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

**Account Number:** 901000000  **Billing Date:** 14-July-2016

**Student Name:** Michael Irish

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**TERM** | **DATE** | **DESCRIPTION** | **CHARGES** | **CREDITS**
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**PREVIOUS BILLED BALANCE**

- **CURRENT CHARGES**-
  - Undergraduate Tuition
  - Technology Fee
  - Health Center Access Fee
  - Student Activity Fee
  - Observer Fee
  - Room and Meals

24,589.00  125.00  75.00  47.50  6.00  7,179.00

**CURRENT BILLED BALANCE**

$750.00

**AUTHORIZED FINANCIAL AID**

- Federal Perkins Loan

750.00

**AUTHORIZED AID BALANCE**

$750.00

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.

**BALANCE:** $0.00

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**NOTICE:**

Higher One Tuition Payment Plan

Correctly calculated to account for financial aid and other payments, so balance due is $0.

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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](http://studentaccounts.nd.edu/toolbox/address-updates)

**Payment Is Due August 10, 2016**

**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.