

Payments and charges received after this date will appear on next month's statement.	Statement Closing Date: 10/31/2003
This is your personal identification number. This number should be written on your check to assure proper credit to your account.	Account Number (PID): A02400550
Payments received beyond the due date are subject to late fees.	Due Date: 11/19/2003
This is the amount payable by you.	Amount Due: 3741.31
	Amount Enclosed:

**John Atkins Smith**  
 5245 Nobel Dr., Apt. XX  
 San Diego, CA 92122

*Pay by E-Check on StudentLink or  
 Make checks payable to:  
 U.C. Regents  
 and mail with this stub to:  
 UCSD Cashier's Office  
 9500 Gilman Dr.  
 La Jolla, CA 92093-0009*

### UNIVERSITY BILLING STATEMENT

ACCT NO: A02400550 DUE DATE: 11/19/2003 PAGE: 1 of 1 STATEMENT DATE: 10/31/2003

**IMPORTANT MESSAGE:**  
 E-CHECK ON STUDENTLINK ALLOWS YOU PAY YOUR UCSD BILLING STATEMENT QUICKLY, SAFELY AND CONVENIENTLY.

*A short explanation of the payment or charge.*

*Amounts listed in this column indicate the amount of a charge.*

DATE	DESCRIPTION	REFERENCE No	PAYMENTS/CREDITS	CHARGES
9/26/2003	PREVIOUS BALANCE			0.00
10/25/2003	WI Qtr MAND. REGISTRATION FEES			1843.50
10/25/2003	WI Qtr MAND. Hit Ins-USHIP			199.00
10/30/2003	BOOKSTORE CHARGES			247.56
10/31/2003	Qtrly PAY PLAN UG Hsg + MP			2300.00
	SUB STAFFORD LOAN 03-04		848.75	

*Payment or charge date on your account. The items on this statement are listed by date*

*If applicable, an invoice number or processing number, this number should be referenced when requesting additional information on a payment or charge.*

*Amounts listed in this column indicate the amount of a payment or credit.*

*Any outstanding amounts from a prior statement will show only as a previous balance.*

*Sum of charges since last statement*

*Sum of all charges for which you have started a formal administrative hearing through the Student Business Office.*

*Sum of payments and credits since last statement*

*If an amount is printed here and if money is due you because of a financial aid award or a deposit credit, a refund check will be automatically issued in accordance with the University refund policy. Contact Billing Services for refund of other credit balances such as check overpayments.*

*This is the amount payable by you.*

PREVIOUS BALANCE	CURRENT CHARGES	DISPUTED CHARGES	PAYMENTS/CREDITS	CREDIT BALANCE	AMOUNT DUE
0.00	4590.06	0.00	848.75	0.00	3741.31

### BILLING STATEMENT INSTRUCTIONS

Remit payment online with E-Check on TritonLink or return top portion of this bill with a check payable to U.C. Regents. Mail to UCSD Cashier's Office, 9500 Gilman Dr, La Jolla, CA 92093-0009. Please write your account number on your check. Detailed descriptions show on only one statement. Any outstanding amounts from a prior statement will show only as a previous balance. Payments received after the due date are subject to late fees.

### EXPLANATION OF STATEMENT

Top Portion: **Statement Closing Date:** Payments and charges received after this date will appear on next month's statement. **Account Number:** This is your personal identification number. This number should be written on your check to assure proper credit to your account. **Due Date:** Payments received beyond the due date are subject to late fees. **Amount Due:** This is the amount payable by you.

Middle Portion: **Date:** The date a payment or charge was applied to your account. The items on this statement are listed by date. **Description:** A short explanation of the payment or charge. **Reference No:** An invoice number or processing number, this number should be referenced when requesting additional information on a payment or charge. **Payments/Credits:** Amounts listed in this column indicate the amount of a payment or credit. **Charges:** Amounts listed in this column indicate the amount of a charge.

Bottom Portion: **Previous Balance:** Any outstanding amounts from a prior statement will show only as a previous balance. **Current Charges:** Sum of charges since last statement. **Disputed Charges:** Sum of all charges for which you have started a formal administrative hearing through the Student Business Services (SBS) Office. **Payments/Credits:** Sum of payments and credits since last statement. **Credit Balance:** If an amount is printed here, your account transactions will be reviewed, and, if money is due you because of a financial aid award or a deposit credit, a refund check will be issued in accordance with the University refund policy. Contact SBS for refund of other credit balances such as check overpayments. **Amount Due:** This is the amount payable by you.

