

Registration Bill

Billing Information
Link to special notices and University related information pertaining to billing statements.

Billing statement of activity to 07/23/2010

Student Name: Joe Student
 PID (Personal ID#): A121212
DUE DATE: **08/12/2010**
[Billing Information](#) [PDF Version](#) [Mail-in Payment Coupon](#)

For changes to your account after a bill is created, go to menu item **ACCOUNT DETAIL**

Account Summary

As of 07/23/2010, 15 credit hours have been assessed for FALL SEM 2010

Prior Bill Amount	0.00
Payments	0.00
Financial Aid	-500.00
Charges and Credits	9,512.25
Total Amount Due	9,012.25
Anticipated Financial Aid	2737.00

Adjusted Account Balance 6275.25
 Minimum Amount Due (MAD) 923.02

DUE DATE **08/12/2010**

**** ACTION NECESSARY ****

* Pay the Adjusted Account Balance. Mailed payments must include **PAYMENT COUPON**

OR

* Pay at least the Minimum Amount Due to establish a [Payment Plan](#).

Anticipating your MAD being covered by additional financial aid? Click on the CONFIRM ATTENDANCE button below. It is your responsibility to ensure that the financial aid (actual or anticipated) is on your account prior to your due date or you may be disenrolled.

HOLDS must be resolved by the bill due date.

Financial Aid – Financial Aid actually disbursed to the account.

Anticipated Financial Aid – Temporary placeholders applied to your account for expected transactions, usually financial aid. They reduce the minimum amount. (also referred to as temporary transactions.)

Minimum Amount Due (MAD) – Minimum payment that must be paid by the due date.

What Amount Should I Pay? – This link will provide details on payment options.

Action Necessary This box will provide details on what action is required.

Confirm Attendance Button Only appears on a registration bill. If no payment is required, the Confirm Attendance button **must** be clicked.

Methods of Payment – Links to make online payments and instructions for mailing a payment.

Methods of Payment (click button)

OR

Billed Activity Detail

Payment Detail			
Sem.	Date	Description	Amount
			0.00
Total			0.00
Financial Aid Detail			
Sem.	Date	Description	Amount
FS10	07/23/10	MSU Student Aid Grant	-500.00
Total			-500.00

Semester and year to which transactions apply.
 FS = fall
 SS = spring
 US = summer

Billed Activity Detail – Itemized detail for the Account Summary lines above. The color coding of the detail sections match the color coding of the summary lines above.

Charges and Credits Detail

Sem.	Date	Description	Amount
FS10	07/23/10	State News Tax	5.00
FS10	07/23/10	ASMSU and FM Radio Taxes	21.00
FS10	07/23/10	In-state Undergrad Lower Div	5,576.25
FS10	09/01/10	IN B411 Rather	1,604.00
FS10	09/01/10	IN Silver Meal Plan	2,281.00
FS10	09/01/10	Residence Hall Assoc. Tax	25.00
Total			9,512.25

Semester and year to which transactions apply.
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Anticipated Financial Aid Detail

These transactions will be converted into real aid once you have submitted all required web acceptance or paper loan notes; and confirmed your attendance. Processes not completed by the listed expiration date may result in interest and late charges to your account. Contact the Office of Financial Aid if you have any questions. Temporary non-financial aid transactions may also appear here.

Sem.	Exp. Date	Description	Amount
FS10	10/02/10	FED Stafford Sub Loan	-2737.00
Total			-2737.00

Payment Plan Information - Only appears on a registration bill. MSU offers a payment plan to spread the cost of a semester into 2 or 3 payments (only available if student enrolled by the cutoff date).

Holds

There were no holds at the time this bill was created.

Holds - Any holds affecting enrollment or registration will be listed here and need to be resolved by the bill due date. Holds are placed against a student account whenever some type of University obligation has not been met (financial, judicial, academic, or administrative.)

Payment Plan Information

Estimated Future Payments - Only appears on a registration bill. If you elect the payment plan by paying less than the Adjusted Account Balance, your estimated future payments including due dates are detailed here.

Estimated Future Payments						
Approximate Billing Date	Bill Due Date	Deferred Tuition Due	Estimated Tuition Interest Charge	Deferred Housing Due	Payment Plan Fee	Estimated Total Payment
09/10/10	10/01/10	\$1,394.07	\$45.83	\$1,282.05	\$10.00	\$2,731.95
10/08/10	11/01/10	\$1,394.06	\$14.21	\$1,282.05	\$ 0.00	\$2,690.32

Finance Charge Disclosure			
	Annual % Rate	\$ Amount Financed	Finance \$ Charge
Tuition	12.00%	\$2,788.13	\$60.04
Housing	0.00%	\$2,564.10	\$ 0.00
Payment Plan Fee			\$10.00
Totals		\$5,352.23	\$70.04

Interest charged on payment plans will not be prorated due to early payments. There will be no penalty imposed if the payment plan is prepaid in full.

Messages

Review this section for important messages.

Contact Information

Finance Charge Disclosure - Only appears on a registration bill. If a payment plan has been offered, associated finance charge information is detailed here. These are estimated costs based on the charges incurred as of the date this bill was produced and may change if additional tuition transactions occur.

All mailed or in-person payments **MUST** be accompanied with a payment coupon.

[Click here for Payment Coupon and Mail Instructions](#)

Office	Web Address	Phone
Student Billing & Receivables	ctrl.msu.edu/COSStudentAccounts	517-355-3343 800-775-4323
Office of Financial Aid	finaid.msu.edu	517-353-5940