



WAYNE STATE UNIVERSITY

University Cashiers Office
PO Box 02788
Detroit, MI 48202

Student Accounts Receivable:
313-577-3653
wayne.edu/bursar

Pramod Shanmugam Nagaraj
4500 Cass Ave.
Apt. 703
Detroit, MI 48201

STATEMENT SUMMARY

| | |
|------------------------|-------------|
| Statement Date | 10/1/2024 |
| Student ID | 004895774 |
| Prior Term(s) Balance | \$0.00 |
| Current Term Balance: | \$11,856.73 |
| Total Account Balance: | \$11,856.73 |

AMOUNT DUE**\$11,856.73****DUE DATE****10/15/2024**

NOTES

This is your 2024 Fall Semester eBill as of October 1st.

For students enrolled in a Student Account Dashboard payment plan, please reference the payment plan installments below for Amount Due.

For information on how to interpret your eBill, please visit wayne.edu/bursar/ebill or contact Student Accounts Receivable at the number shown.

Statement Details

| Date Posted | Term | Description | Charges | Credits |
|------------------------------------|------|----------------------------|--------------------|---------|
| Prior Term Balance | | | \$0.00 | |
| Current Term Charges | | | | |
| | | First Day Course Materials | \$102.00 | |
| | | Graduate Non Resident Tuit | \$16,685.73 | |
| | | Registration Fee | \$370.73 | |
| | | SEVIS Fee | \$50.00 | |
| | | Student Service Fee | \$576.63 | |
| | | | | |
| Total Current Term Charges: | | | \$17,785.09 | |

Current Term Credits

| | | | |
|------------|----------------------------|--|------------|
| 09/20/2024 | Student Account Payment OI | | \$5,928.36 |
|------------|----------------------------|--|------------|

Total Credits Applied To Current Term: \$5,928.36

Total Account Balance

\$11,856.73

Payment Plan Information

| Term | Payment Plan | Due Date | Installment Amount |
|-----------|-------------------------------------|------------|--------------------|
| Fall 2024 | 2024 Fall 3-Month Payment Plan (F2) | 9/15/2024 | \$0.00 |
| Fall 2024 | 2024 Fall 3-Month Payment Plan (F2) | 10/15/2024 | \$5,928.37 |
| Fall 2024 | 2024 Fall 3-Month Payment Plan (F2) | 11/15/2024 | \$5,928.36 |

Enrollment Information

| Subject | Course | Section | Class Description | Credits | Status | Date |
|---------|--------|---------|----------------------------|---------|--------------------------------|------------|
| CSC | 6800 | 001 | Artifical Intlgnc 1 | 3 | Registered | 03/27/2024 |
| CSC | 5750 | 001 | Prncpls: Web Tchnlg | 3 | Registered | 03/27/2024 |
| CSC | 6290 | 002 | Data Commctn & Comp Netwks | 0 | Drop 100% Tuit & Fee Cancel | 09/09/2024 |
| CSC | 5100 | 001 | Intro: Mobility | 3 | Registered | 03/27/2024 |

This is your 2024 Fall Semester eBill as of October 1st. Fees and Financial Aid are subject to change based on enrollment. Payment can be made online in your Student Account Dashboard, or mailed to the address shown. When paying online by credit card, please be advised of the 2.95% convenience fee assessed by the payment processor. Online payments made by ACH electronic draft incur no additional convenience fees.

Please pay the Amount Due by the Due Date to avoid assessment of late fees and account holds.

Enrollment in the Student Account Dashboard Fall Payment Plan is available through October 15th. Enrollment and successful completion of the payment will prevent the assessment of additional late fees and ensure access to future registration. For information about payment plans please visit wayne.edu/bursar/payment/installment-plans.

For assistance with billing or other student account related questions, please contact Student Accounts Receivable at the number shown. We are available to assist you during regular business hours of Monday-Friday from 9:00am to 5:00pm.