

Sample Student Loan Bill



Aspire Resources Inc.
A U.S. Department of Education Contractor

Name
YOUR NAME

1 Account Number
00 0000 0000

2 Date Billed
07-21-11

3 Due Date
08-10-11

4 Date Last Payment Received
07-10-11

5 Principal Paid Since Last Statement
\$6.77

6 Interest Paid Since Last Statement
\$24.83

7 Fees Paid Since Last Statement
\$0.00

8 Total Pmnts Rcvd Since Last Statement
\$31.60

9 Bill Type
INSTALL

10 Amount Past Due
\$0.00

11 Current Due
\$31.60

12 Total Principal And Interest Due
\$31.60

13 Outstanding Late Fees to Date
\$0.00

14 Loan Seq	15 First Disb	16 Loan Program	17 Status	18 Owner	19 Monthly Installment Amount	20 Int Rate	21 Balance	22 Amount Past Due	23 Current Amount Due	24 Total Amount Due
1	12/12/03	DLSTFD	REPAY	DEPT OF ED	\$17.91	2.625%	\$6,521.20	\$0.00	\$17.91	\$17.91
2	12/12/03	DLUNST	REPAY	DEPT OF ED	\$13.69	2.625%	\$4,988.15	\$0.00	\$13.69	\$13.69

Return lower portion with payment to name and address listed below. Do not staple, fold or tape. Checks should be made payable to Aspire Resources Inc. and include your 10 digit account number.

Customer Statement

25 ☐ Check to indicate change of address on reverse

26 Amount Paid - Do not write dollar (\$) sign in boxes below or on check.

Account Number
00 0000 0000

Due Date
08-10-11

\$

Total Amount Due
\$31.60

2011312016312424902100013664008000000000000006

YOUR NAME
ADDRESS
CITY, STATE, ZIP

27 DEPARTMENT OF EDUCATION
ASPIRE RESOURCES INC.
PO BOX 530308
ATLANTA, GA 30353-0308

1. Account Number

Your 10-digit Aspire account number.

2. Date Billed

Date Aspire generated your bill.

3. Date Due

Date your payment is due to avoid delinquency.

4. Date Last Payment Received

Date Aspire received your last loan payment.

5. Principal Paid Since Last Statement

Amount applied to outstanding principal for loans listed on the bill since the previous bill was generated.

6. Interest Paid Since Last Statement

Amount applied to outstanding interest for loans listed on the bill since the previous bill was generated.

7. Fees Paid Since Last Statement

Amount applied to outstanding fees for loans listed on the bill since the previous bill was generated.

8. Total Pmnts Rcvd Since Last Statement

Total amount applied to loans listed on the bill since the previous bill was generated.

9. Bill Type

Type of bill or statement. Bill types and their required actions are:

Install (Installment) — Make your regular monthly payment.

Interest — Pay the outstanding interest amount to avoid interest capitalization.

Int Notice — No action needed, but this outstanding interest will capitalize if not paid.

10. Amount Past Due

Total unpaid amount from the previous billing cycle for all loans listed on the bill.

11. Current Due

Total amount you owe to Aspire for this billing cycle.

12. Total Principal and Interest Due

Amount Past Due plus Current Due

13. Outstanding Late Fees to Date

Unpaid late fees for loans listed on the bill.

14. Loan Seq

Reference number for a specific loan.

15. First Disb

Date the first disbursement for this loan was made.

16. Loan Program

DLSTFD — Direct Subsidized Stafford Loan
DLUNST — Direct Unsubsidized Stafford Loan
DLPLGB — Direct Student PLUS Loan
DLPLUS — Direct Parent PLUS Loan
DLSCNS — Direct Subsidized Consolidation Loan
DLUCNS — Direct Unsubsidized Consolidation Loan
DLCNSL — Direct Consolidation Loan
DLPCNS — Direct Parent Consolidation Loan
DLSSPL — Direct Subsidized Spousal Consolidation Loan
DLUSPL — Direct Unsubsidized Spousal Consolidation Loan
DLSPCN — Direct Spousal Consolidation Loan
TEACH — Direct TEACH Loan
STFFRD — FFEL Subsidized Stafford Loan

UNSTFD — FFEL Unsubsidized Stafford Loan

PLUS — FFEL Parent PLUS Loan

PLUSGB — FFEL Graduate PLUS Loan

SUBCNS — FFEL Subsidized Consolidation Loan

UNCNS — FFEL Unsubsidized Consolidation Loan

CNSLDN — FFEL Consolidation Loan

SLS — FFEL Supplemental Loan for Students

17. Status

Current status of this loan:

Repay (Repayment) — Monthly payments required.

Inter (Interim) — In school. No monthly payment required while attending school.

Defer (Deferment) — Regular monthly payments temporarily suspended. You are responsible for interest on unsubsidized loans.

Forb (Forbearance) — Regular monthly payments temporarily suspended. You are responsible for interest during forbearance.

Grace (Grace Period) — No monthly payment required for a period of time (usually six months) after leaving school. You may be responsible for interest on your loans during grace periods.

18. Owner

The entity that currently owns this loan.

19. Monthly Installment Amount

Amount you are required to pay each month on this loan.

20. Int Rate

The current fixed or variable interest rate for this loan.

21. Balance

The principal amount remaining to be paid on this loan. This does not include accrued interest and is not your payoff amount.

22. Amount Past Due

Unpaid amount from the previous billing cycle for this loan.

23. Current Amount Due

Amount you owe Aspire for this billing cycle for this loan.

24. Total Amount Due

Amount Past Due plus Current Amount Due for this loan.

25. Change of Address Checkbox

Indicate a change of address by checking this box and updating your contact information on the reverse. Sign in to your account to update your contact information online.

26. Amount Paid

Amount of your check or money order.

27. Address

Mail your payment to this address to avoid delays in processing.

Name	Account Number	Date Billed	Due Date
YOUR NAME	00 0000 0000	07-21-11	08-10-11

LOAN INFORMATION

Loan Seq	First Disb	Loan Program	²⁸ Original Principal Amount	²⁹ Total Interest Paid	³⁰ Total Fees Paid	³¹ Total Principal Paid	³² Aggregate Amount Paid
1	12/12/03	DLSTFD	\$7,346.17	\$1,170.99	\$0.00	\$1,174.11	\$2,197.89
2	12/12/03	DLUNST	\$5,555.47	\$885.88	\$0.00	\$888.24	\$1,662.67

28. Original Principal Amount

Amount you originally borrowed with this loan.

29. Total Interest Paid

Total amount of interest paid on this loan since it has been serviced by Aspire.

30. Total Fees Paid

Total amount of fees paid on this loan since it has been serviced by Aspire.

31. Total Principal Paid

Total amount of principal paid on this loan since it has been serviced by Aspire.

32. Aggregate Amount Paid

Total amount paid on this loan since it has been serviced by Aspire, including amounts paid toward interest and fees and against principal.