

# Understanding Your UVM Statement

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Transactions posted after this date will appear on a future statement.

Account ID: [REDACTED]

Term	Item Date	Description	
		PREVIOUS ACCOUNT BALANCE----->	170.00
Fall 2010	17-Jun-2010	Orientation Credit Card Pymnt	170.00 CR
Fall 2010	01-Jul-2010	Chemistry Lab Supplies	20.00
Fall 2010	01-Jul-2010	Comprehensive Fee-Undergrad	938.00
Fall 2010	01-Jul-2010	Tuition-Undergrad	15,372.00
Fall 2010	01-Jul-2010	Room Charge	3,098.00
Fall 2010	01-Jul-2010	IRA Fee	15.00
Fall 2010	01-Jul-2010	Meal Plan Charge	1,578.00
Fall 2010	06-Jul-2010	Presidential Scholarship	2,500.00 CR
Fall 2010	06-Jul-2010	University of VT Grant	5,877.00 CR
Fall 2010	15-Jul-2010	Fed Academic Grant (estimate) [PENDING]	375.00 CR
Fall 2010	06-Jul-2010	Fed Direct Sub Stafford Loan [PENDING]	1,743.00 CR
Fall 2010	06-Jul-2010	Fed Direct Unsub Stafford Loan [PENDING]	995.00 CR
Fall 2010	06-Jul-2010	Federal SEOG Grant [PENDING]	900.00 CR
Fall 2010	06-Jul-2010	Federal Pell Grant [PENDING]	2,775.00 CR
Fall 2010	06-Jul-2010	Perkins Loan [PENDING]	600.00 CR
Fall 2010	16-Jul-2010	Fed Direct Parent Plus Loan [PENDING]	5,868.00 CR
*** PLEASE PAY THIS AMOUNT *** ----->			621.00 CR

At this time, it appears that your charges will be covered by the resources listed on your bill. Please review your bill and notify us by calling (802) 656-5700 or by e-mailing billpay@uvm.edu if you believe the amount of the resources listed on your bill will change. If you agree with the information on your bill, no action is necessary.

Balance Forward	Charges	Payments	Pending Aid	AMOUNT DUE
170.00	+ 21,011.00	- 8,547.00	- 13,255.00	= 621.00 CR

----- DETACH THIS PORTION AND KEEP FOR YOUR RECORDS. RETURN BOTTOM PORTION WITH YOUR PAYMENT. -----

**University of Vermont**  
Student Financial Services  
uvm.edu/sfs

Account Name: [REDACTED]  
Account No.: [REDACTED]

Bill Date 16-Jul-2010 Due Date Due Upon Receipt

1. Balance due at time of billing .....	\$621.00 CR
2. Grants/Scholarships: UVM Pell/SEOG _____ VSAC _____ Other _____	
3. Loans: Stafford _____ Perkins _____ UVM _____ Plus _____ Advantage _____ Green Mtn. _____ Other _____	
4. Monthly payment plan semester budget Amount (5 % monthly payment amount)	
5. Other: _____	
6. Total payment enclosed .....	

Mail payments to:  
University of Vermont  
P.O. Box 1306  
Williston, VT 05495-1306  
Overnight payments should NOT be sent to P.O. Box.  
Send them to the address below please.

221 Waterman Building, 85 South Prospect Street Burlington, VT 05405-0160 • Phone (802) 656-5700 • Fax (802) 656-4076 • sfs@uvm.edu

- f. This section is the remittance stub that can be used to send payment, if a balance is due.
- g. This is the statement/bill date for this statement.
- h. This is the due date. If due upon receipt, payment is due immediately. If there is a specific due date, the balance is due by 4 PM on that date. Any balance not paid by the due date, or in a timely manner (for due upon receipt), may result in a hold on the student's record and/or a \$250 late payment fee.
- i. This section should be completed when mailing payment. Fill in information for aid that is not already showing on the statement as received or pending. Write your payment amount for "Total payment enclosed."
- j. Use this address when mailing a payment with the payment stub. If mailing without the stub, be sure to write the Student ID (Account No.) on the check. If mailing overnight, please send payment to UVM, Student Financial Services, 223 Waterman Bldg, 85 S. Prospect St., Burlington, VT 05405.

*Please contact Student Financial Services at 802-656-5700 or [sfs@uvm.edu](mailto:sfs@uvm.edu) with any questions!*

# Understanding Your UVM Statement

- a. This shows the account balance that was listed as due on your last statement. It does not take into account any payments you made since that previous statement was generated.
- b. This section shows all payments (credits) and charges to the account since the last statement date. Payments are shown with CR listed to the right.
- c. This section shows aid that is pending, but has not yet disbursed. Pending aid will only show up on a student's first semester statement. After that, only fully disbursed aid will show up on each statement. Most aid disburses about 10 days before classes start, if all associated requirements are complete. Students should check their outstanding requirements online to ensure all are complete for disbursement of funds.
- d. This is the balance due or credit balance (indicated by CR) on the account as of the statement/bill date. If a balance is due, payment must be received by the due date or upon receipt as indicated on the remittance stub.
- e. This section shows the account balance as of the previous statement (Balance Forward); the total of all charges to the account since the last statement (Charges); the total of all payments/credits to the account since the last statement (Payments); the total of all pending aid for the account (Pending Aid); and the resulting balance due or credit balance on the account as of the date of this statement (Amount Due).