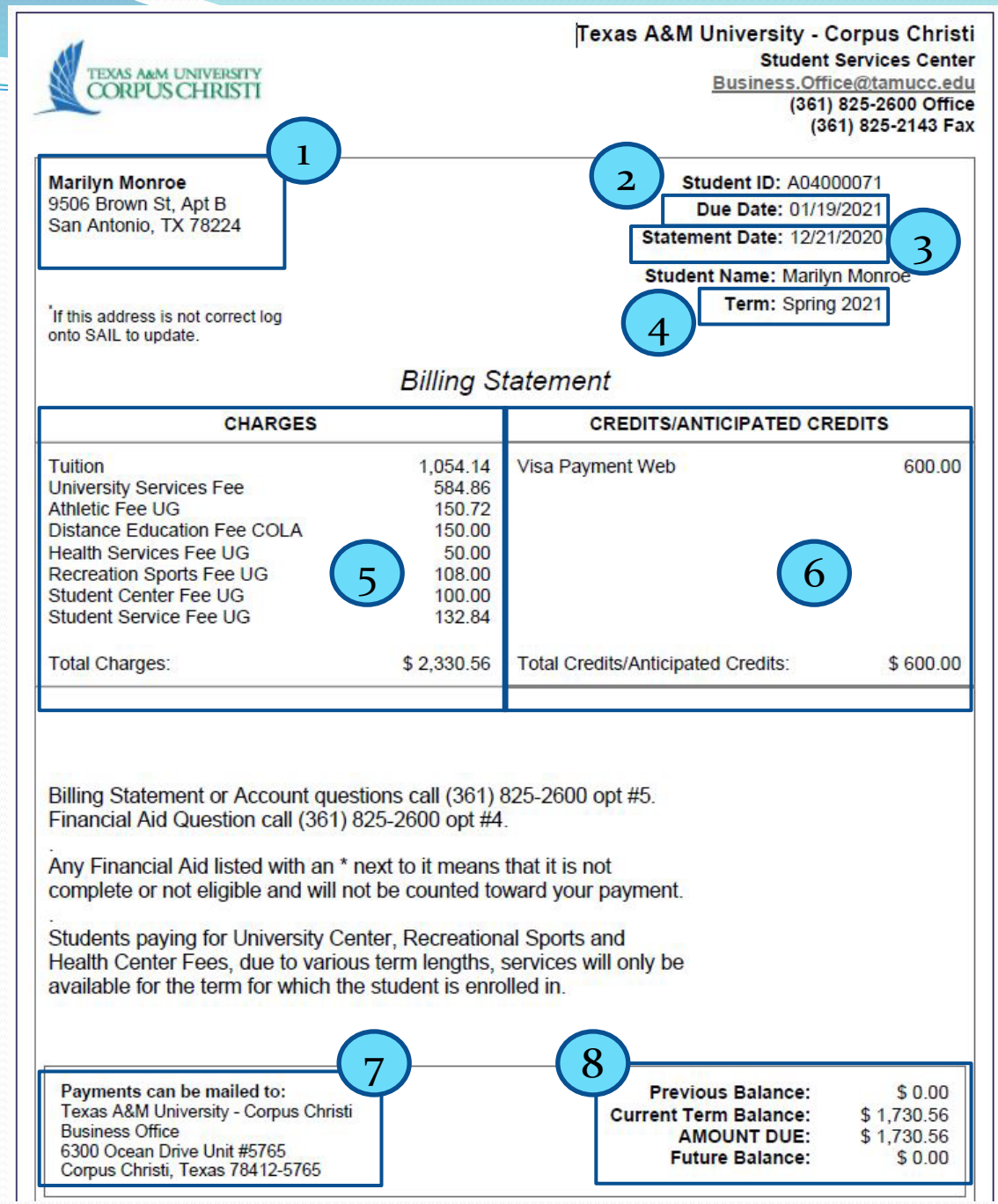
Texas A&M University Corpus Christi

Sample SAIL Billing Statements

Sample Online Bill

1. Student Information
   - If address is not correct student can update on SAIL or with the Registrar's Office
2. Bills Due Date
3. Statement Date
   - Charges and Payments are as of the date of the statement, changes after the statement was produced, will not show until new statement is loaded to SAIL
4. Term
5. List and Summary of Charges for Term
6. List and Summary of Credits/Anticipated Credits for Term
   - Anticipated Credits are authorized financial aid that will disburse on a specific date as defined by financial aid rules.
7. Business Office Mailing Address
8. Account Balance (which includes the following)
   - Previous Term Balance
   - Current Term Balance
   - Amount Due (Includes Previous and Current Term balances)
   - Future Term Balance



