

STUDENT FINANCIAL SERVICES STATEMENT OF ACCOUNT

Page 1

 Choi,Jaewon
 UMID: 81632064

 Invoice Date: 08/10/2023
 Amount Due: **NONE**
 Payment Due Date: **08/31/2023**
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 08/31/2023 are:

Charges Due

Due Date	Charge	Term	Due Amount	Running Total
Amount Due:				NONE

Student Account Activity as of Invoice Date 08/10/2023.

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

Charges and Adjustments

Item Description	Term	Posting Date	Amount
CENTRAL STUDENT GOVERNMENT	FA 2023	08/05/2023	11.19
INTERNATIONAL FEE	FA 2023	08/05/2023	500.00
LATE PAYMENT FEE	SS 2023	08/05/2023	30.00
REGISTRATION FEE	FA 2023	08/05/2023	80.00
SCHOOL & COLLEGE GOV'T FEE	FA 2023	08/05/2023	1.50
STUDENT LEGAL SERVICES	FA 2023	08/05/2023	8.50
TUITION-UGRD-ENG-UP-NONRES	FA 2023	08/05/2023	32,602.00
UNIV UNIONS&REC SPORTS IMP FEE	FA 2023	08/05/2023	65.00
INTERNATIONAL HEALTH INS.	SU 2023	08/04/2023	190.69

Credits, Payments and Financial Aid

Item Description	Term	Posting Date	Amount
FLYWIRE PAYMENT	FA 2023	08/10/2023	-33,500.00

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

Invoice Date: 08/10/2023
Amount Due: **NONE**
Payment Due Date: **08/31/2023**



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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