UTD The University of Texas at Dallas

My Account

Payments

Payment Plans

eStatements

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Account Activity

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Account Activity

View transactions by term:

Spring 2017 \$13,439.00 ▼

Select

Account Activity

To sort, click on the desired column header.

Description	Code	Date	Amount (\$)
GR Intl Special Service Fee	ACC	12/1/16	\$100.00
GR NR ECS Supp Designated Tuit	ACC	12/1/16	\$360.00
Student Insurance	ACC	12/1/16	\$904.00
Tuition			\$12,075.00

Term Balance: \$13,439.00

Make a Payment