



STUDENT FINANCIAL SERVICES
 36600 SCHOOLCRAFT RD
 LIVONIA, MI 48150
 (734)432-5600

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 Current Hrs: 3.00 CJ 4110 00 01 WB LG 2022/10
 3.00 CJ 4750 05 01 WB LG 2022/10
 2.00 EM 4950 00 01 WB LG 2022/10
 3.00 FS 4900 00 01 WB LG 2022/10
 1.00 SOC 1300 00 01 WB LG 2022/10

John Test
 1293 Somewhere Lane
 Livonia, MI 48150

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 THIS IS A STATEMENT OF YOUR ACCOUNT # 123456 AS OF 08/12/2021

DATE	DESCRIPTION	SEMESTER	CHARGES	CREDITS
Transactions				
Prior Semester Balance			\$0.00	\$0.00
8/1/2021	F21 UG Livonia Tuition FT Rate \$12,450 **	Fall 2021-22	\$12,450.00	\$0.00
8/1/2021	F21 Course Materials \$30/Hr **	Fall 2021-22	\$360.00	\$0.00
8/1/2021	Parking Commuter **	2021-22 Annual Charge	\$80.00	\$0.00
8/6/2021	Course Material Shipping	Fall 2021-22	\$4.23	\$0.00
8/6/2021	Course Material Print Upgrade	Fall 2021-22	\$31.77	\$0.00
8/10/2021	Tuition Payment	Fall 2021-22	\$0.00	(\$10,000.00)
8/13/2021	Federal Pell Grant **	Fall 2021-22	\$0.00	(\$1,800.00)
8/13/2021	Blue Scholarship **	Fall 2021-22	\$0.00	(\$500.00)
			\$12,926.00	(\$12,300.00)

Fall Balance Due	\$626.00
Winter Balance Due	\$0.00
Summer Balance Due	\$0.00

Tuition due date shown here

Your credit balance may be applied to a prior or future semester balance within the same academic year.
 Only \$200 can be applied to a previous academic year's balance.

**Defines account activity as a preliminary amount, based on the student's expected enrollment status.
 All charges and financial aid will be based on the student's final enrollment status.

1. Registered courses and course hours.
2. Statement title includes student ID number and date statement populated.
3. Descriptions of possible activity can include:
 - a. **A/R Refund Check** - If you have a refund that will be disbursed to you will appear as a debit showing the amount to be refunded.
 - b. **Course Materials** – Include a possible combination of flat per hour charge, print upgrade, shipping or rentals not returned.
 - c. **Deferment Fee** - \$50 fee if tuition is not paid in full by the first due date.
 - d. **Financial Aid** - Detail of grants, scholarships, or loans that have been credited to your account. *Please note* The first three weeks of the term all aid is “preliminary”, or what has been estimated as the aid you will receive before the close of the drop date. However, changes to your semester hours could affect what you are eligible for. The fourth week of the term will show any adjustments to your aid.
 - e. **Tuition** - Cost for registered courses.
 - f. **Late Fee** - 5% fee (max \$75) charged to your account if tuition has not been paid by the final due date.
 - g. **Parking** – Commuter or resident students parking fee for the year.
 - h. **Payment** - Tuition Payment = online payment, Student Payment = in person & by mail.
 - i. **Past Due** - Outstanding balance left unpaid and now in progress to collections and has been moved to a past due status.
 - j. **3P Transfer** - Third Party payment for tuition or books.
4. Term and academic year associated with statement activity.
5. Charges are placed on the account.
6. Credits are placed on the account.
7. Outstanding balance from the prior semester.
8. Total of charge and credits including a prior balance if applicable.
9. Total by semester.
 - a. *Why is my balance in parenthesis?* This indicates that we anticipate that there will be an overage on your student account once loans, grants, scholarships, etc. are posted.