



Account #:	672086209	Name:	Guangya Wan	Billing Date:	February 4, 2020
ACCOUNT DETAIL					
Term	Date	Description	Charges and Adjustments	Payments and Credits	

* PREVIOUS BILLED BALANCE * 0.00

- CURRENT CHARGES -

INVOICE NUMBER - S9393872

120201	11-Jan-2020	TSM 311 Field Trip Fee	45.00	
	11-Jan-2020	Acad Facility Maint Fund Assmt	346.00	
	11-Jan-2020	UIUC General Fee	293.00	
	11-Jan-2020	Student Initiated Fees	66.00	
	11-Jan-2020	UIUC Service Fee	294.00	
	11-Jan-2020	UIUC Transportation	62.00	
	11-Jan-2020	Library/Information Tech Fee	244.00	
	11-Jan-2020	UIUC Health Service Fee	238.00	
	11-Jan-2020	UIUC Student Insurance	544.00	
	11-Jan-2020	Tuition Diff International	430.00	
	11-Jan-2020	Tuition Undergraduate	6,018.00	
	11-Jan-2020	Tuition Undergrad Non Res	8,060.00	

* CURRENT BILLED BALANCE * 16,640.00

Current Amount Due

\$16,640.00

(This includes a Past Due Balance of 0.00)

Future Amount Due

\$0.00

PLEASE RETURN BOTTOM PORTION OF THIS STATEMENT WITH PAYMENT



UNIVERSITY OF ILLINOIS SYSTEM

To ensure accurate and timely processing:

- Make checks payable to University of Illinois.
- Include your University Account Number (UIN) on your check.
- Scholarship Payment? See <https://paymybill.uillinois.edu/payments/ScholarshipPayments> for the correct mailing address.
- Save time, Pay Online: <https://paymybill.uillinois.edu/payments/MakingPayments>

Account #	: 672086209
Payment Due Date	: February 28, 2020
Current Amount Due	: \$16,640.00
Future Amount Due	: \$0.00

To pay your account in full, please pay Current Amount Due and any Future Amount Due.

Guangya Wan
501-1-7 C Honggushijihuayuan
599 Lvyin Rd Honggutaxinqu
Nanchang, 330038
China, Peoples Republic of

University of Illinois Payment Center
Student A/R
28393 Network Place
Chicago, IL 60673-1283

67208620900002042088001664000001664000002

BILLING RIGHTS AND RESPONSIBILITIES

You are responsible for paying by the due date all charges on your billing statement.

The payment due date for all billing statement is the 28th day of the month.

If you have questions about any charge(s) on your billing statement, or believe you were charged in error, address all inquiries and disputes to your College regarding tuition and fee assessment, or the department that initiated the charge. Send your inquiry or dispute in writing, and include the following in your inquiry/dispute:

- Student name and UIN
- Dollar amount and date of charge(s)
- Detailed explanation of your question and/or reason for disputing the charge(s)

ACCOUNTS IN DELINQUENT STATUS

- Registration, transcripts, and the release of diplomas will be prohibited.

- The University will pursue collection action and may authorize legal action to affect the settlement of an account. You will be liable for all reasonable collection costs including attorney fees and other charges, which are necessary for the collection of a past due amount.

PUBLIC UNIVERSITY TUITION STATEMENT ACT (PUBLIC ACT 110 ILCS 63/10)

For fiscal year 2018, the General Assembly and the Governor authorized the aggregate amount of \$1.1 billion to be appropriated from the General Revenue Fund and the Education Assistance Fund for operation of the State's public universities. For fiscal year 2018, each resident undergraduate full-time public university student received an average tuition subsidy of \$3,263 from the State of Illinois, which was applied to offset the full cost of instruction.

TERMS OF PAYMENT

Student account balances are expected to be paid in full by the due date. These charges, in accordance with University of Illinois Policy, apply to all customers billed through the Student Accounts Receivable system, and are subject to a late payment charge of \$1.00 or 1.5%, whichever is greater, per month on any amount not paid when due. Account balances 60 days or more past due will be assessed a past due charge of \$2.00 per month in addition to the late payment charge.

For more information : <http://paymybill.uillinois.edu/RegistrationAgree>

STUDENT LOAN RECIPIENTS

You have the right to cancel all or part of any student loan funds credited to your account. The Office of Student Financial Aid must be informed of your wish to reduce or cancel these loans within 14 days of receipt of this statement. These funds have been used to pay your current financial obligation to the University of Illinois. Please be aware that if you request a reduction or cancellation of these loans, you will be required to submit payment for any institutional charges previously paid by the loans. For more information, call:

UIC: 312-996-3126 UIS: 217-206-6724 UIUC: 217-333-0100

FINANCIAL AID REFUNDS

Financial aid in excess of the charges on your statement will be applied toward any other outstanding charges for the prior academic year, up to \$200. If these financial aid funds, in addition to any payments made by you or your behalf, exceed your University charges, USFSCO will process a refund to you via direct deposit.

ADDRESS CHANGE?

Please go to <https://apps.uillinois.edu/selfservice/> to make changes to your mailing address. If you cannot access this website, please contact your campus Accounts Receivable office.

TO ENSURE PROPER CREDIT

- To pay online with your credit card or e-check, please go to: <http://paymybill.uillinois.edu/> A 2.4% service fee will be charged on all credit card transactions. To avoid this fee, you may use the e-check option.
- Allow adequate time for mail payments.
- Make check or money orders payable to UNIVERSITY OF ILLINOIS. Do not mail cash.
- Please ensure that your name and your University Identification Number (UIN) are included on your check.
- Payment by check or money order can be made in person. Please visit <https://paymybill.uillinois.edu/payments/MakingPayments> for additional details.