Texas A&M University - Corpus Christi
Student Services Center
Business.Office@tamucc.edu
(361) 825-2600 Office
(361) 825-2143 Fax

1

Marilyn Monroe
9506 Brown St, Apt B
San Antonio, TX 78224

If this address is not correct log onto SAIL to update.

2

Student ID: A04000071
Due Date: 01/19/2021
Statement Date: 12/21/2020
3
Student Name: Marilyn Monroe
Term: Spring 2021
4

Billing Statement

CHARGES		CREDITS/ANTICIPATED CREDITS	
Tuition	1,054.14	Visa Payment Web	600.00
University Services Fee	584.86		
Athletic Fee UG	150.72		
Distance Education Fee COLA	150.00		
Health Services Fee UG	50.00		
Recreation Sports Fee UG	108.00		
Student Center Fee UG	100.00		
Student Service Fee UG	132.84		
Total Charges:	$ 2,330.56	Total Credits/Anticipated Credits:	$ 600.00

5

6

Billing Statement or Account questions call (361) 825-2600 opt #5.
Financial Aid Question call (361) 825-2600 opt #4.

Any Financial Aid listed with an * next to it means that it is not complete or not eligible and will not be counted toward your payment.

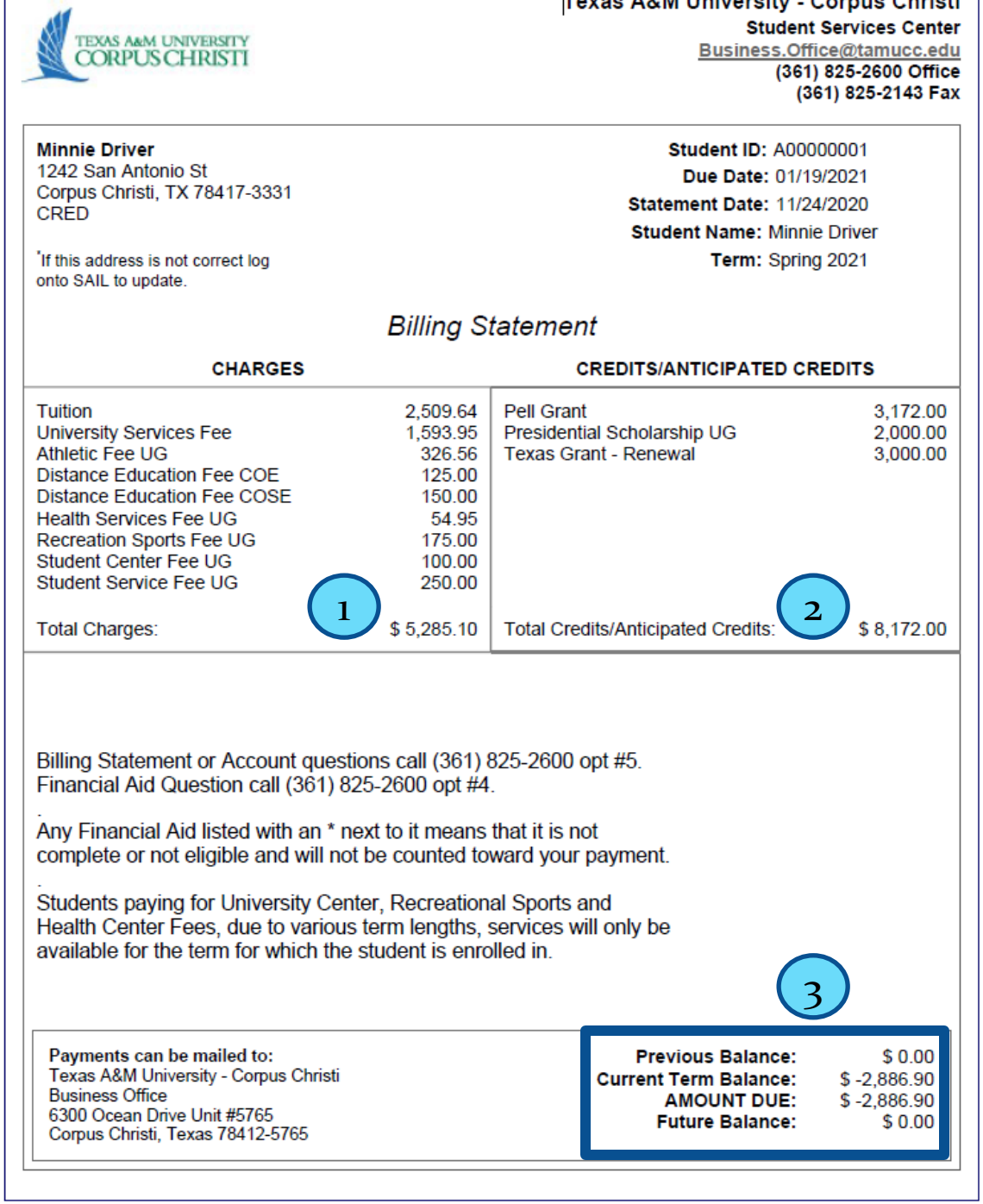
Students paying for University Center, Recreational Sports and Health Center Fees, due to various term lengths, services will only be available for the term for which the student is enrolled in.

