

SOUTHERN ILLINOIS UNIVERSITY EDWARDSVILLE

Please remit payment by due date **August 15, 2008**

Your billing information is presented below. Please remit payment for the "Current Amount Due". If you have authorized financial aid (awaiting disbursement) and/or memo transactions (potential financial aid or third party payment not yet received), please remit payment for the "Current Due Net of Authorized Financial Aid and Memos" (scroll down). If you are following the [Installment Payment Plan](#), please remit payment for the "Current Amount Due" under Installment Plan Section (scroll down). Your payment must be received and posted to your account by the payment due date published at the Bursar's website, [Payment Deadline](#), and included in your latest E-billing email.

Pay by Web Service fees added to all web payments.

Pay by Check Print this page and return via mail to SIUE Bursars' Office, Campus Box 1042, Edwardsville, IL 62026-1042

Detail of Authorized Financial Aid (awaiting disbursement) on your account is shown in this section below. Your payment for the "Current Due Net of Authorized Financial Aid" amount below must be received and applied to your account by the payment due date published on the Bursar's website, [Payment Deadline](#), and included in your latest E-billing email.

200835 Fall 2008 Term Detail

Detail Code	Description	Item Date	Charge	Payment	Balance
FATH	Athletic Fee	12-JUL-08	\$117.50		
FCEN	Engineering Course Fee	12-JUL-08	\$20.00		
FFCM	Facilities Maintenance Fee	12-JUL-08	\$189.00		
FFIT	Fitness Center Fee	12-JUL-08	\$69.30		
FMUC	University Center Fee	12-JUL-08	\$148.90		
FSAS	Student Acad. Success Ctr Fee	12-JUL-08	\$63.00		
FSTS	Student To Student Grant	12-JUL-08		\$0.00	
FSWA	Student Welfare Activity Fee	12-JUL-08			
FTEC	Information Technology Fee	12-JUL-08	\$5.00		
FTXR	Textbook Rental Fee	12-JUL-08	\$3.10		
TUR	Tul (UG) Resident	12-JUL-08	\$1.00		
End Term Balance					\$2,993.70
Balance for Other Terms					\$0.00
Account Balance:					\$2,993.70
Current Amount Due as of 7/24/2008:					\$2,993.70

Authorized Financial Aids of Jul 24, 2008

Detail Code	Description	Expected Payment	Balance
MAP	Student's MA Grant	\$300.00	
Authorized Financial Aid Balance:			-\$300.00
Account Balance net of Authorized Financial Aid:			\$2,693.70
Current Due net of Authorized Financial Aid:			\$2,693.70

No pending transactions exist on your record for the selected term.

To pay your account in full, pay this amount.

Memos as of Jul 24, 2008

Account Balance net of Authorized Financial Aid and Memos: \$2,693.70
Current Due net of Authorized Financial Aid and Memos: \$2,693.70

Bill date is date installment amount is billed. Click here for [Payment Deadline](#).

200835 Fall 2008 Installment Plan

Fall 2008 Installment Plan:			\$2,693.70
Detail Code	Description	Bill Date	Amount
IPPA	Installment Amount	Jul 19, 2008	\$673.43
IPPF	Installment Plan Fee	Jul 19, 2008	\$20.00
IPPA	Installment Amount	Sep 13, 2008	\$673.43
IPPA	Installment Amount	Oct 11, 2008	\$673.43
IPPA	Installment Amount	Nov 01, 2008	\$673.41
Total:			\$2,713.70

To follow the installment payment plan pay this amount.

Installment Amount Due as of Jul 24, 2008: \$693.43