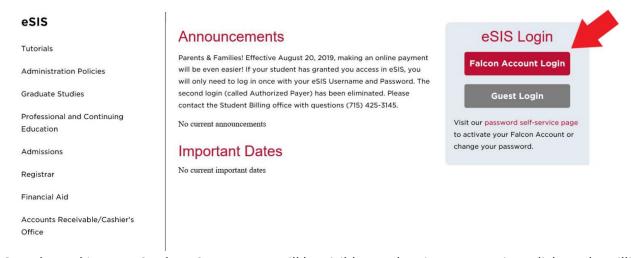
Viewing Billing Statement and Pending Aid

UW-River Falls bills tuition and fees each term. Billing information, including billing statements, is available electronically on your eSIS account.

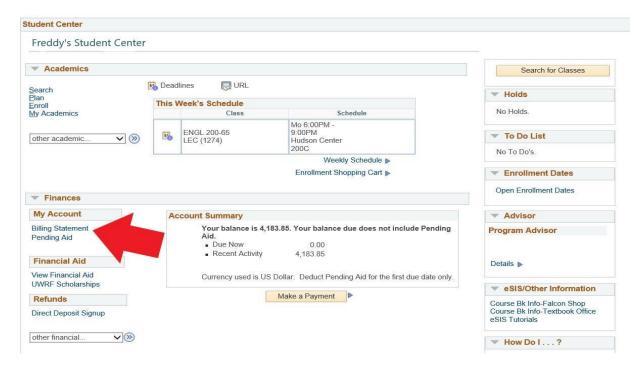
PLEASE NOTE: If your aid is still pending after the term starts, please check your To Do List on your eSIS Student Center page. Generally, it means there is an outstanding task that needs to be completed before your financial aid award can be applied to your billing account.

To view your Billing Statement:

1. Log in to eSIS with your Falcon Account and password.



2. Once logged in, your Student Center page will be visible. In the Finances section, click on the Billing Statement link.



3. This brings you to the Billing Summary page. To view the Billing Statement, click on Print Statement of Account.



The following is an example of a Billing Statement. It can be printed or saved as a PDF document via the toolbar on the top of the page.

WISCONSIN River Falls

UW-River Falls Student Billing 215 North Hall 410 S. Third St. River Falls, WI 54022 (715) 425-3145

Student Billing Office: billing@uwrf.edu
Financial Aid Office: finaid@uwrf.edu

Freddy Falcon 410 S. Third St. River Falls, WI 54022

STATEMENT SUMMARY	1
Statement Date	12/29/2021
Falcon ID	3090000
Previous Term Remaining Balance	\$0.00
Charges	\$3,911.89
Payments, Waivers, and Refunds	\$0.00
Pending Financial Aid	-\$2,156.00
AMOUNT DUE	\$1,755.89
DUE DATE	12/31/2021

OPTIONAL PARTIAL PAYMENT PLAN		
AMOUNT DUE		
DUE DATE		

Finance charges of 1.25% are assessed monthly on any remaining Account Balance after the Due Date, including those utilizing Partial Payment Plans.

Partial Payment Plan information is available at https://www.uwrf.edu/studentbilling/PaymentInformation/PartialPaymentPlan.cfm

Statement De			(0)	0 "
Term	Date Posted	Description	Charges	Credits
Previous Term Re	emaining Balance		\$0.00	
University Charge	es		¥31	
Spr 21-22	2021-12-23	Tuition	\$2,678.50	
Spr 21-22	2021-12-23	Segregated Fees	\$829.89	
Spr 21-22	2021-12-23	Online Fees	\$360.00	
Spr 21-22	2021-12-23	Graduation Fee	\$43.50	
2		TUITION CHARGES	\$3,911	1.89
Payments, Waive	rs, and Refunds		38	
e de la composition della comp			8.	\$0.0
		PAYMENTS, WAIVERS, AND REFUNDS	\$0.0	00

Pending Financial Ai	d		
Term	Description	Charges	Credits
Spr 21-22	Aladtec Marketing Communicatio	32	-\$500.00
Spr 21-22	Regents Opportunity Schlrshp		-\$1,281.00
Spr 21-22	WI Tuition Assistance Grant		-\$375.00
	TOTAL PENDING FINANCIAL AID	-\$2,1	56.00