7

Payments can be mailed to:
Texas A&M University - Corpus Christi
Business Office
6300 Ocean Drive Unit #5765
Corpus Christi, Texas 78412-5765

8

Previous Balance:	$ 0.00
Current Term Balance:	$ 1,730.56
AMOUNT DUE:	$ 1,730.56
Future Balance:	$ 0.00



Texas A&M University - Corpus Christi
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(361) 825-2143 Fax

Minnie Driver
1242 San Antonio St
Corpus Christi, TX 78417-3331
CRED

*If this address is not correct log onto SAIL to update.

Student ID: A00000001
Due Date: 01/19/2021
Statement Date: 11/24/2020
Student Name: Minnie Driver
Term: Spring 2021

Billing Statement

CHARGES		CREDITS/ANTICIPATED CREDITS	
Tuition	2,509.64	Pell Grant	3,172.00
University Services Fee	1,593.95	Presidential Scholarship UG	2,000.00
Athletic Fee UG	326.56	Texas Grant - Renewal	3,000.00
Distance Education Fee COE	125.00		
Distance Education Fee COSE	150.00		
Health Services Fee UG	54.95		
Recreation Sports Fee UG	175.00		
Student Center Fee UG	100.00		
Student Service Fee UG	250.00		
Total Charges:	$ 5,285.10	Total Credits/Anticipated Credits:	$ 8,172.00

1

2

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3

Payments can be mailed to:
Texas A&M University - Corpus Christi
Business Office
6300 Ocean Drive Unit #5765
Corpus Christi, Texas 78412-5765

