



UNIVERSITY OF HARTFORD

University of Hartford
P. O. Box 416362
Boston, MA 02241-6362

IF NAME, EMAIL ACCOUNT, ADDRESS, OR PHONE NUMBER HAVE
CHANGED, PLEASE PRINT CORRECTION:

STATEMENT DATE 12/07/18

DUE DATE 01/11/19

Jay M Alpert
15 Sandpiper Ln
15
East Lyme, CT 063331339

I.D. NUMBER 19727016

BALANCE 11,434.00

AMOUNT
NOW DUE 9,754.00

AMOUNT ENCLOSED _____

IF YOU PAY BY PAPER CHECK, PLEASE RETURN THIS PORTION WITH YOUR CHECK PAYABLE TO THE UNIVERSITY OF HARTFORD TO THE ADDRESS LISTED ABOVE. PLEASE
INCLUDE THE I.D. NUMBER ON YOUR CHECK TO ENSURE PROPER CREDIT.



UNIVERSITY OF HARTFORD

KEEP THIS PORTION FOR YOUR RECORDS
SEE LAST PAGE FOR IMPORTANT INFORMATION

STATEMENT DATE 12/07/18

NAME Jay M Alpert

I.D. NUMBER 19727016

DATE	CODE	DESCRIPTION	CHARGES	PAYMENT/CREDITS
12/05/18	STEF	Technology Fee	96.00	
12/05/18	STSU	Student Support Services Fee	678.00	
12/05/18	B3CB	Computer Lab	35.00	
12/05/18	RPT1	Spring Term Registration Fee	30.00	
12/05/18	T321	Business PT Tuition - Spring	3,360.00	
12/05/18	HV21	Apartment Charge	4,766.00	
12/05/18	I042	100 Block Meal Plan	2,469.00	
CURRENT BALANCE		AMOUNT PAST DUE	AMOUNT NOW DUE	DUE DATE
11,434.00		.00	9,754.00	01/11/19
AMOUNT NOW DUE MUST BE PAID ON OR BEFORE				

A DEFAULT CHARGE OF 1.50 PERCENT PER MONTH ON THE UNPAID BALANCE MAY BE CHARGED AFTER DUE DATE.

General Billing Inquiries:

Questions regarding this invoice may be directed to the Student Administrative Services Center (SASC) at (860) 768-4999 or sasc@hartford.edu. Client Service Specialists are available Monday - Thursday 8:30 a.m. - 6:00 p.m. and Friday 8:30 a.m. - 3:00 p.m.

Specific Inquiries regarding entries from the following departments may be directed to:

Financial Aid Office		(860) 768-4296
Residential Life Office	Housing & Meal Plan Assessments	(860) 768-7792
ID Office	Meal Plan Adjustments & Hawk Card	(860) 768-4829
Hartt Community Division	Music Lesson Assessments	(860) 768-4451
Conference Center	Special Event Assessments	(860) 768-4996
Public Safety	Parking Permits & Traffic Fines	(860) 768-7985
Mortensen Library	Library Fines	(860) 768-4264
Health Services	Health Services Charges	(860) 768-6601

Methods of Payment:

Students and authorized payers can pay online by returning to the account page on CASHNet or by logging into the CASHNet site at <https://commerce.cashnet.com/hartfordpay>. Please note that a user name and password will be required to log in.

Guest payers can pay online through <https://commerce.cashnet.com/hartfordpay>. Guest payers will need the student ID number and last name of the student to make a payment.

Online payment options will include e-check (ACH transfer), wire transfer and credit cards. Please note that there will be a 2.75% convenience fee for VISA, MasterCard, American Express and Discover card payments.

Current semester costs may be budgeted as an installment plan administered by SallieMae TuitionPay. Information about this plan can be obtained by calling SallieMae at 1-800-635-0120 or by visiting their website at www.tuitionpay.com.

Personal checks for immediate deposit may be mailed to our bank lockbox by mailing check and payment stub* to:

University of Hartford
P. O. Box 416362
Boston, MA 02241-6362

*Please print your e-statement and return only the top portion with your payment; do not send other forms of remittance advice or correspondence to this address.

Cash and check payments may be made at the Student Administrative Services Center (SASC).

Important Messages: