



Office of Business Operations  
 Student Accounts  
 103 Gilchrist Hall  
 Cedar Falls, IA 50614-0008

Phone: (319) 273-2164  
 E-mail: [student.accounts@uni.edu](mailto:student.accounts@uni.edu)  
 Web: <http://www.uni.edu/obo>

U-BILL DATE : 07/01/2011

DUE DATE: 07/20/2011

Rachel M Jones  
 1930 Crabapple Ln  
 Waterloo, IA  
 50701-9322

UID: 260560  
 Career: Graduate  
 Program: COEGR  
 Plan: 15DBA

**U-BILL SUMMARY:**

BALANCE DUE FROM PRIOR U-BILL:	\$	0.00
PLUS: CHARGES ELIGIBLE FOR PAYMENT PLAN:	\$	5,598.75
PLUS: CHARGES NOT ELIGIBLE FOR PAYMENT PLAN:	\$	162.00
MINUS: CREDITS (FINANCIAL AID CREDITED AND PAYMENTS APPLIED):	\$	
PLUS: REFUNDS YOU RECEIVED DURING THIS BILLING PERIOD:	\$	
<b>EQUALS: AMOUNT TO PAY YOUR U-BILL IN FULL BY THE DUE DATE:</b>	<b>\$</b>	<b>5,760.75</b>
	<b>OR:</b>	
<b>IF YOU HAVE SIGNED UP FOR A PAYMENT PLAN, YOUR AMOUNT DUE BY THE DUE DATE EQUALS:</b> (INSTALLMENT AMOUNT, PLUS CHARGES NOT ELIGIBLE FOR PLAN, PLUS REFUNDS ISSUED THIS MONTH, MINUS CREDITS.) Fee for payment plan is added to the first installment. For full explanation of your payment installment & how it is figured see "HOW PAYMENT PLAN INSTALLMENTS ARE FIGURED" below.	<b>\$</b>	<b>\$1,301.75</b>

**U-BILL DETAIL**

ITEM	SEMESTER	DATE POSTED	CHARGES ELIGIBLE FOR PAYMENT PLANS	CHARGES NOT ELIGIBLE FOR PAYMENT PLANS	CREDITS: FINANCIAL AID AND PAYMENTS	REFUNDS
Parking Permit : B PERMIT	2011 FALL	07/01/2011		72.00		
Grad Resident Tuition	2011 FALL	07/01/2011	1,248.00			
Lawther Hall Room & Meal Plan : FALL 2011	2011 FALL	07/01/2011	4,218.00			
Lawther Lost Key : LOCK RE-KEYED 6/25/11	2011 FALL	07/01/2011		35.00		
Mandatory Building Fee	2011 FALL	07/01/2011	58.75			
Mandatory Health Facility Fee	2011 FALL	07/01/2011	7.25			
Mandatory Recreation Fee	2011 FALL	07/01/2011	11.25			
Mandatory Student Services Fee	2011 FALL	07/01/2011	26.75			
Mandatory Technology Fee	2011 FALL	07/01/2011	28.75			
Men's Glee Club Tickets : FRIDAY NIGHT EARLY SHOW	2011 FALL	07/01/2011		30.00		
Outdoor Rec Fees : CANOEING 6/30/11	2011 FALL	07/01/2011		25.00		
		<b>SUBTOTALS:</b>	<b>5,598.75</b>	<b>162.00</b>		

**PAYMENT PLANS:** ENROLLED STUDENTS who want a payment plan MUST SIGN UP through Student Center. IF NO PLAN IS CHOSEN, your ENTIRE BILL IS DUE BY THE DUE DATE. The only charges eligible for a payment plan for enrolled students are tuition, mandatory fees, room, and board. All other charges are due the month they are billed. Students who are past due, not enrolled, and are unable to pay their bill in full, must contact Student Accounts in Gilchrist 103 (319)273-2164 or [studentaccounts@uni.edu](mailto:studentaccounts@uni.edu) to set up payment arrangements.