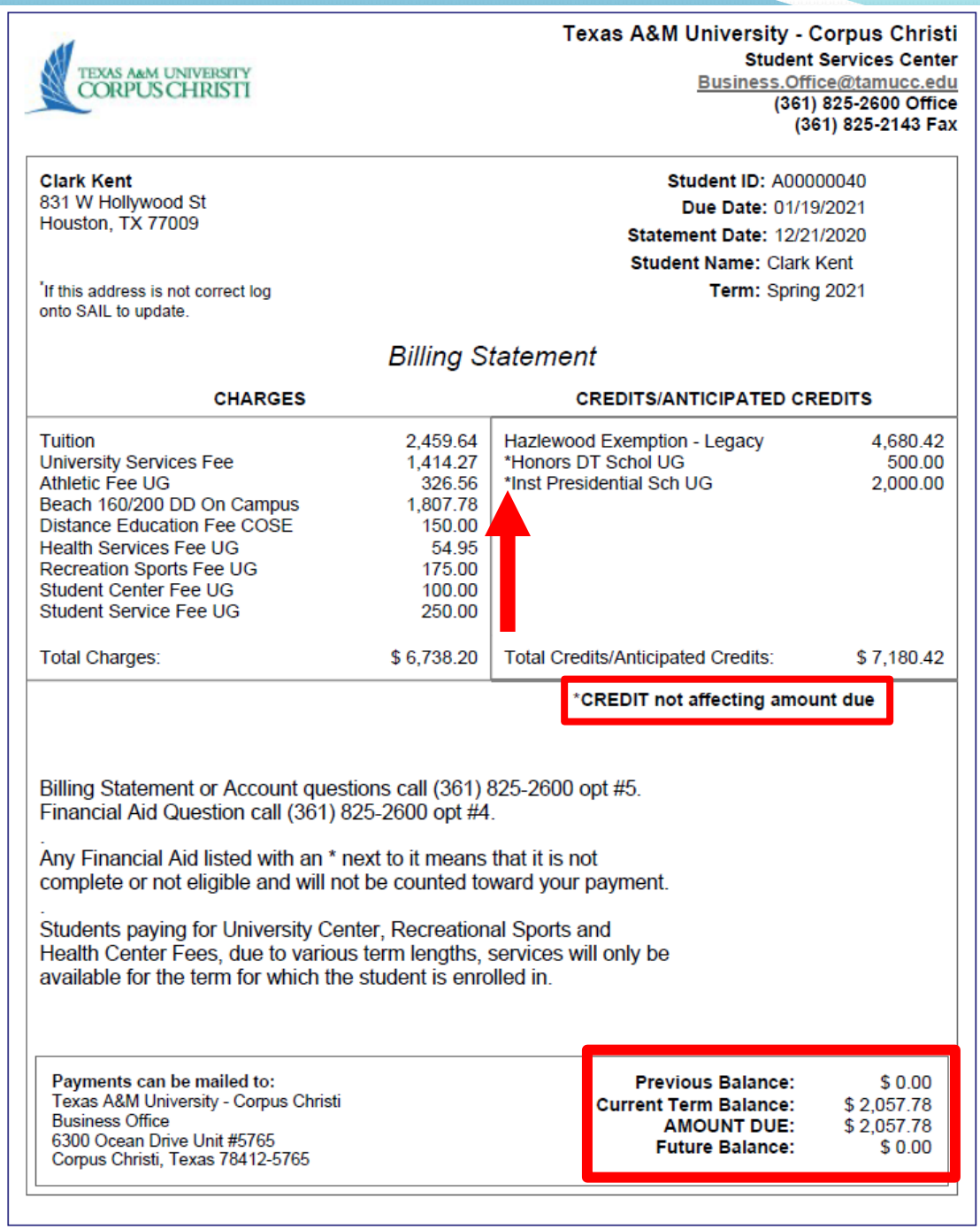
Previous Balance:	$ 0.00
Current Term Balance:	$ -2,886.90
AMOUNT DUE:	$ -2,886.90
Future Balance:	$ 0.00

- This sample billing statement shows a credit balance (3).
- At the time this statement was produced the student's Credits/Anticipated Credits is more than their Charges.

1 – Charges	5,285.10
2 – Credits/Anticipated Credits	8,172.00
3 – Amount Due	-2,886.90

A credit balance typically results in a refund being issued once refunds are processed for the term if no additional charges and/or adjustment to financial aid are added to the account.

Tentative Refund schedule can be found on the Business Office website http://businessoffice.tamucc.edu/refund.html



Texas A&M University - Corpus Christi
Student Services Center
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(361) 825-2600 Office
(361) 825-2143 Fax

Clark Kent
831 W Hollywood St
Houston, TX 77009

*If this address is not correct log onto SAIL to update.

