

UTAH VALLEY UNIVERSITY - SL
 C/O UTAH VALLEY UNIVERSITY
 800 W UNIVERSITY PARKWAY MS109
 OREM, UT 84058-6703

Phone:
 (801) 863-8611

Date 05/15/2018
 Due Date 06/01/2018
 Student ID 10000000
 Payoff Balance **\$3,135.00** This is the full amount currently owed.
 If received by 06/01/2018
 Amount invoiced **\$600.00** This is the installment amount currently due. This student is 2 months behind with the current month due. 200 times 3 equals 600. If \$600 is paid by June 1st the account is considered current.

Check Here and fill out the reverse for name/address change

Former UVU Student
 Address
 City, State Zip

Amount enclosed (U.S. dollars only please)
 \$
 Please include your SID on remittance
 Payable to **Utah Valley University**

1000000 0060000

Please detach and return with payment

INVOICE Please pay \$600.00 by 06/01/2018

This is the term that has the outstanding balance. In this Example the term is Fall of 2017.

	Status	Prin+Interest	Late Charges	Collection Costs	Total Due
FA174	18 Past Due	600.00	0.00	0.00	600.00
Total		600.00	0.00	0.00	600.00

Date and Amount of LAST PAYMENT received: 2/01/2018 \$200.00

If the account is current, this section will say "Your account is current. Thank you for paying on time!"

SERIOUSLY PAST DUE NOTICE

Your account is seriously past due. Further collection action will take place on your account if the total due is not paid at once. If you are having trouble making your payment, please contact our office immediately.

You are in danger of having your Utah State tax refund garnished now and in the future until this debt is satisfied.

If your account is 2 or more months past due your tax return may be garnished and applied to your debt.

If you are unable to make your regularly scheduled payment, please contact our office immediately to discuss further payment arrangement options.

Utah Valley University - Collections Office
 P: (801)863-8611
 E: collect@uvu.edu
 W: www.uvu.edu/collections

STATEMENT for Former UVU Student

Due Date	APR	Borrowed	Principal Paid	Cancelled	Balance	Interest Due	Late Fee Due	Coll Cost Due	To Pay Off
Admin Fees	0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FA174 18	02/01/2018 18.00%	3200.00	200.00	0.00	3000.00	135.00	0.00	0.00	3135.00
Total		3200.00	200.00	0.00	3000.00	135.00	0.00	0.00	3135.00

This Section shows when the last payment WAS due, the interest rate, the original balance, payment amounts made, principal balance remaining, interest amount due and the principal plus interest amount due.