

FSU uses electronic billing. To access your e-billing information

To view your e-bill you must logon to PAWS, go to self-service and then Student Center. Click on View E-Bill

The screenshot displays the PAWS Student Center interface for Frostburg State University. The left sidebar contains a navigation menu with the following items: Student Center (circled in blue), Catalog, Enrollment, Academic Planning, Academic Records, Finances, Personal Information, Degree Progress, Transfer Credit, Miscellaneous, and Logout. The main content area is divided into two sections: Academics and Finances. The Academics section shows a message: "You are not enrolled in classes." The Finances section shows a message: "You have no outstanding charges at this time." On the right side of the Finances section, there is a "My Account" menu with the following options: View E-Bill (circled in blue), Account Inquiry, Make a Payment (circled in blue), Promissory Note / Deferment, and Setup Direct Deposit. Below this menu is a "Financial Aid" section with the following options: View Financial Aid and History Prior to 2022-2023.

Navigation Menu:

- Student Center
- Catalog
- Enrollment
- Academic Planning
- Academic Records
- Finances
- Personal Information
- Degree Progress
- Transfer Credit
- Miscellaneous
- Logout

Academics Section:

- You are not enrolled in classes.

Finances Section:

- You have no outstanding charges at this time.


My Account Menu:

- View E-Bill
- Account Inquiry
- Make a Payment
- Promissory Note / Deferment
- Setup Direct Deposit

Financial Aid Section:

- View Financial Aid
- History Prior to 2022-2023

ORACLE



Overview

er

Overview

Payment Plans

Make a Payment

Transactions

Statements

Sign Out

Frostburg State University TRAINING

Balance

\$2,870

Summary

2203

\$2,870.00

Balance









\$2,870.00

[View statements](#)

Make a payment

Click on the date of the bill you wish to view:

Statements

Date	Description	View	Save
5/8/19	Standard Statement 05/06/2019		
5/1/19	Standard Statement 05/06/2019		
4/25/19	Standard Statement 05/06/2019		
12/11/18	Standard Statement 12/04/2018		



Frostburg State University
Semester Bill

Statement of Account for:



Billing Date: 04/25/2019
Due Date: 05/06/2019

Term	Post Date	Description	Charges	Credits/Payments
2019 Sum	04/17/19	Tuition SSI U/G RT -6 week	2,592.00	
2019 Sum	04/17/19	SS UG Tech Fee-Frostburg	102.00	
2019 Sum	04/17/19	Summer School University Fee	75.00	
Subtotal			\$2,769.00	

Total Charges	\$2,769.00
Less Total Credits	\$.00
Prior Invoice Amount	\$.00

Total Due **\$2,769.00**

You may make payment from here by clicking on the Pay button.

Summary

[View statements](#)

2203	\$2,870.00
Balance	\$2,870.00

[Make a payment](#)

Type the amount you want to pay. The full amount is loaded, but can be switched to a lower amount.

1 Item **\$2,870** | Remaining due \$0

2203

Amount

\$2,870.00



Maximum \$1,000,000

Balance \$2,870

Additional items may be added by scrolling down to available items.

Available items

Acceptance Fee (Non-Refundable)

\$150.00

[View details](#)

BITS Test

\$25.00

[View details](#)

Bobcat Card Deposit

[View details](#)

Central Collection Unit

[View details](#)

To view all items scroll down and click on view all items.

COE-Continuing Professional Development (CPD) Non

\$175.00

[View details](#)

Credit Purchase

\$10.00

[View details](#)

[View all items](#)

Parking Citation

[View details](#)

Parking Registration/Permit

\$40.00

[View details](#)

Porcelain Clay

\$0.55

Printing/Duplicating Charges

You may pay by using a checking or savings account or Visa, MasterCard, American Express or Discover card. The amount can be edited and you can pick a specific term.

< Pay amountPayment method• • •

How would you like to pay?

Payment amount

\$2,870

* Payment method

Select...

New credit or debit card

New bank account

Secure encrypted payment

Cancel

Continue

You must have the bank routing number, the account number and the account holder name in order to complete this setup. Savings and checking account payments receive a confirmation number, but are not complete until the information is successfully submitted to the financial institution. This may take up to 72 hours and could be denied for an invalid account number or insufficient funds. Please verify with your financial institution that the transaction is allowed from your account prior to submission.