Student ID: A00000040
Due Date: 01/19/2021
Statement Date: 12/21/2020
Student Name: Clark Kent
Term: Spring 2021

Billing Statement

CHARGES		CREDITS/ANTICIPATED CREDITS	
Tuition	2,459.64	Hazlewood Exemption - Legacy	4,680.42
University Services Fee	1,414.27	*Honors DT Schol UG	500.00
Athletic Fee UG	326.56	*Inst Presidential Sch UG	2,000.00
Beach 160/200 DD On Campus	1,807.78		
Distance Education Fee COSE	150.00		
Health Services Fee UG	54.95		
Recreation Sports Fee UG	175.00		
Student Center Fee UG	100.00		
Student Service Fee UG	250.00		
Total Charges:	$ 6,738.20	Total Credits/Anticipated Credits:	$ 7,180.42

*CREDIT not affecting amount due

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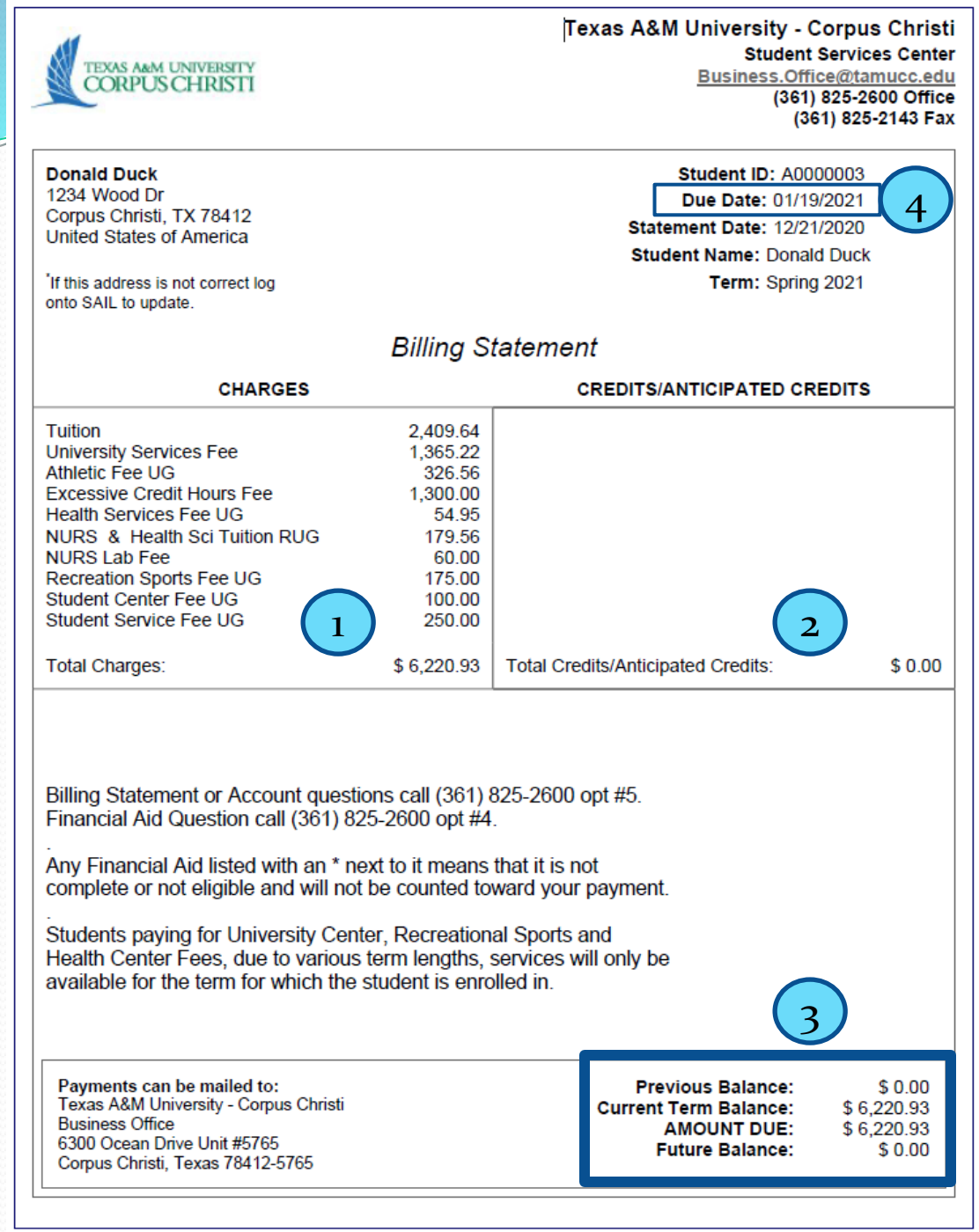
Payments can be mailed to:
Texas A&M University - Corpus Christi
Business Office
6300 Ocean Drive Unit #5765
Corpus Christi, Texas 78412-5765

