**Online Bill Payment**

**View Bill & Provide Payment Information**

**Symbol Key:** *Required Information. !Error

**Student Name:** Sample, Semester Billing  
**Student ID:** 700XXXXXX  
**Invoice #:** UCD01STU_AA0000435229

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**Due Date:** Located directly above the payment amount at the bottom of the invoice.

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**Financial Detail**

Billing questions should be directed to **Billing Services** at (302) 631-2126.

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

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**Previous Balance**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Term</th>
<th>Charges</th>
<th>Payments/Credits</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>Total Due</strong></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Current Activity**

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

*(Previous Balance + Subtotal Current Activity) = Balance*

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**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.*

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**Due Date:** Located directly above the payment amount at the bottom of the invoice.

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

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**Due Date:** Located directly above the payment amount at the bottom of the invoice.

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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.

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**Due Date:** Located directly above the payment amount at the bottom of the invoice.
**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**

<table>
<thead>
<tr>
<th>Date</th>
<th>Program Name</th>
<th>Period</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/04/2008</td>
<td>Federal Pell Grant</td>
<td>Fall 2008</td>
<td>(1030.00)</td>
</tr>
<tr>
<td>06/04/2008</td>
<td>Federal DL Subsidized Loan</td>
<td>Fall 2008</td>
<td>(1742.00)</td>
</tr>
<tr>
<td>06/04/2008</td>
<td>Delaware Right to Education</td>
<td>Fall 2008</td>
<td>(2070.00)</td>
</tr>
</tbody>
</table>

**Subtotal Pending Financial Aid**

(4842.00) (4842.00)

**(Balance – Pending Financial Aid) = Total Due**

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**Total Due**

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

*We cannot accept Credit Card Payments.*

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**Payment for Term: 2008 Fall**

**COMPLETE THIS SECTION EVEN IF NO PAYMENT IS DUE.**

* Choose a payment option below.

- I am not planning to attend.
- 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.
- 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.

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**Partial or no payment: Enter payment amount below**

I am submitting a partial payment or no payment because:

Choose one

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**Due date:** 2006-08-01

Payment amount: $

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 website.)

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

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

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

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

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

- or -

**No payment due will also satisfy the invoice.**

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**Students are still required to formally withdraw by the deadline.**

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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 (###)###-####)
Routing number: *
Account number: *

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.