

## AGENCY INFORMATION SUMMER SESSION 2008

**Summer Processing Bills will be available on Monday April 7  
First Bill/TranPay mailing scheduled on Tuesday April 15**

<b>Academic Semester A308</b>	<b>May 12, 2008 through July 31, 2008</b>
<b>College of Technology Semester P508</b>	<b>May 19, 2008 through July 11, 2008</b>
<b>Cosmetology Semester P508</b>	<b>June 02, 2008 through July 25, 2008</b>

**Completed Authorizations DUE for Summer School priority processing BY:**

May 02	for 1 <sup>st</sup> Academic release	on 5/07
May 09	for C-Tech release	on 5/14
May 23	for Cosmetology release	on 5/28
May 30	for 2 <sup>nd</sup> Academic release	on 6/04

**Please include the following on the Itemized Authorizations:**

Student's Formal Name with Social Security or Student I.D. number.  
Class Department, Number, Section and Name.  
Beginning/Ending dates of authorized session (see above)  
Session designation: A308 or P508 (see above)

**Reminder: Cost of Summer School is by credit hour plus Class Fee.**

**Undergrad: \$221.00 Graduate: \$ 259.00 Non resident fee added for Full Time only.**

**Student Health Insurance:** Required on Full Time Students. If student had ISU insurance AS08/PS08 she/he will be covered through August 2008

**Contact Information**

**Mandatory Federal Aid Compliance**  
**Connie Guthrie**  
Assistant Director  
Financial Aid  
208-282-2256 (P) 282-4755 (Fax)  
[guthconn@isu.edu](mailto:guthconn@isu.edu)

**WIA, TAA, TAW**  
**Jeanne Blank**  
Student Services Specialist  
College of Technology  
208-282-2187 (P) 282-5195 (Fax)  
[blanjean@isu.edu](mailto:blanjean@isu.edu)

**All Other Agencies**  
**Lizbeth Benson**  
Agency Billing Coordinator  
Finance and Administration  
208-282-4122 (P) 282-4701 (Fax)  
[benslizb@isu.edu](mailto:benslizb@isu.edu)

**Idaho National Laboratory**  
**ISU/UI University Place**  
**Idaho Falls ID**  
**UI 208-282-7900 ISU 208-282-7800**  
**Fax: 282-7929 both UI/ISU**

**Books/Supply Authorizations**  
**Pocatello Follett Bookstore**  
**Laurie Richards, Manager**  
**208-282-2563 (P) 282-4605 (Fax)**  
[richlaur@isu.edu](mailto:richlaur@isu.edu)

**Books/Supply Authorizations**  
**Idaho Falls Follett Bookstore**  
**Jan Carey, Manager**  
**208-282-7945 (P) 282-7939 (Fax)**  
[0668mgr@fhcg.follett.com](mailto:0668mgr@fhcg.follett.com)

	Student Signed	Priority TranPay Processing:	In Person Fee Payment:	Fees Due By:	Late Fee:
<b>For: Academic A308</b>	<b>TranPay Due:</b>	<b>Mailed</b>			
Early 8 weeks**	05/06/08	05/07/08	5/9 & 5/12	05/12/08	5/13/08
Early 6 weeks**	05/06/08	05/07/08	5/9 & 5/12	05/12/08	5/13/08
Early 4 weeks**	05/06/08	05/07/08	5/9 & 5/12	05/12/08	5/13/08
		<b>Mailed</b>	<b>05/13/08 on:</b>		
Late 8 weeks**	06/03/08	06/04/08	Cashiers	06/09/08	06/10/08
Late 6 weeks**	06/03/08	06/04/08	Cashiers	06/09/08	06/10/08
1 <sup>st</sup> Late 4 weeks	06/03/08	06/04/08	Cashiers	06/09/08	06/10/08
		<b>Mailed</b>			
2 <sup>nd</sup> Late 4 weeks	07/01/08	07/02/08	Cashiers	07/07/08	07/08/08

**College of Technology P508**

	<b>Mailed</b>				
	05/13/08	05/14/08	Cashiers	05/19/08	05/20/08

**Cosmetology P508**

	<b>Mailed</b>				
	05/27/08	05/28/08	Cashiers	06/02/08	06/03/08

\*\*Aid release based on number of credits for this session.

**WORK SHOPS**

All fees DUE before start date of Work Shop.