

Statement Closing Date: 09/07/2022

Account Number (PID): A17044762

Due Date: 09/23/2022

Amount Due: 10226.24

Amount Enclosed:

Ma, Jessie  
jem014@ucsd.edu

Make checks payable to:  
**U.C. Regents**  
and mail with this stub to:  
**UCSD Cashier's Office**  
9500 Gilman Dr. MC 0009  
La Jolla, CA 92093-0009

## UNIVERSITY BILLING STATEMENT

ACCT NO: A17044762

DUE DATE: 09/23/2022

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STATEMENT DATE: 09/07/2022

## IMPORTANT MESSAGE

AMOUNTS SHOWN IN THIS BILL REPRESENT FEES AS CURRENTLY APPROVED  
FOR THIS ACADEMIC YEAR. HOWEVER, ALL UNIVERSITY FEES ARE  
SUBJECT TO CHANGE AND THE FEE AMOUNTS BILLED FOR THIS PERIOD  
MAY BE ADJUSTED AT A FUTURE DATE.

DATE	DESCRIPTION	REFERENCE NUMBER	PAYMENT & CREDITS	CHARGES	
08/01/2022	PREVIOUS BALANCE		0.00	0.00	
08/23/2022	Fall Qtr 2022 Registration Fees		0.00	4938.24	
08/23/2022	Fa Qtr Mand Hlth Ins-USHIP		0.00	671.00	
08/23/2022	Fall UCSA Fee		0.00	3.00	
08/30/2022	Chemistry Lab Fee		0.00	40.00	
09/01/2022	APT SINGLE RM+DINING-QUARTERLY		0.00	11760.00	
09/01/2022	ADMIN CHARGE		0.00	30.00	
09/01/2022	ADJ - HOUSING CONTRACT CHANGE		0.00	1968.00	
09/02/2022	UG Hsg Activity Fee		40.00	0.00	
09/02/2022	APT SINGLE RM+DINING-QUARTERLY		9144.00	0.00	
	<p>The last day to waive health insurance for FA22 is Friday, September 9th ***** Pay your tuition and REG fees in three monthly payments with TRIP! ***** Students can get help by submitting a ticket at &gt;&gt; support.ucsd.edu/students ***** DIRECT DEPOSIT = FASTER REFUNDS! ***** Undergraduate housing residents: The housing installment charge seen in this statement reflects the current amount due. The prepayment submitted by you in the housing contract process has already been deducted.</p>				
PREVIOUS BALANCE	CURRENT CHARGES	DISPUTED CHARGES	PAYMENT & CREDITS	CREDIT BALANCE	AMOUNT DUE
0.00	19,410.24	0.00	9,184.00	0.00	10,226.24