

UNDERSTANDING YOUR BILL

University of Mary Hardin-Baylor
UMHB Station Box 8003, 900 College St.
Belton, Tx 76513
(254) 295-4533

Statement Date as of 7/1/12

ID number: 65431 Whatdo I. Owe
Address: 1 Crusader Way
 Belton, Texas 76513

Date: 8/1/12

2 Balance Due Date: 8/13/12

Please indicate account name and ID number on your remittance, or return this portion with your check. Receipts will be issued only on request.

Date	Description	Charges	Credits	Total
Accounts Receivable AR				
4				
3 * 08/19/2012	Federal Direct Subsidized Loan	.00	-2,723.00	-2,723.00
* 08/19/2012	Federal Pell Grant	.00	-990.00	-3,713.00
* 08/19/2012	Crusader Scholarship	.00	-1000.00	-4,713.00
08/20/2012	Class Dues – FA	15.00	.00	-3,699.00
08/20/2012	Transportation Fee - FA	50.00	.00	-3,649.00
08/20/2012	Tuition - Undergrad-FA	10,950.00	.00	7,301.00
08/20/2012	Yearbook-FA	45.00	.00	7,346.00
08/20/2012	Technology Fee - FA	225.00	.00	7,571.00
08/20/2012	General Service Fee – FA	900.00	.00	8,471.00
08/20/2012	Course Fee -FA BMGT 3310 02	8.00	.00	8,479.00
08/20/2012	Campus Housing	3110.00	.00	10,589.00

Subtotal: 7,479.00

Statement Balance: 7479.00

1 Amount Due: 7479.00

Fall semester due August 13, 2012
 Questions? Financial Aid 254-295-4517;
 Billing 254-295-4533

***Indicates Awarded Financial Aid; subject to completion of all required Financial Aid documentation.**

1 To Be Financially Settled: Students must be paid in full, or completed all financial aid requirements and/or be enrolled in the payment plan **by the due date** listed on the statement. Payment plan budgets must be sufficient to cover current semester charges by the end of the semester. You may pay online through the MyCampus <https://mycampus.umhb.edu>, My Account tab or through www.umhb.edu.

2 Due Date – Payment or a current payment plan must be **received** by the due date, **August 13, 2012.**

3 Preliminary Aid- This is financial aid that is available to you pending completion of the financial aid process. Further action is needed on your part to complete financial aid, for example, completing a Master promissory note, or supplying all required documents to financial aid.

4 Charges and Credits – Definition of Terms

- **Tuition** – Basic charge for hours enrolled - \$730.00/semester hour
- **Required fees-**
 - **General Service Fee:** An all- inclusive fee charged for providing library, student life center, Mayborn Campus Center, campus activities and other administrative services. Instead of charging individual fees to students to utilize/access these services, this fee is charged to all students based on hours enrolled and regardless of usage.
 - **Transportation Fee:** Per semester fee; care and maintenance of roads and sidewalks on campus; includes a parking permit if needed.
 - **Class Dues:** Per semester fee for full-time students; campus life & student organizations funding.
 - **Course Fee:** Related to a specific class, may or may not be a lab class.
 - **Technology Fee:** Per hour fee; care and maintenance of campus infrastructure.
- **Optional Fee:**
 - **Yearbook:** Students enrolled full time are charged a yearbook fee. If you do not wish to receive a yearbook, please email the Bursar’s office and it will be credited to your account after the first day of class. If you would like to receive the yearbook, no action is needed on your part.
- **Campus Housing** – base charge for room assignment; depending on placement, may or may not include a meal plan.

Abbreviations: FA – Fall S1 – Summer 1 MA – May term
 SP – Spring S2 – Summer 2

Good to Know: A dash (-) in front of a dollar amount indicates a credit on your account.