



738 South Mason Street, MSC 3516  
Harrisonburg, VA 22807

University Business Office: 540-568-6505  
Financial Aid and Scholarships:  
540-568-7820  
<http://www.jmu.edu/ubo>

Parker Short  
1505 Bobolink Circle  
Chesapeake, VA 23321

## Statement Summary

Statement Date	01/04/2023
Student ID	112736789
Current Account Balance	\$3,711.00
Pending Credits	\$3,711.00
<b>Total Due Upon Receipt</b>	<b>\$0.00</b>

The Total Due accounts for all Pending Credits listed below. Any amount showing as due should be paid directly to the university by the due date above. Pending Credits are anticipated; the total due will increase if the Pending Credits are canceled or go unpaid.

If mailing a check, make your check payable to JMU and please include the Student ID.

## Statement Details

Date Posted	Term	Description	Amount
11/28/2022	Spring Semester 2023	COB Tuition Differential	\$50.00
11/28/2022	Spring Semester 2023	COB Tuition Differential	\$150.00
11/28/2022	Spring Semester 2023	COB Tuition Differential	\$150.00
11/28/2022	Spring Semester 2023	COB Tuition Differential	\$150.00
11/28/2022	Spring Semester 2023	Comprehensive Fee - Full Time	\$2,704.00
11/28/2022	Spring Semester 2023	Tuition Scholarship	\$-112.00
11/28/2022	Spring Semester 2023	UG Tuition In-State FT	\$3,842.00
12/28/2022	Spring Semester 2023	Payment (89054901)	\$-3,223.00
<b>Account Balance</b>			<b>\$3,711.00</b>
<b>Pending Credits</b>			
Federal Unsub Direct Loan			\$3,711.00
<b>Total Pending Credits</b>			<b>\$3,711.00</b>
<b>Total Amount Due</b>			<b>\$0.00</b>

## Frequently Asked Questions

### I don't understand the tuition description. What do the abbreviations mean?

UG = Undergraduate GR = Graduate PT = Part-Time FT = Full-Time IS = In-State OS = Out-of-State

### Where do I send my payment or scholarship?

Payments may be mailed to our office. Please include the student's ID number and name on the check. Our mailing address is:

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### How can I setup/adjust a payment plan?

Payment plans are available for the fall and spring semesters. The plan can be accessed by clicking the link in the green text at the top of the main M3 page. The payment plan is administered by a third party separate from M3 so you will login to that site separately. If you are enrolled in an installment plan, please contact the University Business Office to adjust your plan. The payment plan will not automatically adjust.

### I think you double charged me/my student for the COB or NSG Tuition Differential.

Tuition Differential is charged to each course in the College of Business and Nursing Program. It is a per credit hour charge. As such, you may

see more than one charge for the same amount if the student is enrolled in multiple classes in these programs.