

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 Financial Solutions (SFS) 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 SFS for refund of other credit balances such as check overpayments. **Amount Due:** This is the amount payable by you.

Also see the Student Financial Solutions website: <http://sfs.ucsd.edu> for more information on how to read your billing statement.

IMPORTANT ACCOUNT INFORMATION

see TritonLink Finances & Jobs <http://students.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.

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

E-Check on TritonPay: 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.

Tuition and Registration Fees: Tuition and Registration fees are due by the [enrollment deadline](#) regardless if student enrolls late, is waitlisted, or reinstated.

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 and Scholarships Office or the Graduate Division Financial Support Team. 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). Sign up on TritonLink.

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
Student Financial Solutions	Payment for all University charges not received by date specified on UCSD Billing Statement, excluding Registration, Housing, and TRIP. (UCSD Statement Late Fee)	\$25
Student Financial Solutions	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

Student Financial Solutions 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	534-3750	Returned Checks/Cashiers	822-4727
Bookstore Customer Service	534-7326	Student Health Insurance	534-2124
Financial Aid Office	534-4480	Information Tech. Serv. (ITS)	534-4060
Housing	534-4010	Summer Session	534-5258
Library	534-3336	Parking	534-4223
Med School Financial Aid	534-4664	Triton Plus Card	534-7587
Grad. Div. 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 Financial Solutions, 9500 Gilman Dr, La Jolla, CA 92093-0026, or email sfs@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 Student Financial Solutions at (858) 822-4727. 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.