



UNIVERSITY of VIRGINIA
QuikPay@UVA

University of Virginia
Student Financial Services
PO BOX 400999
Charlottesville VA 22904
434-982-6000/1-866-391-0063
<http://www.virginia.edu/studentaccounts/>

University ID	Statement Date	Due Date	Amount Due
999999999	02/14/08	02/18/08	\$2,753.80

JOHN Q. PUBLIC
3707 WEST ALDERMAN ROAD
FALLS CHURCH, MONTANA 12345

REMIT PAYMENT TO:
UVA Student Payment Processing
P.O.Box 400999
Charlottesville VA 22904
(434) 982-6000

<p>AMOUNT PAID: \$</p>



999999999



PUBLIC

REMITTANCE ADVICE

THE UNIVERSITY OF VIRGINIA SUGGESTS THAT YOU MAKE PAYMENT ELECTRONICALLY WHENEVER POSSIBLE TO ENSURE PROMPT AND ACCURATE PAYMENT TO YOUR STUDENT ACCOUNT.

However, if you choose to pay by check, please send this Remittance Advice with your payment to ensure proper credit to your student account. This bill may be processed through an automated system. **Please include only your check and this Remittance Advice when mailing to the Remittance Address shown above.**

Notice: The University may, upon receipt of a personal check for payment of a student accounts billing statement, initiate an electronic debit (EFT/ACH) in place of processing your paper check. If you do not want your check processed as an electronic debit, please check here .
By electing NOT to check this box, I hereby authorize the University, or its Agent, to initiate a debit entry to the account indicated on the check enclosed. I acknowledge that the origination of an ACH transaction to my account must comply with the provisions of U.S. Law.

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DATE	DESCRIPTION	CHARGES	CREDITS	
	REGULAR SESSION			
11/12/07	VPEP DELAY	\$0.00		
11/05/07	SPR TUI/REQ FEES CLAS V	\$4,226.50		
11/05/07	SPR SCHOOL ACT FEE CLAS	\$4.00		
11/05/07	SPR ACTIVITY FEE CLAS	\$23.50		
02/12/08	NELNET CREDIT CARD PAYMENT		-\$86.74	
02/12/08	NELNET ECHECK PAYMENT		-\$1,385.96	
12/18/07	PAYMENTRECEIVED		-\$27.50	
		TOTAL CHARGES	TOTAL CREDITS	AMOUNT DUE
		\$4,254.00	-\$1,500.20	\$2,753.80