Also see the Student Business Services website: <http://sbs.ucsd.edu> for more information on how to read your billing statement.

### IMPORTANT ACCOUNT INFORMATION

see TritonLink Finances <http://tritonlink.ucsd.edu> for more information

**Mailing Address:** This statement was sent to the account holder's current or authorized address as provided to the University. Students can update their mailing addresses on TritonLink.

**E-Bill:** UCSD offers electronic billing notifications for students and up to three additional Authorized Parents/Payers. Please go to TritonLink for more information.

**TritonLink:** Previous Billing Statements and the most recent status of your billing account can be found on TritonLink Finances. Payments and address corrections can also be made on TritonLink.

**E-Check on TritonLink:** UCSD accepts electronic check payments for student fees on TritonLink. For a nominal transaction fee, payments made through E-Check are made in real-time, are safe, secure, and fast. No prior application or set up is required to use E-Check.

**Parking:** Permit holders are responsible for following the regulations regarding parking permit cancellations. Refunds are based on a prorated fee schedule. Please direct any questions to the Parking Office.

**Housing Due Date:** Housing charges are due as specified on your Housing contract.

**Financial Aid Recipient or Fellowship/Scholarship Notice:** Your account balance is subject to change based upon revisions to your financial aid package or graduate support. Additions are reflected as credits. Deductions are shown as charges. Please direct any questions to the Financial Aid Office or the Office of Graduate Studies and Research (OGSR). Please note that Stipends will not pay other University charges on your account, they are refunded in full.

**Triton Registration Installment Payment Plan (TRIP):** TRIP is designed to allow students an opportunity to pay their quarterly registration fees in three (3) monthly installments. The application, application fee and the first installment, which must be at least one third (1/3) of the quarterly registration fees, is due by the quarterly registration fee due date. The remaining installments are itemized on the students' next billing statement(s). Please go to TritonLink for more information and to sign up.

**Late Fees:** Amounts not paid by the due date may subject your account to the following late fees:

Department:	Reason Assessed:	Fee:
Registrar's Office	Enrolling in classes after the published deadline (Late Enrollment Fee)	\$50
Registrar's Office	Registration fees paid after the published due date (Late Registration Fee)	\$50
Housing Office	Payment for Housing not received by date specified in your Housing contract	\$20
University Billing Services	Payment for all University charges not received by date specified on UCSD Billing Statement, excluding Registration, Housing, and TRIP. (UCSD Statement Late Fee)	\$25
University Billing Services	Payment for Triton Registration Installment Plan (TRIP) installments not received by date specified on UCSD Billing Statement (Deferred Pay Plan Late Fee)	\$50

### BILLING STATEMENT INQUIRIES

The Student Business Services Office serves as the central billing agent for UCSD. Since the items reflected on your statement are initiated by the departments listed below, we suggest you contact the department directly if you have a question concerning a particular item.

#### Area Code (858)

UCSD Information	534-3362	Returned Checks/Cashiers	534-3725
Bookstore Customer Service	534-7326	Student Health Insurance	534-2124
Financial Aid Office	534-4480	Academic Computing Svc(ACS)	534-4060
Housing	534-4010	Summer Session	534-5258
Library	534-3339	Parking	534-4223
Med School Financial Aid	534-4664	Triton Plus Card	534-7587
OGSR Financial Support	534-0720	Direct Bank Deposit	822-4727
Registration Fees/Registrar's	534-3150	All Other Billing Items	822-4727

Send written inquiries to UCSD Student Business Services Office, 9500 Gilman Dr, La Jolla, CA 92093-0025, or email [studentbusiness@ucsd.edu](mailto:studentbusiness@ucsd.edu)

### ATTENTION ALL STUDENTS WHO ENROLLED OR REGISTERED BUT WHO WILL NOT ATTEND

If you have enrolled or registered and will not be attending, then you must contact your Undergraduate College or Graduate Department to request a Leave of Absence/Withdrawal from the University. Failure to notify the University that you will not attend when your fees are fully paid by financial aid or any other source will result in "F" grades for all of your enrolled courses and will affect your future financial aid eligibility. If you have questions how your fees have been paid, please contact the Student Business Services Office at (858) 822-4SBS (4727). If you have any questions about your enrollment status, please contact the Registrar's Office at (858) 534-3150. If you have questions about completing a Leave of Absence/Withdrawal, please contact your Undergraduate College or Graduate Department.