New bank account

Please enter your bank account information and click on the 'Continue Checkout' button.

* Account holder name

Account holder name required

* Account type

☐ Checking

☐ Savings

* Routing transit number

☐ Save bank account for future use

Terms and Conditions

Please read below and indicate your agreement to be bound by these terms and conditions by selecting the checkbox below.

By checking the box below, you authorize MetaBank to withdraw payment for the amount indicated from your account. You represent you have authority to withdraw funds from the deposit account selected. Because this is an electronic transaction (also called an ACH transaction), the payment funds may be withdrawn from your account on the payment date.

Except for disputes or claims in which the amount in controversy is within the

jurisdictional limits of, and is filed in, a small claims court, you agree to arbitrate all disputes and claims between you and Higher One, Inc. before the American Arbitration Association ("AAA") under the Federal Arbitration Act, and not to sue in court in front of a judge or jury. You further agree that you may only be able to bring a claim against us in your individual capacity and not as a plaintiff or class member in any purported class or representative proceeding. The details of your agreement to binding individual arbitration can be found here: <https://www.blackboard.com/es-lac/arbitration-policy>

☐ I agree

Cancel

Continue

\$2,870

* Payment method

New credit or debit card ▼

AMERICAN
EXPRESS

DISCOVER



VISA

Please enter your credit card information and click on the 'Continue Checkout' button.

* Card number

! Card number required

* Expiration date

MM / YY

* Security code ⓘ

* Zip/Postal code

☐ Save card for future use

Cancel

Continue

The credit card option charges a percentage of the payment for a convenience fee. Click on the checkbox to acknowledge that you have read and accept the terms and conditions. Once you continue the checkout you can cancel or submit payment.

Summary Change	
2203	
Balance	\$2,870.00
Service charge	\$78.92
Total	\$2,948.92

After completing the information click on submit for the transaction to be processed. Credit card payments are immediately processed and a confirmation number is received and should be printed for your records.

You may view your previous payment activity from this website by clicking on the transactions link.

Transactions

Date	Description	Receipt	Amount
5/5/19	2193-Summer Session 2019	#34886	\$2,845.15
12/4/18	2192-Spring 2019 +1	#26845	\$2,792.74
8/17/18	2188-Fall 2018	#21098	\$1,408.70

To add an authorized user by clicking on the “send a payer invitation ” link under Payers. Multiple payers may be added.

Payers

Do you know someone that would like to help you pay? Invite them to have access to your account!

 [Send a payer invitation](#)

Profile

Payer Invitation

Payer information

* First name

* Last name

* Email address

* Confirm email address

Payer access



Allow access to statements

Message to payer

Maximum 250 characters

Cancel

Send invitation

Complete the information and click on Send Invitation. The payer will receive an email notification asking them to join. Each user will have a PIN and a password to access the site. If the password is lost or forgotten, the student can request a reset.

[REDACTED] has created an account for you at Frostburg State University [REDACTED]

Thank you

Your new login information is:

Other Payer PIN: [REDACTED]

Password: [REDACTED]

To access the account, please click the link below.

<https://train.cashnet.com/frostburgpaytest?LT=P>

(If clicking the link does not work, please copy and paste the information into your browser.)

To enroll in a payment plan click on the Installment plan link and follow the step-by-step instructions.

Payment Plans

Current plans



Need to enroll in a payment plan?

Enrolling in a payment plan takes just a few minutes and can help you spread out payments on your education expenses.

[View payment plan options](#)

Payment Plans

Payment Plans

Fall 2020

Fall 2020 User Determined Budget Plan



4 payments | \$45 enrollment fee

Choose an amount

Cancel

Enroll in plan

Choose an amount

This plan requires that you use our payment plan calculator to help choose your ideal plan amount.

