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INVOICE DATE: 12-MAY-2025

INVOICE NO: S2769523

DUE DATE: 03-JUN-2025

Unpaid invoice balances are due immediately and are subject to a
monthly late payment fee of 1.25% (16.8% per annum)
HST # 108208786

WLU ID# 245808820

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| TERM | DESCRIPTION | AMOUNT |
|---|---------------------------|----------------|
| ***** | BALANCE ON LAST STATEMENT | 9575.23 |
| Spring 2025 | Late Payment Fee | 119.69 |
| For details on your incidental fees, please go to http://students.wlu.ca/fees | | |
| AMOUNT DUE: | | 9694.92 |

CONSENT

Due to federal privacy legislation, student accounts cannot be discussed with anyone other than the student without formal consent. To provide consent, log in to LORIS and add a proxy user through the Proxy Access tab. Proxy Access will allow the proxy to view the student financial account and receive email communication when new invoices are posted.

METHODS OF PAYMENT

Online Bank Payment (Preferred method for domestic payments):

The easiest and recommended method for domestic payments is through online banking. Log into your financial institution's online banking site and set up Wilfrid Laurier University as a payee. The account number is your student ID number. We do encourage you to make payments at least three days in advance of the fee due date to ensure your payment makes it on time!

CIBC International Student Pay

Visit <https://students.wlu.ca/paymentoptions> and scroll down to International Payment Options to access the CIBC International Student Pay portal. Log in with your MyLaurier information and follow the four easy steps to make an online payment with your preferred currency from anywhere in the world at any time.

OSAP Payments:

Visit <https://students.wlu.ca/OSAP> for more information about paying your tuition fees with funding from the Ontario Student Assistance Program (OSAP).

For more information on payment methods, go to: <https://students.wlu.ca/paymentoptions>

Payments must be received on or before the payment due date. A late payment fee of 1.25% will be assessed after the fee deadline on all overdue balances. Financial holds may be applied. Wilfrid Laurier University is not responsible for payment transit delays or loss of funds.

FINANCIAL RESPONSIBILITY STATEMENTS

By registering for classes at Wilfrid Laurier University, students agree to pay all assessed tuition and fees as a result of registration. Students are responsible to properly cancel, adjust or drop their registration in accordance with academic dates in the Academic Calendar. Students understand that decisions with respect to any request for course withdrawals, tuition refunds, tuition adjustments, or other fees are Wilfrid Laurier University's sole discretion and in accordance with the applicable University policies and procedures. Furthermore, students agree to pay any additional charges they may incur, including, but not limited to: charges for residence, meal plans, class materials, late registration fees, other departmental charges, penalties and late payment fees. Students understand that:

- It is their responsibility to verify their student financial account on a regular basis.
- Regardless of their eligibility for financial aid, they are personally responsible for the full amount assessed to them as a result of their registration and will be held accountable to Wilfrid Laurier University's policies and procedures.

Having an overdue balance on their student financial account may have both academic and non-academic consequences (Financial Hold), including, without limitation, graduating, accessing final grades, adding courses, registering for future terms, accessing a transcript of grades and/or referral to a third-party collection agency.

UNDERSTANDING YOUR INVOICE

Invoices are static documents reflective of your balance on the date they were issued. Changes to your registration after this date can be found on LORIS, under Student Account Details per Term.

For student account, payment or financial aid inquiries, please contact Service Laurier: <https://students.wlu.ca/service-laurier>.