

**STUDENT FINANCIAL SERVICES STATEMENT OF ACCOUNT**  
Page 1

Choi,Jaewon  
UMID: 81632064

Invoice Date: 01/08/2023  
Amount Due: **NONE**  
Payment Due Date: **01/31/2023**

**Please make payment online by Payment Due Date at:**

<https://wolverineaccess.umich.edu>

Online Payment is U-M's preferred payment method.

Online Payments are posted to the student account in real-time.

As of today, 1/30/2024, your unpaid charges due on or before 01/31/2023 are:

**Charges Due**

Due Date	Charge	Term	Due Amount	Running Total
<b>Amount Due:</b>				<b>NONE</b>

**Student Account Activity as of Invoice Date 01/08/2023.**

Transactions after this date will be included on your next invoice.

**Charges and Adjustments**

Item Description	Term	Posting Date	Amount
INTERNATIONAL HEALTH INS.	WN 2023	01/06/2023	190.69
HOUSING BOARD	WN 2023	12/13/2022	2,862.00
ROOM - BURSLEY	WN 2023	12/13/2022	3,998.50
CENTRAL STUDENT GOVERNMENT	WN 2023	12/10/2022	11.19
INTERNATIONAL FEE	WN 2023	12/10/2022	500.00
REGISTRATION FEE	WN 2023	12/10/2022	80.00
SCHOOL & COLLEGE GOV'T FEE	WN 2023	12/10/2022	1.50
STUDENT LEGAL SERVICES	WN 2023	12/10/2022	8.50
TUITION-UGRD-ENG-UP-NONRES	WN 2023	12/10/2022	31,057.00
UNIV UNIONS&REC SPORTS IMP FEE	WN 2023	12/10/2022	65.00

**Credits, Payments and Financial Aid**

Item Description	Term	Posting Date	Amount
FLYWIRE PAYMENT	WN 2023	01/05/2023	-31,913.88

**Pending Aid**

\* Pending Aid may be subtracted from the Amount Due shown above unless you are enrolled in the U-M Payment Plan. See the [Student Financial Services](#) web site for more information about Pending Aid.

Item Description	Term	Amount
-----You have no pending financial aid at this time-----		.00

**See last page for alternative payment methods.**



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To pay by mail (check only) or in person (check or cash),  
send or deliver to:

Student Financial Services  
Teller Services  
2226 Student Activities Building  
515 E. Jefferson Street  
Ann Arbor, MI 48109-1316

Hours: 8:00 am to 4:30 pm M,T,W, & F  
10:00 am to 4:30 pm Thursday  
Phone: (734) 764.7447  
Fax: (734) 647.0061

Please allow 7 days for mailing to ensure proper credit.

**If paying by mail (check only) or in person (check or cash), please submit your payment with this payment coupon.**

----- (detach and return with payment) -----

Choi,Jaewon  
UMID: 81632064

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Amount Due: **NONE**  
Payment Due Date: **01/31/2023**



Amount Paid: \_\_\_\_\_

Make check payable to UNIVERSITY OF MICHIGAN  
Include your eight digit UMID on the check.  
Allow 7 days for mailing to ensure proper credit.

Mail to: Student Financial Services  
Teller Services  
2226 Student Activities Building  
515 E Jefferson Street  
Ann Arbor MI 48109-1316

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