate Tuition	127.50	
Medical Services Fee (GR)	26.25	
NBME Testing Program Fee	93.90	
Record Processing Fee (GR)	5.63	
Recreation Center Fee (GR)	28.13	
Screening & Immunize Fee (GR)	12.75	
State Tuition-Res MD	982.50	
Student Athletic Fee (GR)	18.36	
Student Services Fee (GR)	49.50	
Student Union Fee (GR)	1.88	
HSC (DR) Sch Res NB Medicine-		20,118.11
HSC (DR) Sch Res NB Medicine		20,118.11
HSC Fed Direct Unsub Loan 2		3,843.00
CURRENT DUE:		\$20,792.56

75% Tuition & Fees Due Date for Spring 2024 is

January 30th, 2024

Late Fees will be applied on February 1st, 2024.

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Kevin N. Bass
Student ID#: R11333575
Statement Date: 02-26-2024
Due Date: 03-11-2024
Amount Due: \$ 24,316.56
Term: Spring 2024 Lubbock Medicine(202453)

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DESCRIPTION	CHARGE	CREDIT
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Designated Tuition-SA-M-R	171.39	
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HSC Refund-MyDirectDeposit 2	1,448.11	
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HSC (DR) Sch Res NB Medicine-		20,118.11
HSC (DR) Sch Res NB Medicine		20,118.11
HSC (DR) Sch Res NB Medicine		20,118.11
HSC Fed Direct Unsub Loan 2		-3,524.00
HSC Fed Direct Unsub Loan 2		3,843.00
CURRENT DUE:		\$24,316.56

Due Date for 100% Spring 2024 Tuition is

March 11th, 2024

Late Fees will be applied on March 13th, 2024

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Kevin N. Bass
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Due Date: 03-15-2024
Amount Due: \$ 24,366.56
Term: Spring 2024 Lubbock Medicine(202453)

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HSC Fed Direct Unsub Loan 2		3,843.00
CURRENT DUE:		\$24,366.56

Spring 2024 Tuition is Past Due

Please make prompt payment upon receipt of this statement.

Your account as of now is on hold for non-payment.

Payment of this balance must be made in order for

this hold to be released.

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Kevin N. Bass
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Statement Date: 04-08-2024
Due Date: 04-08-2024
Amount Due: \$ 24,366.56
Term: Spring 2024 Lubbock Medicine(202453)

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FINAL BILL Prior to COLLECTIONS

Unpaid charges are subject to be placed with a collection agency

if not paid within 30 days from the date of this statement.

A hold has been placed on your account to prevent future registration

with Texas Tech or Texas Tech University Health Sciences Center.

Payments can be made through the portal –

Manage My Finances – Student Business Services – View / Pay my Ebill

Printable Bill
Please remember,

past due balances placed with a collection agency are subject to a

minimum collection fee of 33 1/3% of the balance

collection agencies report to credit bureaus

payments are accepted only through the collection agency until the

collections balance is paid in full

Holds can not be removed until balances are paid in full

TO THE EXTENT THE FAIR DEBT COLLECTION PRACTICES ACT (FDCPA) IS
APPLICABLE, PLEASE BE ADVISED THAT THIS COMMUNICATION IS FROM A
DEBT COLLECTOR AND ANY INFORMATION OBTAINED WILL BE USED FOR
THAT PURPOSE

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