

View Bill & Provide Payment Information

*Due Date is located directly above the payment amount at the bottom of the invoice.

Symbol Key: * Required Information, ! Error

Student name: Sample, Semester Billing
 Student ID: 700XXXXXX
 Invoice #: UOD01STU_AA0000435229

Financial aid funds are not disbursed until after the free drop/add period and will appear as "Pending" until that time.

Each invoice includes only charges and credits billed between the last invoice date and this current invoice date.

Invoice Date	Previous Balance	Current Charges	Current Credits	Balance	Pending Financial Aid	Total Due
The date that the bill closed.	Total charges billed prior to this current invoice date.	Total charges billed during this invoice period.	Total credits during this invoice period.	(Previous Balance + Current Charges) – Current Credit = Balance	Total financial aid that has been received.	Amount owed as of the invoice date.

Financial Detail

Billing questions should be directed to [Billing Services](#) at (302) 831-2126.

*REMINDER: Any changes *since the invoice date* (changes in Credit Hours, Dining Plan, Housing, etc) will not show on the invoice.
 Charges/credits since this invoice date can be reviewed on UDSIS under the student account and will appear on the next invoice.

Date	Description	Term	Charges	Payments/ Credits	Balance
Previous Balance					0.00
Current Activity					
07/04/2008	Tuition Undergrad Non-Res F/T	Fall 2008	9295.00		
07/04/2008	Comprehensive Student Fee	Fall 2008	78.00		
07/04/2008	Student Center Fee	Fall 2008	107.00		
07/04/2008	Dining Plan-Fall	Fall 2008	1600.00		
07/04/2008	New Student Orientation Fee	Fall 2008	85.00		
07/04/2008	Housing	Fall 2008	2374.00		
07/04/2008	Student Health Service Fee	Fall 2008	220.00		
Subtotal Current Activity			13759.00	(0.00)	13759.00

Total sum of all the transactions less the credits billed in Current Activity.

(Previous Balance + Subtotal Current Activity) = Balance

Balance	13759.00
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If you have a credit on your account, credit refunds can be requested from UDSIS through the Request a Refund option.

**REMINDER: Financial aid incorporates all loans, grants and scholarships. Outside scholarships are included in the Pending Financial Aid only if your or the donor has sent documentation to the Financial Aid Office.*

Pending Financial Aid

06/04/2008	Federal Pell Grant	Fall 2008		(1030.00)	
06/04/2008	Federal DL Subsidized Loan	Fall 2008		(1742.00)	
06/04/2008	Delaware Right to Education	Fall 2008		(2070.00)	
Subtotal Pending Financial Aid				(4842.00)	(4842.00)

(Balance – Pending Financial Aid) = Total Due

Total Due

Payments can still be mailed to Univ. of Del Payment Processing Center POB 7449 Wilkes-Barre, PA 18773-7449

**REMINDER: You must have a check available to submit a payment.*

We cannot accept Credit Card Payments.

Payment for Term: 2008 Fall

COMPLETE THIS SECTION EVEN IF NO PAYMENT IS DUE.

* Choose a payment option below. *Students are still required to formally withdraw by the deadline.*

I am not planning to attend.

Full payment: \$8917.00

I certify that I am submitting full payment for the current term. I understand that I am only invoiced for the courses I am registered for at the time of billing. It is my responsibility to ensure I pay any additional charges that will be incurred if expect to change my registration status.

Total Due is divided into 4 equal payments. The \$50 Installment plan fee is already reflected in the first installment payment.

Installment plan: \$2279.25

I am requesting enrollment in the payment plan and certify that I understand the terms and conditions of this and will make the necessary installment by the scheduled due dates. I understand that I will be charged a \$50.00 fee for this service and will be penalized \$25.00 each month I am late making my installment payment.

Partial or no payment: Enter payment amount below

I am submitting a partial payment or no payment because:

Choose one

This option should be used if the amount listed in the Total Due is now different.

This confirms that I have submitted the necessary paperwork to process my aid/assistance by the established deadlines.

Choose one

Payments must be made by that date to avoid a late fee.

Additional financial aid, changes made to charges, balance is covered by another means, etc.



Due date: 2008-08-01

Payment amount: *

\$

-or-

No payment due will also satisfy the invoice.

UD1 FLEX deposit amount:
(optional)

\$

(minimum \$25.00) (I understand and accept the terms of this optional flexible spending account as indicated on the UD1 FLEX web site.)

**REMINDER: UD1 Flex money is optional and can be used by students for on-campus spending i.e. Bookstore additional food, etc.*



ONLINE BILL PAYMENT

[logout](#)

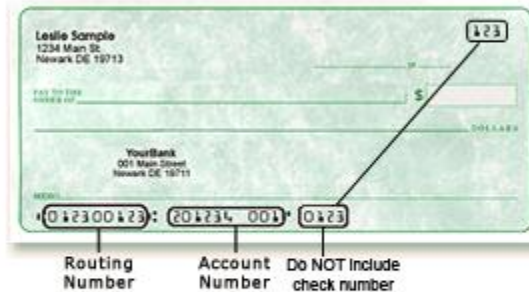
Bank account Information

Symbol Key: * Required Information, ! Error

If you are using a check from an Equity line of Credit or Money Market, please contact your financial institution prior to completing this on-line payment.

Certain banks do not allow this type of payment to be made from their accounts.

Please have a check in front of you and use this example to locate the information required below.



Student name: XXX, XXXX (7009XXXX)

Payment amount:

Student Account Payment:	\$2,279.25
UD1 FLEX account deposit	\$0.00
Total	\$2,279.25

Your name: * Enter your name as it appears on your check

Your address: *

Your daytime phone: *
 (use format nnn-nnn-nnnn)

Routing number: *

Account number: *

Always double-check that the routing number and account number are correct to ensure the account is credited appropriately.

I understand and accept the terms of this optional flexible spending account as indicated on the [UD1 Flex web site](#).

The [policies](#), [rates](#) and [charges](#) are hereby accepted. I certify my attendance for the current term payment is being made and understand there is no rebate of tuition for courses dropped after Free Drop/Add deadline.

* Choose one