



# Student Billing Statement

Cashier's Office • P.O. Box 02788 • Detroit, MI 48202

**Student ID:** 009999999 **1 Term:** Fall 2012  
John Smith  
5950 Woodward  
Detroit, MI 48226

**2 Print date:** 02-OCT-2012  
**Date Due:** 15-OCT-2012  
**Amount Due:** 726.85 **3**  
**Amount Paid:** \_\_\_\_\_

Detach and return top portion with your payment.

Term	Description	Charges	Payments	Balance
	BALANCE FROM PREVIOUSLY BILLED TERM(S)	<b>4</b>		.00
Winter 2012	- UNBILLED CHARGES/PAYMENTS FOR WINTER 2012 - Detach and return top portion with your payment. Graduation Fee	40.00	<b>5</b>	
	UNBILLED BALANCE FOR WINTER 2012			40.00
Fall 2012	- CHARGES/PAYMENTS FOR FALL 2012 - Registration Fee Fitness Ctr Maintenance Fee Student Service Fee Undergrad Upper Res Tuition Federal Pell Grant	181.45 25.00 82.95 3,122.45	1,600.00	<b>6</b>
	BALANCE FOR FALL 2012			1,811.85 <b>7</b>
Fall 2012	- FINANCIAL AID READY TO DISBURSE - Board of Governors Grant		1,125.00	<b>8</b>
	FINANCIAL AID BALANCE			1,125.00
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		AMOUNT DUE: 726.85 <b>3</b>	=====	
Fall 2012	- PENDING FINANCIAL AID* <b>9</b> Fed Direct Sub Loan - UG Fed Direct Unsub Loan - UG		1,750.00 1,000.00	
	PENDING FINANCIAL AID BALANCE			2,750.00

Attention Recipients:  
Fall fees are past due. Pay the "Amount Due" by the due date to avoid additional late payment fees.  
\* Mail payment to the address above or pay online at [academica.wayne.edu](http://academica.wayne.edu)

\* outstanding Requirements need to be satisfied before pending financial aid will disburse and reduce the current balance.  
Review the financial aid requirements link via the financial aid tab on [academica](http://academica) for unsatisfied requirements.

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**9**

## Summary

Statement #	9999999	Due Date	Past Due	Future Balance	Amount Due
<b>Student #</b>	009999999	15-OCT-2012	.00	.00	726.85 <b>3</b>
John Smith			Fall 2012		

## View and Pay your eBill Online!

Your Wayne State University eBill is available online only and can be viewed at [academica.wayne.edu](http://academica.wayne.edu). eBills are posted by the first of each month and can be viewed for up to six months. An email notification or text message is sent when eBills are issued. Payment can be made online with a credit or debit card, by mail with a check, or in person at the Cashier's Office.

- Term:** The current term being billed.
- Date due:** The date by which payment is to be received by WSU.
- Amount due:** The difference between the amount of your charges and the amount of your "financial aid ready to disburse" is the amount that you are responsible for paying. This amount is shown in three places.
- Balance from previously billed term(s):** Charges or payments that have been billed in the past.
- Unbilled charges/payments/balance from prior term(s):** This may appear if you have charges or payments that have occurred since your last eBill.
- Charges/payments for the current term:** An itemized breakdown of charges and credits that have been applied to your account.
- Balance:** Balance due for the current term.
- Financial aid ready to disburse:** Financial aid payments for the current term that will reduce your term balance. Funds will be credited to your account no sooner than 10 days before the first day of classes.
- Pending financial aid:** This aid will disburse if financial aid requirements are satisfied. To view current financial aid award and requirement information access [Academica](http://Academica). Select Student Resources>Financial Aid>My Financial Aid Requirements.
- Notes:** Always check the notes for important messages.