Use payment plan calculator

*** Plan amount**

\$0.00

Minimum \$100 | Maximum \$30,000

 *An amount is required*

Payment Schedule

1

Payment Plan Calculator



*** Tuition & Fees**

\$4,207.00



Room/Board billed by FSU

\$5,000.00



Anticipated Aid per FSU bill

\$2,000.00



Private Aid not showing on FSU bill

\$2,500.00



Calculated plan amount

\$4,707

Cancel

Continue

*** Plan amount**

\$4,707.00



Minimum \$100 | Maximum \$30,000

Payment Schedule

1

\$1,176.75

Payment due 8/1/20

2

\$1,176.75

Payment due 9/1/20

3

\$1,176.75

Payment due 10/1/20

4

\$1,176.75

Payment due 11/1/20

eSignature disclosure



Consent to Electronic Delivery

By clicking the "Accept" button, you consent to receive your payment authorization electronically. Certain laws require us to provide specific information to you in writing, which means you have a right to receive that information on paper. We may provide that information to you electronically if we obtain your consent to receive it electronically. You confirm your computer has the hardware and software requirements set out below. You agree your authorization has been provided to you and is considered to be delivered "in writing". We recommend you print this for your records.

Hardware and Software Requirements to Access Disclosure

In order to access and retain this electronic disclosure, you will need:

- * A computer or other device with an Internet connection;
- * A monitor or other device to view the disclosure using your internet browser;
- * A current Internet web browser which is capable of supporting HTML and 128 bit

Accept

TLS encryption; and
* Access to a computer operating system that can support these functions and software, and that has sufficient storage space for you to save the disclosure for later reference or an installed printer to print the disclosure.

How to Withdraw Consent: You may withdraw your consent by contacting Customer Service 115 Munson Street New Haven, CT 06511. We will not impose any fee to process the withdrawal of your consent. Some required disclosures may be "one-time" disclosures for which your consent may not practically be withdrawn after receiving the initial electronic disclosure.

Requesting Paper Copies: To request a paper copy of your authorization, contact us in writing at: Customer Service 115 Munson Street New Haven, CT 06511. If you request paper copies, we may charge you a service fee of \$5.00 per request.

Accept

\$4,707

You've opted to enroll this amount in Fall 2020: Fall 2020 User Determined Budget Plan

Review the finance information, payment schedule, and terms and conditions below.

ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate.	FINANCE CHARGE The dollar amount the credit will cost you.	Amount Financed The amount of credit provided to you or on your behalf.	Total of Payments The amount you will have paid after you have made all payments as scheduled.
4.68%	\$45	\$4,707	\$4,752

Payment Schedule

1	\$1,176.75	Payment due 8/1/20
2	\$1,176.75	Payment due 9/1/20
3	\$1,176.75	Payment due 10/1/20
4	\$1,176.75	Payment due 11/1/20

Late charge: If a payment is late, you will be charged a fee as specified in the Terms and Conditions.

Prepayment: If you pay off early, you will not be entitled to a refund of the finance charge.

See your terms and conditions for any additional information about nonpayment, default, any required repayment in full before the scheduled date, and prepayment refunds and penalties.

Itemization of Amount Financed

Amount paid on your account: \$4,707

Terms and Conditions

Please read below and indicate your agreement to be bound by these terms and conditions by selecting the checkbox below.

Tuition Payment Plan Terms and Conditions

The following disclosures, in addition to the details and disclosures provided above, are made to you pursuant to the Truth in Lending Act.

