



Office of Student Financial Services
 Student Accounts
 116 Main Building
 Notre Dame, IN 46556

Payment Is Due August 9, 2017

Account Number: 901000000 **Billing Date:** 14-July-2017

Student Name: Michael Irish

TERM	DATE	DESCRIPTION	CHARGES	CREDITS
		PREVIOUS BILLED BALANCE		\$0.00
		-CURRENT CHARGES-		
Fall 2017	14-JUL-17	Undergraduate Tuition	25,499.00	
		Technology Fee	125.00	
		Health Center Access Fee	75.00	
		Student Activity Fee	47.50	
		Observer Fee	6.00	
		Room and Meals	7,445.00	
		-CURRENT PAYMENTS-		
Fall 2017	13-JUL-17	Tuition Payment Plan Contract		31,447.50
	14-JUL-17	University Scholarship		1,000.00
		CURRENT BILLED BALANCE	\$750.00	
		-AUTHORIZED FINANCIAL AID-		
Fall 2017		Federal Perkins Loan		750.00
		AUTHORIZED AID BALANCE		\$750.00
		<p>This account reflects authorized financial aid and/or memo items to assist in determining the balance due. Although the actual funds have not yet posted to the student's account, we assume all appropriate financial aid procedures have been followed. Students may check the status of their financial aid by using insideND.</p>		
		BALANCE:		\$0.00

½ of Contract Applied to Fall Term (Contract Total = \$62,895)

Higher One Tuition Payment Plan

Higher One Contract correctly calculated to account for financial aid and other payments, so balance due is \$0.

PLEASE DETACH AND RETURN BOTTOM PORTION OF THIS STATEMENT WITH A MAILED PAYMENT

For your convenience, you can provide us an ADDRESS CHANGE at <http://studentaccounts.nd.edu/toolbox/address-updates>

Mail Payments to:
 University of Notre Dame
 P.O. Box 11116
 South Bend, Indiana 46634-0116

Michael Irish
 123 Fighting Irish Lane
 Notre Dame, IN 46556

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ACCOUNT NUMBER: 901000000
STUDENT NAME: Michael Irish
AMOUNT DUE: \$0.00
AMOUNT ENCLOSED: _____

Note: The dollar amounts shown are for illustrative purposes only and may not reflect the official rates.