Previous Balance:	$ 0.00
Current Term Balance:	$ 2,057.78
AMOUNT DUE:	$ 2,057.78
Future Balance:	$ 0.00

- This sample billing statement shows credits that are not affecting Amount Due.
- The credits not affecting the Amount Due are marked with an asterisk (*) next to the description. Only the Hazlewood Exemption is affecting the Amount Due.
- These credits are not authorized by financial aid. Typically this indicates that there are requirements that need to be completed in order for them to become authorized aid and affect the Amount Due.
- Any missing requirements need to be completed prior to the payment due date otherwise a payment will be required.



Texas A&M University - Corpus Christi
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Donald Duck
1234 Wood Dr
Corpus Christi, TX 78412
United States of America

*If this address is not correct log onto SAIL to update.

Student ID: A0000003
Due Date: 01/19/2021
Statement Date: 12/21/2020
Student Name: Donald Duck
Term: Spring 2021

4

Billing Statement

CHARGES		CREDITS/ANTICIPATED CREDITS	
Tuition	2,409.64		
University Services Fee	1,365.22		
Athletic Fee UG	326.56		
Excessive Credit Hours Fee	1,300.00		
Health Services Fee UG	54.95		
NURS & Health Sci Tuition RUG	179.56		
NURS Lab Fee	60.00		
Recreation Sports Fee UG	175.00		
Student Center Fee UG	100.00		
Student Service Fee UG	250.00		
Total Charges:	$ 6,220.93	Total Credits/Anticipated Credits:	$ 0.00

1

2

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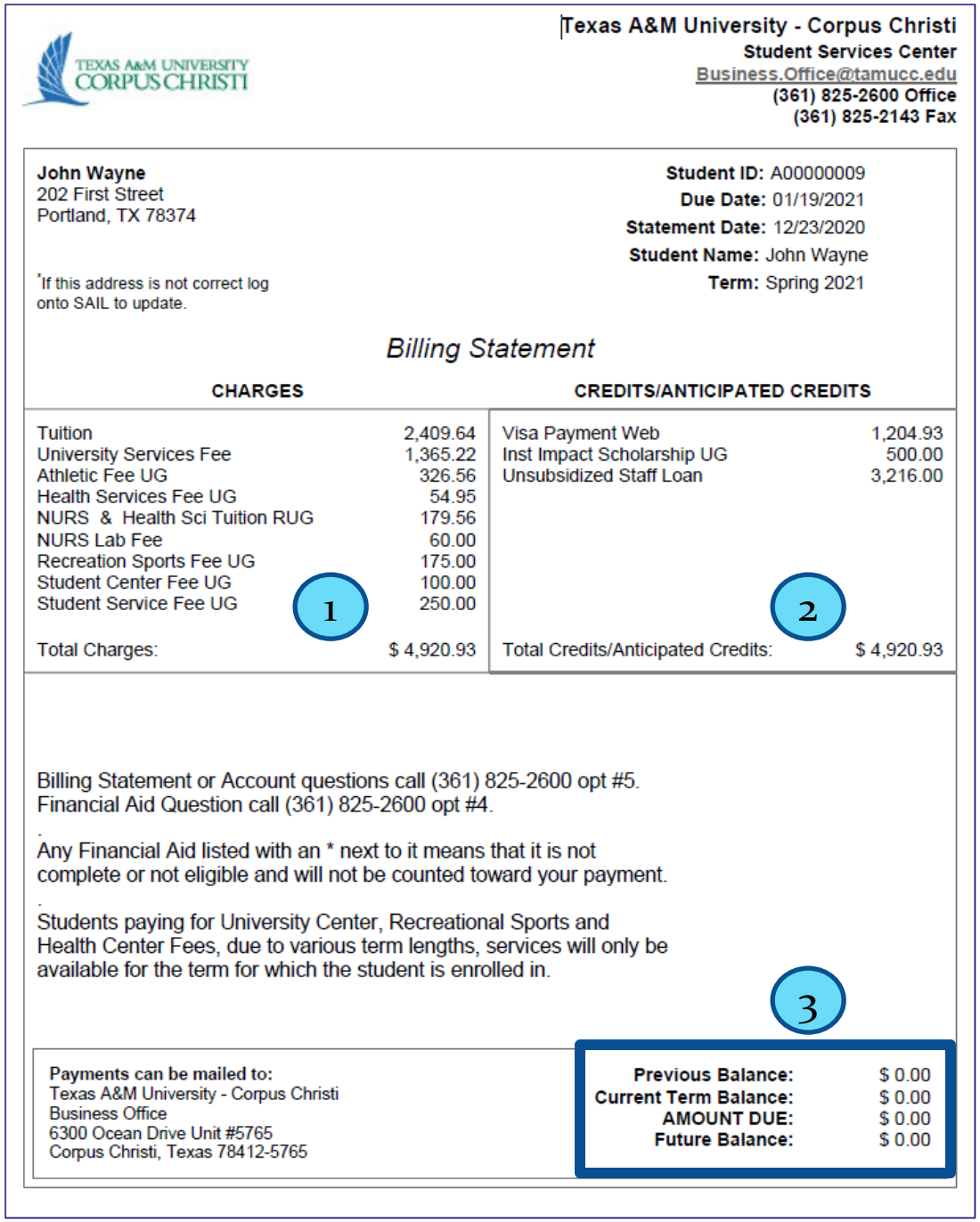
3