	ANTICIPATED BALANCE	\$1,75	00.09
	ANTICIPATED BALANCE	¢1 76	55.89
Pending Financial Aid		- 10	-\$2,156.00
Net Charges		\$3,911.89	

Name: Freddy Falcon Billing Date: 12/29/2021

Pending Financial Aid refers to the amount of financial aid that we expect to receive for you as of the date of your bill. The amount due reflects your billed charges minus your pending financial aid. If the financial aid amount is more than the net charges, the remaining aid will be refunded to the student (or to the parent if a PLUS loan). Finally, if your pending financial aid is not applied to your account by the Due Date, a 1.25% finance charge will be assessed on the outstanding balance. If you have questions regarding why your pending aid is not applying to your account, please contact the Financial Aid Office at (715) 425-3141.

Students with a prior term Account Balance who signed a **separate monthly payment arrangement**, please review the terms of your agreement as the due date and amount due may differ from this bill. Contact the Student Billing office with any questions.

Prior Term Details

Description	Amount of charge or payment
Fall 2021-2022	or payment
Tuition	\$3,214.20
Segregated Fees	\$829.89
Online Fees	\$300.00
Refund	\$1,500.00
> Total Chrgs Fall 2021-2022	\$5,844.09
Aladtec Marketing Communicatio	-\$500.00
Federal Stimulus Grant 3D	-\$1,500.00
Payment	-\$2,187.09
Regents Opportunity Schlrshp	-\$1,282.00
WI Tuition Assistance Grant	-\$375.00
> Total Pmts Fall 2021-2022	-\$5,844.09
>>Balance Due Fall 2021-2022	\$0.00
Spring 2020-2021	****
Tuition	\$3,214.20
Segregated Fees	\$817.51
Online Fees	\$90.00
14 Weekly Meals	\$1,243.00
Housing - Single Room	\$2,417.00
Refund	\$1,000.00
> Total Chrgs Spring 2020-2021	\$8,781.71
Federal Emergency Grant 2D	-\$1,000.00
Federal Pell Grant	-\$747.00
Federal Supp Ed Opp Grant	-\$100.00
Payment	-\$1,947.71
RA Housing Waiver	-\$2,417.00
RA Meal Plan Waiver	-\$1,243.00
WI Scholars Stipend	-\$769.00
Wisconsin Grant - UW	-\$558.00
> Total Pmts Spring 2020-2021	-\$8,781.71
>>Balance Due Spring 2020-2021	\$0.00
Fall 2020-2021	
Tuition	\$3,214.20
Segregated Fees	\$817.51
Online Fees	\$75.00
14 Weekly Meals	\$1,243.00

Name: Freddy Falcon Falcon ID: 3090000 Billing Date: 12/29/2021

Additional billing information can be viewed by clicking the tabs at the top, including the Term Balance and Daily Activity tabs.



The Term Balances tab resembles the layout of the Billing Statement Prior Term Details:

Freddy Falcon	
3090000	Amount of charge or payment
Summer 2019-2020	3 1 7
Tuition	\$1,981.44
Segregated Fees	\$402.41
Online Fees	\$0.00
Ugrd AAS-UWEX Tuition	\$1,800.00
> Total Chrgs Summer 2019-2020	\$4,183.85
>>Balance Due Summer 2019-2020	\$4,183.85
Spring 2019-2020	
Tuition	\$1,981.44
Segregated Fees	\$625.93
Refund	\$5,267.63
> Total Chrgs Spring 2019-2020	\$7,875.00
Federal Direct Loan (sub) 1	\$-4,682.00
Federal Direct Loan (unsub) 1	\$-967.00
Pell Spring Only	\$-1,062.00
Wisconsin Grant - UW	\$-1,164.00
> Total Pmts Spring 2019-2020	\$-7,875.00
>>Balance Due Spring 2019-2020	\$0.00

The Daily Activity tab lists transactions posted by date:

Billing Summary Term Balances Daily Activity Messages

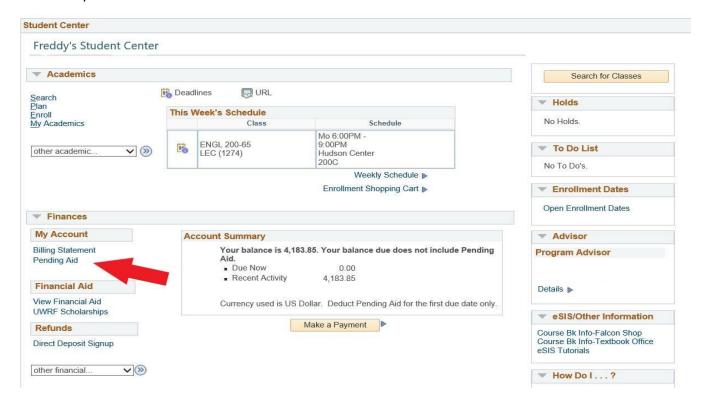
Freddy Falcon

ID 3090000

Date Posted	Term	Description	Account Activity
05/04/2020	Summer 2019-2020	Tuition	\$-1,948.92
05/04/2020	Summer 2019-2020	Online Fees	\$-300.00
05/04/2020	Summer 2019-2020	Ugrd AAS-UWEX Tuition	\$1,800.00
05/03/2020	Summer 2019-2020	Tuition	\$1,948.92
05/03/2020	Summer 2019-2020	Online Fees	\$300.00
04/08/2020	Summer 2019-2020	Tuition	\$1,981.44
04/08/2020	Summer 2019-2020	Segregated Fees	\$402.41
02/19/2020	Spring 2019-2020	Refund	\$12.00
02/14/2020	Spring 2019-2020	Federal Direct Loan (sub) 1	\$760.00
02/14/2020	Spring 2019-2020	Federal Direct Loan (unsub) 1	\$392.00
02/14/2020	Spring 2019-2020	Wisconsin Grant - UW	\$-1,164.00
02/05/2020	Spring 2019-2020	Refund	\$5,255.63
01/31/2020	Spring 2019-2020	Federal Direct Loan (sub) 1	\$-5,442.00
01/31/2020	Spring 2019-2020	Federal Direct Loan (unsub) 1	\$-1,359.00
01/31/2020	Spring 2019-2020	Pell Spring Only	\$-1,062.00
01/06/2020	Spring 2019-2020	Tuition	\$1,981.44
01/06/2020	Spring 2019-2020	Segregated Fees	\$625.93

Viewing Pending Aid

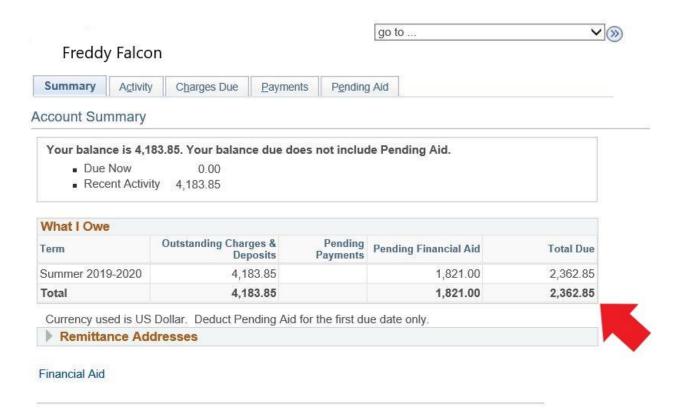
To view your pending financial aid information, view your Billing Statement or click the Pending Aid link (directly under the Billing Statement link) on the Student Center page. Financial aid is in a pending status until all outstanding student tasks are completed and the aid is applied to student accounts. Aid is typically applied one week prior to the start of the term.



The following is an example of a student that does not have any pending aid for the term and the Total Due would need to be paid by the term due date.



The following is an example of a student that has pending aid. After subtracting the pending aid from the outstanding charges, the student still has a balance due. The Total Due is the student's portion that would need to be paid by the due date for the term.



The following is an example of a student that has more pending aid than their outstanding charges for the term. The student does not need to make any out of pocket payment in this example.

