

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 8/1/15

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

Date: 8/1/15

2 Balance Due Date: 8/1/15

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 |
| | | | | Beginning Balance: .00 |
| 4 | | | | |
| 3 * 01/15/14 | Federal Direct Subsidized Loan | .00 | -2,723.00 | -2,723.00 |
| * 01/15/14 | Federal Pell Grant | .00 | -990.00 | -3,713.00 |
| * 01/15/14 | Crusader Scholarship | .00 | -1000.00 | -4,713.00 |
| 01/15/14 | Class Dues – FA | 15.00 | .00 | -3,699.00 |
| 01/15/14 | Transportation Fee - FA | 50.00 | .00 | -3,649.00 |
| 01/15/14 | Tuition - Undergrad-FA | 10,950.00 | .00 | 7,301.00 |
| 01/15/14 | Yearbook-FA | 45.00 | .00 | 7,346.00 |
| 01/15/14 | Technology Fee - FA | 225.00 | .00 | 7,571.00 |
| 01/15/14 | General Service Fee – FA | 900.00 | .00 | 8,471.00 |
| 01/15/14 | Course Fee -FA BMGT 3310 02 | 8.00 | .00 | 8,479.00 |
| 01/15/14 | 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 1, 2015
 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.

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 - \$795.00/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, you can opt out by logging into MyCampus / My Account page. The opt out link is provided there. 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.