



36600 Schoolcraft Rd
Livonia, MI 48154

Student Financial Services: 734-432-5600
SFS@madonna.edu
Financial Aid Office: 734-432-5663
Finaid@madonna.edu

Johnny Test
1293 Felician Blvd
Livonia, MI 48154

STATEMENT SUMMARY 1	
Statement Date	12/18/2023
Student ID	123456
Previous Account Balance	\$130.26
Current Account Balance	\$5,016.00
TOTAL DUE	\$5,146.26

If mailing a check, make your check payable to Madonna University and please include your Student ID #.

The previous account balance as of 11/16/2023.

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Winter 2024 tuition is due by January 3rd.

Statement Details 4 5					
	Date Posted	Term	Description	Charges	Credits
PREVIOUS ACCOUNT BALANCE				\$130.26	
Current Activity					
	11/17/2023		Federal Direct Unsubsidized Ln		-\$990.00
	11/17/2023		Federal Direct Subsidized Loan		-\$1,732.00
	11/17/2023		Athletic Grant-Men's Track		-\$3,500.00
	11/17/2023		MU Housing Award		-\$1,500.00
	12/13/2023		Tuition Payment		-\$1,000.00
	12/13/2023		Tuition Payment		-\$200.00
	12/19/2023		W24 B: 14 Meals Wk & 165 Crusader Cash	\$2,660.00	
	12/19/2023		W24 UG Livonia Tuition \$912/Hr	\$8,208.00	
	12/19/2023		W24 Double w/ Sink Community Room	\$3,070.00	
CURRENT ACCOUNT BALANCE				\$5,016.00	
Total Amount Due				\$5,146.26	

Enrollment Information 9				
Semester	Course	Credit Type	Hours	
Winter 2024	NFS 2470 00 01	LG	3.00	
Winter 2024	WRT 1020 00 02	LG	3.00	
Winter 2024	SM 2710 00 01 WB	LG	3.00	

1. Statement summary: The date the statement was created, Madonna's student ID number, previous semester and current semester account balances.
2.
 - a. All account activity before this date will be listed in the previous semester's account balance.
 - b. Date tuition due for the semester.
3. Balance owed from the previous semester.
4. Charges (+) placed on student accounts such as the cost of tuition.
5. Credits (-) placed on student accounts such as loans, payments, and other financial aid awards.
6. Descriptions of current semester activity can include but are not limited to:
 - a. **A/R Refund Check** - If you are due a refund, it will be displayed as a debit, indicating the potential refund amount. **All refunds are subject to review before issued**
 - b. **Course Materials** – Includes a possible combination of printed book upgrade, shipping, or rentals not returned. (Books are included in the cost of tuition, these are auxiliary charges)
 - c. **Financial Aid** - Detail of grants, scholarships, or loans that have been credited to your account. ** The first three weeks of the term all aid is “preliminary”, or what has been estimated as the aid you will receive before the close of the drop date. However, changes to your semester hours could affect what you are eligible for. The fourth week of the term will show any adjustments to your aid. **
 - d. **Tuition** - Cost of registered courses.
 - e. **Late Fee** - \$200 charged to your account if tuition has not been paid in full by the due date, or if you have not enrolled in a payment plan by the due date.
 - f. **Parking** – Main campus commuter or resident students parking fee.
 - g. **Payments**
 - a. Tuition Payment = online payment
 - b. Student Payment = in person & by mail.
 - h. **Past Due** – If a previous account balance has been left unpaid, it is now in progress to be sent to collections, and moved to a past due status.
 - i. **3P Transfer** - Third-party payment for tuition or books (Such as an employer or the VA) .
7. Balance owed for the current semester.
8. Combined balance due from both previous and current semesters.
9. Courses enrolled/registered for the current semester.