



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

Payment Is Due August 14, 2024

Account Number: 901000000 Billing Date: 9-Jul-2024

Student Name: Michael Irish

TERM	DATE	DESCRIPTION	CHARGES	CREDITS
		PREVIOUS BILLED BALANCE		\$0.00
Term associated with each charge or payment ↓ Fall 2024	Semester Tuition Charge 1-Jul-2024	-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 32,259.00 125.00 75.00 47.50 6.00 8,950.00	
Semester charges for on-campus room and meal plan-varies based on assignment				
Fall 2024	1-Jul-2024	-CURRENT PAYMENTS- University Scholarship		1,000.00
		CURRENT BILLED BALANCE	\$41,462.50	
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
Fall 2024		*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.		
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.				Total Amount Due \$38,731.50
			BALANCE:	\$38,731.50

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>

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: \$38,731.50
 AMOUNT ENCLOSED: _____

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