

## Understanding the UC Merced Billing Statement

Student name

Student address

P.O. Box 2450  
Merced, CA 95344  
(209) 228-4114

Student ID:  
Due: **January 14, 2015 by 4 PM**

To pay online, please visit  
<http://mybill.ucmerced.edu/>

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**Account Summary**

1	Previous Balance	\$ 14,094.18
2	Current Month Charges	751.27
3	Current Month Payments	-1,778.18
4	Billed Balance	13,067.27
5	Authorized Aid	-12,316.00
6	Balance after Authorized Aid	\$ 751.27
7	<b>Due January 14, 2015 by 4PM</b>	<b>\$ 751.27</b>

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**Billing Details**

TERM	ITEM DATE	DESCRIPTION	CHARGES	CREDITS
		* PREVIOUS BILLED BALANCE *	14,094.18	
		- CURRENT CHARGES -		
<b>INVOICE NUMBER - 50217790</b>				
201510	31-DEC-14	DPP Installment	711.27	
	05-JAN-15	DPP Participation Fee	40.00	
		- CURRENT PAYMENTS -		
	05-JAN-15	Deferred Payment Plan (DPP)		1,778.18
		* CURRENT BILLED BALANCE *	13,067.27	
		-- AUTHORIZED FINANCIAL AID --		
201510		Cal Grant A Entitlement New		6,096.00
		UC President's Dream Initiative		300.00
		Golden Bobcat Grant (E)		5,920.00
		* AUTHORIZED AID BALANCE *		12,316.00
		-FUTURE CHGS/NON-CASH CREDITS-		
201510	31-JAN-15	DPP Installment	533.45	
	28-FEB-15	DPP Installment	533.46	
		* FUTURE BALANCE *	1,066.91	8

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- 1 This amount represents the balance you owe from a prior period. This amount may be past due and nonpayment may have resulted in a late fee.
- 2 This amount represents charges posted to your account in the last month. The details are listed on page 2.
- 3 This amount represents payments and other credits applied to your account in the last month. This could include amounts reflected as Authorized Aid on your last billing statement. The details are listed on page 2.
- 4 This amount represents net charges currently due and excludes any amounts due in a future month as a result of participation in the deferred payment plan.
- 5 Financial aid funds that will be posted to the account as a payment when allowed by law and processed by the Office of Financial Aid and Scholarships. The details are listed on page 2.
- 6 Current amount due after authorized aid is posted to the account. A negative amount will be refunded to the extent it exceeds future charges – see item 8
- 7 This is the amount that must be paid by the date and time noted to avoid a late fee. Failure to pay this amount by the date and time indicated may result in you being dropped from all courses.
- 8 DPP installments that are not currently due and payable. These amounts will be posted to your account on the dates indicated, but will be due approximately three weeks thereafter. For example, the installment of \$533.45 will be posted to the student account on January 31, 2015. It will be billed on or about February 1 and will be due on or about February 20.