1. Any student that is a U. S. citizen attending Frostburg State University is eligible to participate in this tuition payment plan (the "Plan"). However, students with balances due for prior semesters may be restricted from enrolling until all past due financial obligations are satisfied.
2. The creditor is Frostburg State University, located at 101 Braddock Rd, Frostburg, MD 21532 Higher One, Inc., located at 80 Swan Way, Number 200, Oakland, California 94621, is servicing the Plan on behalf of Frostburg State University. All payments under the Plan are made to Frostburg State University c/o Higher One, Inc.
3. The Plan is an installment payment plan. A one-time, non-refundable fee will be charged when you enroll in the Plan. No amount of credit will be distributed directly to you, and no amount will be credited to your account or paid to other persons.
4. The first installment, or a down payment, may due at the time of your enrollment. Please refer to the payment schedule above for due dates of subsequent payments.
5. Should you choose to set up Auto Pay, payments will be automatically deducted from your designated checking, savings or credit card on the posted due date in accordance with the Auto Pay Authorization that you provide. Such authorization is required at the time of your enrollment in the Plan. You may withdraw your authorization and cancel deductions for automatic payments by logging into the program site, navigating to your "account" and clicking "deactivate." Please refer to the Auto Pay Authorization for more information about auto pay.
7. Neither Frostburg State University nor Higher One, Inc. is required to email or mail payment reminders.
8. If financial aid or scholarship awards are released to your account before you enroll in a Plan, the total contract or budget amount for the Plan shall be the total unpaid charges after the financial aid or scholarships have been applied.
9. If you fail to make two (2) or more installment payments, you will be dropped from the Plan and all amounts will be due to Frostburg State University in accordance with the published deadlines for the semester. If those deadlines have passed, payment in full is due immediately.
10. If you withdraw consent to the E-Sign Disclosures and Consent provided below, your Plan will be terminated and all amounts owed to Frostburg State University will be due within thirty (30) days of such termination.
11. If Frostburg State University or Higher One, Inc. fails to enforce any terms and conditions stated herein, it shall not constitute a waiver of the underlying obligations agreed to by the student.
12. As an alternative to the Plan, you may qualify for Federal student financial assistance through a program under Title IV of the Higher Education Act of 1965 (20 U.S.C. 1070 et seq.). The interest rates available under each program under Title IV are available online or at your school's financial aid office.
13. If you make adjustments to your class schedule resulting in an increase in your total amount due, you may be given the option to enroll in a new tuition payment plan that incorporates payments due under this Plan. If you choose to enroll in such new plan, this Plan will be cancelled.
14. You have the right to cancel the Plan, without penalty, at any time. If you choose to cancel, all amounts owed to Frostburg State University will be due immediately per the published deadlines for the semester. If those deadlines have passed, payment in full is due immediately.
15. You may accept the terms of the payment Plan at anytime within 30 calendar days from the date you first received these disclosures. You may accept the terms of the Plan by checking the box next to "I agree" and clicking the "Accept" button below. Except for changes permitted by law, the rates and terms of the Plan may not be changed by the creditor during the acceptance period.
16. By checking the box next to "I agree" and clicking the "Accept" button below, you attest that you have read and understand and agree to the terms and conditions stated herein.

E-Sign Disclosure and Consent

This E-Sign Disclosure and Consent (this "Disclosure"), applies to all communications for the tuition payment plan offered by Higher One, Inc. on behalf of Frostburg State University. The words "we", "us", and "our" refer to Higher One, Inc. As used in this Disclosure, "Plan" means your tuition payment plan serviced by us. "Communication" means any customer agreements or amendments thereto, disclosures, notices, responses to claims, transaction history, privacy policies and all other information related to the Plan, including but not limited to information that we are required by law to provide to you in writing.

1. Scope of Communications to Be Provided in Electronic Form: When you enroll in a Plan, you agree that we may provide you with any Communications in electronic format and that we may discontinue sending paper Communications to you, unless and until you withdraw your consent as described below. Your consent to receive electronic Communications and transactions includes, but is not limited to (i) all legal and regulatory disclosures and Communications associated with the Plan; (ii) notices or disclosures about a change in the terms of your Plan or associated payment feature; and (iii) any privacy policies and notices.
2. Method of Providing Communications to You in Electronic Form: All Communications that we provide to you in electronic form will be provided either (1) via email, (2) by access to a website that we will designate in an email notice we send to you at the time the information is available, or (3) to the extent permissible by law, by access to a website that we will generally designate in advance for such purpose.

3. How to Withdraw Consent: You may withdraw your consent to receive Communications in electronic form by contacting us at 877-821-0625. At our option, we may treat your provision of an invalid email address, or the subsequent malfunction of a previously valid email address, as a withdrawal of your consent to receive electronic Communications. We will not impose any fee to process the withdrawal of your consent to receive electronic Communications; however your access and use of the Higher One website and your Plan will be terminated. Any withdrawal of your consent to receive electronic Communications will be effective only after we have a reasonable period of time to process your withdrawal.

