



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

Payment Is Due January 2, 2024

Account Number: 901000000 Billing Date: 5-Dec-2023

Student Name: Michael Irish

TERM	DATE	DESCRIPTION	CHARGES	CREDITS
		PREVIOUS BILLED BALANCE		\$0.00
Term associated with each charge or payment			Charges associated with the current billing statement	
Spring 2024	27-Nov-2023	Undergraduate Tuition Technology Fee Health Center Access Fee Student Activity Fee Observer Fee Room and Meals	31,093.00 125.00 75.00 47.50 6.00 8,689.00	
Spring 2024	27-Nov-2023	University Scholarship		1,000.00
		CURRENT BILLED BALANCE	\$40,035.50	
Spring 2024		Federal Direct Subsidized Loan		\$1,731.00
		AUTHORIZED AID BALANCE		\$1,731.00
<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>				
<p>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.</p>				
			BALANCE:	\$37,304.50

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>

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

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

Payment Is Due January 2, 2024

ACCOUNT NUMBER: 901000000

STUDENT NAME: Michael Irish

AMOUNT DUE: **\$37,304.50**

AMOUNT ENCLOSED: _____

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