



University of Missouri
 Monthly Billing Statement
 15 Jesse Hall
 Columbia, MO 65211
 Web: cashiers.missouri.edu
 573.882.3097

Statement of Account as of 12/20/2006
 TIGER, TRUMAN

Student ID	Adjusted Amount Due	Minimum Payment	Due Date
000888888	\$3,945.50	\$1,421.38	01/16/2007

Posted Date	Term	Description	Message Code	Reference Number	Amount	Subtotal
BALANCE FROM LAST STATEMENT						\$ 580.00
ACADEMIC RELATED CHARGES/CREDITS						
11/28/2006	WS2007	Information Technology Grd/Prof			67.80	
11/28/2006	WS2007	Student Activity Grd			54.55	
11/28/2006	WS2007	Art Expendable Material Fee \$ 40			40.00	
11/28/2006	WS2007	Mandatory Insurance Intl Accid/Sick			533.00	
11/28/2006	WS2007	Education Fee Grd			1,658.40	
11/28/2006	WS2007	Non Resident Fee Grd			2,623.80	\$ 4,977.55
ROOM AND BOARD						
12/18/2006	RP9999	Apt Life 2 Bdrm Monthly Chrg			580.00	\$ 580.00
OTHER CHARGES						
12/20/2006	TE2006	Printsmart		Nov 15 - Dec 14	2.95	\$ 2.95
PAYMENTS/CREDITS						
12/14/2006	PC9999	Echeck Payment			-580.00	\$ -580.00
ACCOUNT BALANCE						\$ 5,560.50
ANTICIPATED AID						
	WS2007	VERNA WULFEKAMMER ART E	AA		-1,615.00	\$ -1,615.00
ADJUSTED AMOUNT DUE						\$ 3,945.50
MESSAGE CODES AND STUDENT SPECIFIC MESSAGES						
AA - "anticipated aid" - aid for which you qualified, but which has not yet been applied. For more information call Financial Aid at 573-						
IMPORTANT MESSAGES						
- Unpaid Adjusted Amount Due is subject to a 1% monthly finance charge.						
- A late fee of \$10 will be assessed on your next statement if the minimum payment is not received by the due date.						
To print off a DIRECT DEPOSIT form: http://cashiers.missouri.edu/dirdep.pdf						
- The University reserves the right to increase or decrease the fees charged for attendance and other services at the University when the Board of Curators considers it in the best interest of the University to do so. Any increase in fees must be approved by the Board of Curators not less than thirty (30) days prior to the beginning of the academic term (semester, etc.) to which these fees will be applied. Any changes in the fees will be in effect irrespective of whether fees have or have not been paid by on behalf of the student prior to the effective date of the modification.						



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To avoid finance charges, payment of the Adjusted Amount Due must be received by 01/16/2007 .
 Make check payable to University of Missouri - Columbia and write the student's name and student ID number on the check. MasterCard, Discover and check payments are available on-line at <https://ebill.umssystem.edu/>

TIGER, TRUMAN
 11 COLUMNS DR
 COLUMBIA MO 65211

UNIVERSITY OF MISSOURI
 P.O. BOX 80-5511
 KANSAS CITY, MO 64180-5511

Understanding Your Monthly Billing Statement

These pages provide an example of your monthly billing statement and definitions of some of the financial terms used in the statement. Your statement includes contact information, important messages, due dates, information on anticipated financial aid, the adjusted amount due, the minimum payment amount and a summary of charges categorized by type, such as academic, University Bookstore, and room and board. The numbered items below correspond to numbered examples on the sample billing statement.

1. Balance From Last Statement:

The account balance from your most recent monthly billing statement.

2. Other Charges:

- ▶ **Charges & Credits** from other campus departments: This includes University Bookstore purchases, ID card charges, parking and athletic tickets.
- ▶ **Finance Charge:** Applied to the unpaid adjusted amount due from your last monthly billing statement. It is calculated monthly by taking the last adjusted amount due, subtracting any credits applied and computing a 1 percent charge on the remainder.
- ▶ **Late Payment Fee:** An additional \$10 will be assessed on your next statement if the minimum payment is not received by the due date.

3. Payments & Credits:

Includes payments on your student account made by you or by someone else on your behalf and credits applied since your last monthly billing statement. These may be in the form of refunded deposits or financial aid that was paid.

4. Refunds:

Any credit balance paid from the student account since the last monthly billing statement is considered a refund. Refunds are issued by direct deposit or by check via U.S. mail.

Refund not pictured at left

5. Anticipated Aid:

Financial aid awarded to you that has not yet been applied. If you have questions about anticipated aid, please contact the Office of Student Financial Aid at 573-882-7506 or sfa.missouri.edu.

6. Account Balance:

The total amount due on your student account for this billing period. Any anticipated financial aid is reflected in your adjusted amount due.

7. Adjusted Amount Due:

Your account balance minus anticipated aid. If you elect to take advantage of the monthly payment plan, any unpaid adjusted amount due will be subject to a monthly 1 percent finance charge.

8. Minimum Payment:

The total amount of current term charges due on your account divided by the number of installments remaining in this term. A 1 percent finance charge will be applied to the unpaid adjusted amount due. The minimum payment also includes any past term balance and other charges that are due in full.

9. Message Codes:

The codes in this column indicate messages found in the “Important Messages” section at the bottom of the statement.

In the electronic version of your monthly billing statement, you may click on some charges to see more detailed information. To access your statement in electronic form at myZou.missouri.edu, you will need your PawPrint (also known as your user name or SSO ID) and password. You may also authorize others to view your account information, view previous billing statements and make online payments on your student account.