4. How to Update Your Records: It is your responsibility to provide us with true, accurate and complete email address, contact and other information related to this Disclosure and your Plan and to maintain and update promptly any changes in this information. You can update information (such as your email address) by contacting the University at 301-687-4321.

5. Hardware and Software Requirements: In order to access, view and retain electronic Communications that we make available to you, you must have: • an Internet browser that supports 128 bit encryption; • sufficient electronic storage capacity on your computer's hard drive or other data storage unit; • an email account with an Internet service provider and email software in order to participate in our electronic Communications programs; • a personal computer (for PC's: Pentium 120MHz or higher; for Macintosh, Power Mac 9500, Power PC 604 processor 120 MHz Base or higher), operating system and telecommunications connections to the Internet capable of receiving, accessing, displaying and either printing or storing Communications received from us in electronic form via a plain text-formatted email or by access to our website using one of the browsers specified below. We recommend that you use our website with a supported browser. The following is a list of browsers supported by Higher One, Inc.: Internet Explorer (on Windows) Versions 7.0 and 8.0 Firefox (on Windows) Version 3.6 Safari (on OS X) Newest Release Only

6. Requesting Paper Copies: We will not send you a paper copy of any Communication, unless you request it or we otherwise deem it appropriate to do so. You can obtain a paper copy of an electronic Communication by printing it yourself or by requesting that we mail you a paper copy, provided that such request is made within a reasonable time after we first provided the electronic Communication to you. To request a paper copy, contact us by 877-821-0625. We may charge you a reasonable service charge for the delivery of paper copies of any Communication provided to you electronically pursuant to this authorization. We reserve the right, but assume no obligation, to provide a paper (instead of electronic) copy of any Communication that you have authorized us to provide electronically.

7. Communications in Writing: All Communications in either electronic or paper format from us to you will be considered "in writing." You should print or download for your records a copy of this Disclosure and any other Communication that is important to you.

8. Federal Law: You acknowledge and agree that your consent to electronic Communications is being provided in connection with a transaction affecting interstate commerce that is subject to the federal Electronic Signatures in Global and National Commerce Act, and that you and we both intend that the Act apply to the fullest extent possible to validate our ability to conduct business with you by electronic means.

9. Termination/Changes: We reserve the right, in our sole discretion, to discontinue the provision of your electronic Communications, or to terminate or change the terms and conditions on which we provide electronic Communications. We will provide you with notice of any such termination or change as required by law.

10. Consent: By selecting "I Agree" you hereby give your affirmative consent to provide electronic Communications to you as described herein. You further agree that your computer satisfies the hardware and software requirements specified above and that you have provided us with a current email address at which we may send electronic Communications to you.

The featured words and symbols used to identify the source of goods may be the trademarks of their respective owners.

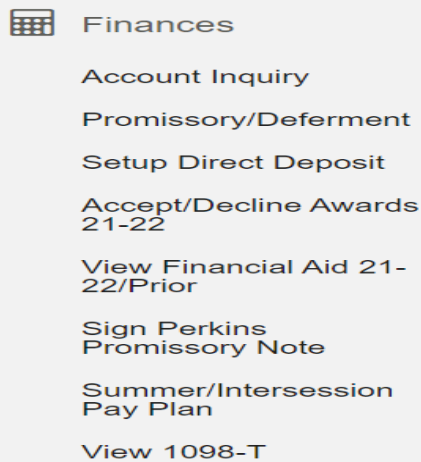
Except for disputes or claims in which the amount in controversy is within the jurisdictional limits of, and is filed in, a small claims court, you agree to arbitrate all disputes and claims between you and Higher One, Inc. before the American Arbitration Association ("AAA") under the Federal Arbitration Act, and not to sue in court in front of a judge or jury. You further agree that you may only be able to bring a claim against us in your individual capacity and not as a plaintiff or class member in any purported class or representative proceeding. The details of your agreement to binding individual arbitration can be found here: <http://www.blackboard.com/legal/arbitration-policy.html>

☐ I Agree

Cancel

Continue

To view your account information through PAWS click on account inquiry.

A vertical menu with a grid icon at the top left and an upward arrow at the top right. The menu items are: Account Inquiry, Promissory/Deferment, Setup Direct Deposit, Accept/Decline Awards 21-22, View Financial Aid 21-22/Prior, Sign Perkins Promissory Note, Summer/Intersession Pay Plan, and View 1098-T.


