This is the last statement generated. The totals will remain static on this bill view, the balance and minimum payment will change in the summary view if there is activity since this statement date.

ISIS

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Student Records > U-Bill

U-Bill Summary

Payment Due Date:	02/22/2010
Last Statement Balance:	15,890.47
New Payments and Credits:	-4,737.34
New Charges:	0.00
Current Balance:	11,153.13
Minimum Payment Due:	6,421.97
Restricted for charging:	**Yes**
Restricted for registration:	**Yes**
Past due balance:	6,421.97

Pay U-Bill

Print U-Bill

How to read your U-Bill

Summary of Billing Rights

Pay this amount to lift charging.registration restrictions

Click + to read important messages

Click + to view delivery information

⊟ Close U-Bill detail

⊞ View important messages regarding your 01/01/2010 bill

⊞ View U-Bill delivery information for your 01/01/2010 statement

Statement Date: 2010-01-01

Statement of Account

Billing Account#	Amount in Collection	Payment Due Date	Amount Due	Minimum Payment
	0.00	01/25/2010	14,199.68	4,737.34

Contract charges (tuition & fees, room & board) can be paid in three installments, but all other charges are due in full in the month they are billed.
Payment of the Minimum Payment will result in a $20.00 per semester deferred payment fee.
The reinstatement fee is $25 per occurrence.

Your tuition assessment on 01/01/2010: Dentistry, Professional, Third Year, Resident rate, 25 SemesterHours = $14,093.50
View current tuition assessment

Your Available Financial Aid on 01/01/2010: $0.00
View current available Financial Aid

Click to view detail of tuition and fee assessment

Click to view additional information about charge

Click for detail of Financial Aid

Detailed Transactions

Date Billed	Description	Charges	Payments/Credits	Balance
12/01/09	Balance Forward			0.00
12/15/09	Dental Filling Station	6.18		6.18
12/18/09	Tuition Surcharge Spring 2010	100.00		106.18
12/18/09	Tuition/Fees Assessment Spring 2010	14,093.50		14,199.68
		14,199.68		14,199.68

Click to view contact information for questions

Summary of Transactions

Last Statement Balance	- Payments and Credits	+ Current Charges	= Current Statement Balance
0.00	0.00	14,199.68	14,199.68
Billing Account#	**Name & University ID#**	**Statement Date**	**Minimum Payment**
		01/01/2010	4,737.34

If mailing a payment, please include your name and billing account #.
This is a summary of your rights: a full statement of your rights and the University's responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to a billing error notice.
If you have a problem with property or services purchased with a credit card, you may have the right not to pay the remaining amount due on them if you first try in good faith to return them or give the University a chance to correct the problem.
REFUND POLICY: 1) Students who voluntarily drop from school must make official withdrawal through the Registrar's Office. 2) Monthly statements will be available for students even though lump-sum payments are made in excess of installment requirements. Each statement will show all current charges to the student's account as of the billing cut-off date and show the amount of credit balance remaining. 3) Credit balances are refundable if the student does not register for the next regular semester or in the event of withdrawal from current registration. A processing period of 45 days may be required for such a refund. 4) Payment to this account by someone other than the student is accepted by the University in the name of the student. Any refunds of credit balances due to withdrawal or overpayments will be made directly to the student. 5) A request for refunds must be made by the account holder to acquire earlier refunding.

⊞ View recent account activity

Click + to view activity since last statement

⊞ View payment history

Click + to view all payments made on account

03/16/2010 11:13:48 AM

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