



UNIVERSITY OF NORTHERN COLORADO

GREELEY, COLORADO 80639 970-351-2201 FEIN 84-6000546

TUITION PAYMENTS STATEMENT

This is important tax information and is being reported to the Internal Revenue Service.

7730 S COUTHAN ST
LITTLETON CO 80120-0000

| | |
|--|---|
| 1 Payments received for qualified tuition and related expenses \$ | OMB No. 1545-1574 |
| 2 Amounts billed for qualified tuition and related expenses \$ 2933.83 | 2002 |
| 3 Adjustments made for a prior year \$ | Form 1098-T |
| 4 Scholarships or grants \$ | |
| 5 Adjustments to scholarships or grants for a prior year \$ | |
| 6 Check this box if the amount in box 1 or 2 includes amounts for an academic period beginning January-March 2003 <input type="checkbox"/> | 7 Reimbursements or refunds of qualified tuition and related expenses from insurance contract \$ |
| 8 Check if at least half-time student <input checked="" type="checkbox"/> | 9 Check if a graduate student <input type="checkbox"/> |

The following account summary for the period January 1, 2002 through December 31, 2002 is provided to help you in claiming the Hope and Lifetime Learning tax credits. It is not a bill, nor does it represent tax advice from the University of Northern Colorado.

| DESCRIPTION | AMOUNT |
|-----------------------------|---------------|
| QUALIFIED TUITION AND FEES | \$ 2,933.83 * |
| NON-QUALIFIED AMOUNTS | \$ 1,371.50 |
| RESIDUAL/REFUND AMOUNTS | \$ 2,677.22 |
| LOANS APPLIED TO ACCOUNT | \$ 4,618.17 |
| PAYMENTS APPLIED TO ACCOUNT | \$ 2,364.38 |

* REPRESENTS A QUALIFIED EXPENSE

REPRESENTS A SCHOLARSHIP/GRANT

DESCRIPTION

A description of the amounts being reported to you.

Qualified Tuition and Fees – Qualified tuition and related expenses required for attendance at the University.

Non-Qualified Amounts – Expenses not required for attendance at the University, including such items as room and board and library fees.

Payments Applied to Account – Regular payments made to your account.

Residual/Refund Amounts – Amounts refunded to you through your account.

Grants/Scholarships Applied – Grants or Scholarship payments applied to your account.

Loans Applied to Account – Loan proceeds applied to your account.

Other Payments – Other payments made to your account.