- Account Inquiry
- Promissory/Deferment
- Setup Direct Deposit
- Accept/Decline Awards 21-22
- View Financial Aid 21-22/Prior
- Sign Perkins Promissory Note
- Summer/Intersession Pay Plan
- View 1098-T

You may view your account information by date range or term.

View by


From

04/01/2017




To

03/16/2020



Term

All Terms



Go

Transactions

POSTED DATE	ITEM	TERM	CHARGE	PAYMENT	REFUND
02/13/2020	Refund F/A-Sub & Usub (Manual)	2020 Spring			1,237.00
02/05/2020	DL2 Unsub	2020 Spring		1,237.00	
01/22/2020	Persnl Chk Payment	2020 Spring		1,574.00	
01/21/2020	Scholarship Check	2020 Spring		2,500.00	
11/15/2019	Activities Fee PT	2020 Spring	25.00		
11/15/2019	Frostburg Mandatory P/T Fees	2020 Spring	1,215.00		
11/15/2019	Student Teacher Fee - Teaching Internship II: Second	2020 Spring	350.00		

Account Inquiry		Account Services	
summary		activity	

Account Summary

You owe 1,787.00. For the breakdown, access [Charges Due](#)

- Due Now 0.00
- Future Due 1,787.00

What I Owe			
Term	Outstanding Charges & Deposits	Pending Financial Aid	Total Due
2017 Summer	1,787.00		1,787.00
Total	1,787.00		1,787.00

Currency used is US Dollar.

▶ [Remittance Addresses](#)

[Financial Aid](#)

Search

Find an Existing Value

Search Options

Enter any information you have and click Search. Leave fields blank for a list of all values.

Search

Clear

Basic Search

Save Search Criteria

Search Results

TERM	TERM
2232	2023 Spring

Promissory/Deferment

FROSTBURG STATE UNIVERSITY
PROMISSORY NOTE/DEFERMENT

A deferment is a serious legal obligation. Therefore, it is extremely important that you, as maker, understand your rights and responsibilities.

1. I understand I must, without exception, report any of the following changes to the University & Student Billing Office of FSU: a) withdrawal from the University, and b) name or permanent address change.
2. I understand if I fail to repay any scheduled payment, as agreed, the total deferred amount will become due and payable immediately, and that legal action may be taken against me in order to secure payment. Moreover, nonpayment of any scheduled payment, as agreed, may subject me to dismissal from my classes at the University, and, if applicable, eviction from the residence hall. I understand that, in the event of my dismissal, my indebtedness to the University remains unchanged. The University's rights to collection of all monies due will not be affected by this action of dismissal/eviction.
3. I will promptly answer any communication from Frostburg State University regarding my deferment.
4. I understand that I may repay the total due at any time prior to the due date without penalty.
5. Upon default of ten (10) days in making any payment, the maker agrees that the entire amount shall become due and payable forthwith at the election of the holder of the note. The maker, in the event of default, hereby waives all exemptions of the laws of the State of Maryland and/or any other state or territory of the United States. The maker agrees that this matter may be transferred to an attorney and to confess judgment on this instrument for full collection of the note amount, collection fees, and attorney's fees, if applicable.
6. If any or all of my financial aid is incomplete, canceled, or reduced or my payment plan is insufficient to cover my bill or my payment plan is terminated, I understand that the amount owed must be paid in ten (10) days of the start of the semester.

It is my understanding that all loan

checks—Stafford, Unsubsidized and PLUS—

or an additional \$75 late payment fee is assessed.

must be immediately applied upon endorsement/receipt to any outstanding balance on my account even though I have signed and submitted a deferment form. MY ELECTRONIC SIGNATURE/SIGNATURE BELOW ATTESTS THAT I HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS OF THE DEFERMENT, AS WELL AS, MY RIGHTS AND RESPONSIBILITIES, AND WILL ADHERE TO THEM.

7. Upon default of payment, the account may be referred to the State Central Collection Unit and a 17% collection fee is incurred.

Please check the appropriate box and click save to submit your enrollment form.