ITEM	SEMESTER	DATE POSTED	DUE DATE	INSTALLMENT AMOUNT
Charges Trnsfrd to Pymt Plan (ROM&BRD001)	2011 FALL	07/01/2011	07/20/2011	-4,218.00
Charges Trnsfrd to Pymt Plan (TUT&FEE001)	2011 FALL	07/01/2011	07/20/2011	-1,380.75
Billing Fee-Dfrd 3 mo Pay Plan (DEFERED001)	2011 FALL	07/01/2011	07/21/2011	20.00

**HOW PAYMENT PLAN INSTALLMENTS ARE FIGURED:** When you sign up for the payment plan, you pick the number of months it will last. The total amount of items eligible for the payment plan (room, board, tuition, and mandatory fees) is divided by the number of payments you will make. This is your base installment amount. When we figure your actual amount due for an installment each month, we take the base installment amount, add charges for that month that are not eligible for the plan, subtract any financial aid that applied or payments that were made, and add any refunds that were issued this month. The fee for the payment plan is added to the first installment. Some months, usually because of financial aid applying, you may have no installment payment due. As long as you pay the amount shown as your installment payment in the Bill Summary by the due date, even if it's zero, you will be current on your bill and no late fees will be charged.

**PENALTIES FOR LATE PAYMENT:**

Payment is due upon billing and must be received by the due date. If you do not pay by the due date, you will be unable to register for classes or obtain a transcript and you will be charged a 1% late fee on the past due balance. The University strictly enforces this policy.

**YOUR OFFICIAL CONTACT INFORMATION:**

Make changes to your address/phone/e-mail in Student Center (add link here). It is University policy that the official university e-mail address will be used for all official university business.

**IF YOU HAVE QUESTIONS:**

For questions about specific charges, credits, or adjustments on your u-bill, please contact the office that originated that specific item. For more complete information, go to [http://www.vpaf.uni.edu/obo/student\\_accounts/index.shtml](http://www.vpaf.uni.edu/obo/student_accounts/index.shtml).

General billing – Student Accounts (319) 273-2164  
student.accounts@uni.edu

Financial Aid – (319) 273-2700 fin-aid@uni.edu

Tuition and Fees – Registrar's Office (319) 273-2241 registrar@uni.edu

Wellness Center (319) 273-7166 wrs@uni.edu

Room and Board – Dept of Residence (319) 273-2333

Student Health Center (319) 273-7962 healthcenter@uni.edu

Parking Permits and Fines– Public Safety (319) 273-2712

Transcripts – (319) 273-2241

Library – Fines/Lost Books (319) 273-2132

UNITix – (319) 273-4849 tickets@uni.edu

**PAYING YOUR U-Bill:**

**TO PAY ELECTRONICALLY:**

Payments may be made via direct debit from a checking or savings account. There are no additional fees for this online service, and your payment will be applied to your u-bill in 24-48 hours (exception: Saturday and Sunday payments post on Tuesdays). To use this option, click on:

**TO PAY BY CASH/CHECK:**

Cashier's Office  
103 Gilchrist Hall  
8-4 Monday through Friday

After – hours drop box  
East Entrance of Gilchrist Hall  
(Public Safety Entrance)  
Available 24 hours, 7 days

By mail (CHECKS ONLY):  
Attn: Student Accounts  
103 Gilchrist Hall  
Cedar Falls, IA 50614-0008  
(319) 273-2164

If you make your payment by check, either by mail or in person at the Cashier's Office, we may use information from your check to make an electronic fund transfer. If that is the case, funds may be withdrawn from your account as soon as the same day you make your payment, and you will not receive your check back from your financial institution.

If you are MAILING your payment, print the coupon on the following page and include it WITH YOUR CHECK.

The University **does not accept** payment by **credit or debit card** for your u-bill.

If you are MAILING your payment, print this coupon and include it WITH YOUR CHECK.

**UID:** 260560

**DUE DATE:** 07/20/2011

**U-BILL DATE:** 07/01/2011

**AMOUNT DUE:** \$1,301.75

Jones,Rachel M  
1930 Crabapple Ln  
Waterloo,IA 50701-9322

**AMOUNT PAID:** \$ \_\_\_\_\_