

DECEMBER 2023 INVOICE

Christian Kai Xuan Ang

Invoice Number: 5291771

For period ending: 31 DEC 2023

Summary

Amount Due from November 2023 Invoice	\$29.00
Charges due for Spring 2024	\$40,371.00
Other Charges and Fees	\$0.00
Credits and Payments Received	\$0.00
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SUBTOTAL	\$40,400.00

See **Detail for Amount Due** for more info.

Amount Due By 15 JAN 2024

\$40,400.00


See **Charges and Credits Due in the Future** for more info.

Charges and Credits Due in the Future	\$0.00
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Includes the amount due by 15 Jan 2024 and any amount due in the future.

Total Account Balance	\$40,400.00
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Pay online

www.cmu.edu/hub/paynow 

Have questions?

Call 412.268.8186

See www.cmu.edu/sfs/billing/payments

Please include your Andrew ID in all communications.

Send email to thehub@andrew.cmu.edu

Or visit us at The HUB, Lower Level, Warner Hall

Make checks payable to **Carnegie Mellon University**. Return this portion with your payment. Amounts unpaid by the stated due date are subject to the Student Financial Obligation at www.cmu.edu/sfs/billing/sfo.html

Christian Kai Xuan Ang
Andrew ID: cang2

Total Account Balance:	\$40,400.00
Amount Due by 15 JAN 2024:	\$40,400.00

Invoice Number: 5291771
For period ending: 31 DEC 2023

Amount Enclosed: \$, .

CHRISTIAN KAI XUAN ANG
64 FERNHILL ROAD
FERNHILL COTTAGE
SINGAPORE 259142
R.O.S. SINGAPORE

STUDENT ACCOUNTS OFFICE
CARNEGIE MELLON UNIVERSITY
5000 FORBES AVENUE
WARNER HALL A19
PITTSBURGH, PA 15213

DECEMBER 2023 INVOICE

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Invoice Number: 5291771
For period ending: 31 DEC 2023

Detail for Amount Due		
AMOUNT DUE FROM NOVEMBER 2023 INVOICE		
See November 2023 Invoice for more detail	\$29.00	
	SUBTOTAL	\$29.00
SPRING 2024		
Tuition	\$31,130.00	
Student Activities Fee	\$144.00	
Media Fee	\$5.00	
Transportation Fee	\$128.00	
Meal Plan - Red	\$3,534.00	
Technology Fee	\$230.00	
Housing - Morewood E-Tower	\$5,200.00	
	SUBTOTAL	\$40,371.00
OTHER CHARGES AND FEES		
No Activity	\$0.00	
	SUBTOTAL	\$0.00
CREDITS AND PAYMENTS RECEIVED		
No Activity	\$0.00	
	SUBTOTAL	\$0.00

The amount due is calculated by adding the amount due or credit balance from the previous month, term charges currently due, and other charges and fees, less credits and payments received.



Amount Due by 15 JAN 2024

\$40,400.00

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NOTE: **Charges and Credits Due in the Future** are provided to inform your financial planning. This activity is posted to your student account, but may vary as your due date nears if you make changes to your registration or your housing, dining, and insurance elections.

Loan activity, including Federal Direct Loans and private loans, is not displayed until it is disbursed to your student account. Once disbursed, it will be displayed in **Credits and Payments Received** in the **Detail for Amount Due** section.

Charges and Credits Due in the Future		
NO FUTURE TERM ACTIVITY		
Charges		
No Activity		\$0.00
Credits		
No Activity		\$0.00
	SUBTOTAL	\$0.00
Total		\$0.00