I am requesting this deferment because: (check one of the following:)

☐ Select

I have financial aid (scholarships, grants, third party payment, loans) to cover the balance due on my account.

☐ Select

I am enrolled in a payment plan through my PAWS account. This plan covers my balance due less any financial aid.

☐ Select

I am working on my financial aid, if not received I agree to fee to be placed pay all late fees and the additional \$75 late into an in-house deferment plan 10-days after the end of the enrollment period

☐ Fall

☐ Spring

I am enrolling for:

Address

City

Zip Code

State



Phone

☐ Select

By checking this box and/or saving this form, I understand that the name entered below is accepted in lieu of written signature.

If I decide not to attend FSU, I must officially withdraw from all of my courses to nullify this agreement.

Name Amber Hope Mazan

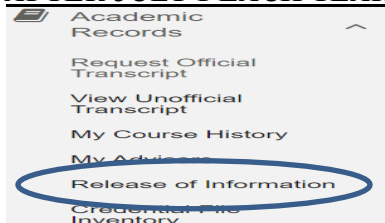
PAWS ID 3111204

Student's Signature

Date

[Refresh](#)[Save](#)

In order for our offices to discuss information with someone other than the student, an on-line release of information form must be completed. **THIS RELEASE MUST BE UPDATED ANNUALLY AFTER JULY 1 EACH YEAR.**



You may specify what information you want to have released _____

AUTHORITY FOR RELEASE OF INFORMATION

In accordance with the Federal Education Rights and Privacy Act of 1974 (FERPA), I authorize and consent to the release of information from my academic and financial records at Frostburg State University, Frostburg, Maryland, as requested below to the stated individual(s) during academic year 2007 - 2008.

I release Frostburg State University, the University System of Maryland, the State of Maryland and any individual, including records custodians, from all liability for damages that may result to me due to compliance, or any attempts to comply, with this authorization.

This release is binding, now and in the future on my heirs, assigns, associates, and personal representative(s) of any nature.

EXPIRES AUTOMATICALLY AT THE END OF THE ACADEMIC YEAR

I authorize release of the information below:

☒ ALL REQUESTED INFORMATION

- OR -

☐ SPECIFIC INFORMATION (CHECK ITEMS BELOW)

- | | |
|--|---|
| <input type="checkbox"/> Mid-term warnings | <input type="checkbox"/> Final Grades |
| <input type="checkbox"/> Student Code of Conduct Actions | <input type="checkbox"/> Financial Aid information |
| <input type="checkbox"/> Billing Information | <input type="checkbox"/> Academic Probation or Dismissal Status |

Name of person to release information to: _____

Then type in the names of whoever is able to have the access and sign it electronically by clicking on save. Your selections may also be updated throughout the year.

Name of person to release information to:
 Recipient's Name:
 If information is to be mailed to the above person provide:
 Street Address:
 City:
 State:
 Zip Code:

Name of additional person to release information to:
 Recipient's Name:
 If information is to be mailed to the above person provide:
 Street Address:
 City:
 State:
 Zip Code:

Student's Name:
 Student's Signature: [s] Date: 31

go to ...

Receive 1098T tax form electronically

[View 1098-T](#) > [Account Services](#) > [1098t Tax Form](#)


 Menu

Years listed indicate which 1098-T statements are available for you to access. Please note that the Printed Date will only be visible for years you received a paper copy. Select the Tax Year hyperlink to view the 1098-T Tuition Statement. To view the details, select the Box Amount Tab. View the details by selecting the hyperlink on the Amount field.

Note:

1. If you use a pop-up blocker, you will have to disable it to display your 1098-T.
2. If there is no hyperlink for the amounts, detail information is not available. Please contact your Bursar's office should you need more information.

1098-T Report Selection

TAX YEAR	VERSION	FEDERAL TAX ID	DESCRIPTION	PRINTED DATE	TRANSMITTAL DATE
2022	Original		Frostburg State University		03/15/2023
2021	Original		Frostburg State University	03/27/2022	03/28/2022
2020	Original		Frostburg State University	03/15/2021	03/15/2021
2019	Original		Frostburg State University	03/25/2020	03/25/2020