Payments can be mailed to:
Texas A&M University - Corpus Christi
Business Office
6300 Ocean Drive Unit #5765
Corpus Christi, Texas 78412-5765

Previous Balance:	$ 0.00
Current Term Balance:	$ 6,220.93
AMOUNT DUE:	$ 6,220.93
Future Balance:	$ 0.00

- This sample billing statement shows a balance Due (3).
- A payment is due by Due Date listed on the statement (4).

1 – Charges	6,220.93
2 – Credits/Anticipated Credits	0.00
3 – Amount Due	6,220.93



Texas A&M University - Corpus Christi
Student Services Center
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(361) 825-2600 Office
(361) 825-2143 Fax

John Wayne
202 First Street
Portland, TX 78374

*If this address is not correct log onto SAIL to update.

Student ID: A00000009
Due Date: 01/19/2021
Statement Date: 12/23/2020
Student Name: John Wayne
Term: Spring 2021

Billing Statement

CHARGES		CREDITS/ANTICIPATED CREDITS	
Tuition	2,409.64	Visa Payment Web	1,204.93
University Services Fee	1,365.22	Inst Impact Scholarship UG	500.00
Athletic Fee UG	326.56	Unsubsidized Staff Loan	3,216.00
Health Services Fee UG	54.95		
NURS & Health Sci Tuition RUG	179.56		
NURS Lab Fee	60.00		
Recreation Sports Fee UG	175.00		
Student Center Fee UG	100.00		
Student Service Fee UG	250.00		
Total Charges:	$ 4,920.93	Total Credits/Anticipated Credits:	$ 4,920.93

1

2

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3

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Texas A&M University - Corpus Christi
Business Office
6300 Ocean Drive Unit #5765
Corpus Christi, Texas 78412-5765

Previous Balance:	$ 0.00
Current Term Balance:	$ 0.00
AMOUNT DUE:	$ 0.00
Future Balance:	$ 0.00

- This sample billing statement shows a zero balance (3).
- At the time this statement was produced the student's Credits/Anticipated Credits is equal to their Charges.
- No payment is due at this time.

1 – Charges	4,920.93
2 – Credits/Anticipated Credits	4,920.93
3 – Amount Due	0.00

Contact Information

Location: Student Services Center (a.k.a. Round Building)

Office Hours: Monday – Friday 8:00 am – 5:00 pm

- Websites:
  - SAIL - http://sail.tamucc.edu
  - General Information - http://businessoffice.tamucc.edu
- Email:
  - Business.Office@tamucc.edu
- Phone Number:
  - (361) 825-2600, Option #5
- Fax Numbers:
  - Accounts Receivable Office - (361) 825-2909
  - Business Office - (361) 825-2143
- Mailing Address:
  - 6300 Ocean Drive Unit ####
    - Accounts Receivable Unit #5767
    - Business Office Unit #5765
  - Corpus Christi TX, 78412