



Office of Student Financial Services
 Student Accounts
 124 McKenna Hall
 Notre Dame, IN 46556

Payment Is Due January 3, 2023

Account Number: 901000000 **Billing Date:** 5-Dec-2022

Student Name: Michael Irish

TERM	DATE	DESCRIPTION	CHARGES	CREDITS
		PREVIOUS BILLED BALANCE		\$0.00
Term associated with each charge or payment Spring 2023	Semester Tuition Charge 29-Nov-2022	-CURRENT CHARGES Undergraduate Tuition Technology Fee Health Center Access Fee Student Activity Fee Observer Fee Room and Meals	Charges associated with the current billing statement 29,897.00 125.00 75.00 47.50 6.00 8,355.00	
Semester charges for on-campus room and meal plan-varies based on assignment				
Spring 2023	29-Nov-2022	-CURRENT PAYMENTS- University Scholarship		1,000.00
		CURRENT BILLED BALANCE	\$38,505.50	
This lists all anticipated financial aid. Please visit the student accounts website for more information on Authorized or Memo Aid .		-AUTHORIZED FINANCIAL AID- Federal Direct Subsidized Loan		Loan amount minus origination fee (Fees range from 0% to 6%) \$1,731.00
Spring 2023				
		AUTHORIZED AID BALANCE		\$1,731.00
		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.		
				Total Amount Due \$36,774.50
			BALANCE:	\$36,774.50

Below is the stub of your statement, if you wish to mail in your payment by check instead of paying online via [IRISHPAY](#), the university's 24/7 online billing and payment system.

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: \$36,774.50
AMOUNT ENCLOSED: _____

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