TUITION AND FEES ELIGIBLE FOR THE DEFERRED PAYMENT PLAN INCLUDE:

- Tuition Fees
- Student Housing Fees
- Health Insurance
- Document Fee

Only students who owe at least $150 in tuition and qualifying fees after all discounts, financial aid, and other credits have been applied to their account can choose to defer payment.
FEES NOT ELIGIBLE FOR THE DEFERRED PAYMENT PLAN:

- Course Material Fees
- Previous term debt
- Health Center Charges
- Statement of Intent to Register Fee
- Filing Fee
- Library Fees
- Bookstore Fees
- Any other miscellaneous fees
BENEFITS OF THE NEW DPP

• All student accounting services in one system
• Authorized users can now enroll their students
• Plan will recalculate when new charges, aid or credits post to their accounts
• Able to setup automatic installment payments using an eCheck or Discover Credit Card at time of enrollment
• Students have to make their 1st installment payment before they are saved for the term
• Semester students can now enroll online
• GSM students able to participate
All students who enroll at UC Davis are responsible for ensuring that all assessed fees are paid in a timely manner. Please refer to the appropriate academic calendar for fee payment deadlines to avoid penalties such as being dropped from classes and/or having late fees assessed.

Registration
Check your registration status; Add or drop classes; Change variable credits or grading modes; Display and print your class schedule; Check your registration appointment times.

Student Records
Request Official Transcripts; View your holds; Display your grades and transcripts; Review charges and payments.

Financial Aid
Review your financial aid information.

Student Account
View your account activity, statement/payment history and sign up for deferred fee payment.

Personal Information
View and update your addresses and phone numbers; View and update your current emergency contact(s).
Student Account

Account Totals
Use this link to view cumulative charges and payments on your account for all enrollment periods.

Account Summary

Account Detail for Term
Use this link to see account activity and anticipated financial aid which has not yet paid to your account.

View Holds

Deferred Payment Plan (DPP)
Enroll in any available deferred payment plan here (a plan enrollment fee may apply).

RELEASE: 8.3
Student Account

Account Totals
Use this link to view cumulative charges and payments on your account for all enrollment periods.

Account Summary

Account Detail for Term
Use this link to see account activity and anticipated financial aid which has not yet paid to your account.

View Holds

Deferred Payment Plan (DPP) - Enroll
Enroll in the deferred payment plan for Fall 2014 or later term.

Deferred Payment Plan (DPP) - View Past Enrollments
View information about deferred payment plan enrollments that happened prior to Fall 2014.
http://mybill.ucdavis.edu
Account Alerts
No alerts at this time.

Announcements
This is the test environment, which is connected to Banner TEST
For Student Accounting use only.

If you haven't signed up for Direct Deposit, please visit our website at http://directdeposit.ucdavis.edu

My Account

Current Account Status

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Due</td>
<td>$5,334.40</td>
</tr>
<tr>
<td>Estimated Financial Aid</td>
<td>$3,553.00</td>
</tr>
<tr>
<td>Amount Due Including Estimated Aid</td>
<td>$1,781.40</td>
</tr>
</tbody>
</table>

Make a Payment  View Account Activity

Statements

eBill Statement
You currently do not have any billing statements.
Available Payment Plans

New payment plans are available.
You are not currently enrolled in available payment plans but have the option to do so.

Enroll Now
**Plan Enrollment**

<table>
<thead>
<tr>
<th>Select Payment Plan</th>
<th>Schedule Payment Plan</th>
<th>Payment Plan Agreement</th>
</tr>
</thead>
</table>

View available plans for term: Fall 2014

If plans are available for multiple accounts, you must select both account and term.
Plan Enrollment

Select Payment Plan

Schedule Payment Plan

Payment Plan Agreement

View available plans for term:

Fall 2014

Select

If plans are available for multiple accounts, you must select both account and term.

Select Payment Plan

Select

Quarter Annual Plan 201410 Test:

The DPP annual plan is open only at the start of the academic year. It is designed to give our students the opportunity to pay registration in monthly installments. If you choose the annual plan you will be automatically enrolled each quarter during this academic year.

Fall Quarter Plan 201410 Test:

The DPP quarterly plan is designed to give our quarterly students the opportunity to pay registration in monthly installments. This plan will only defer your payments for the fall quarter.
Plan Enrollment

Select Payment Plan

View available plans for term:

Fall 2014

Select

If plans are available for multiple accounts, you must select both account and term.

Select

Quarter Annual Plan 201410 Test:

The DPP annual plan is open only at the start of the academic year. It is designed to give our students the opportunity to pay registration in monthly installments. If you choose the annual plan you will be automatically enrolled each quarter during this academic year.

Fall Quarter Plan 201410 Test:

The DPP quarterly plan is designed to give our quarterly students the opportunity to pay registration in monthly installments. This plan will only defer your payments for the fall quarter.
Plan Enrollment

Select Payment Plan | Schedule Payment Plan | Payment Plan Agreement

View available plans for term: 

Fall 2014

If plans are available for multiple accounts, you must select both account and term.

Fall Quarter Plan 201410 Test

Fall Quarter Plan 201410 Test Details

Term(s): Fall 2014
Enrollment deadline: 9/1/14
Scheduled Payments: Optional
Setup fee: $25.00
Number of payments: 3
Payment frequency: Fixed Dates
Late payment fee: $10.00

[Continue] [Cancel]
Plan Enrollment

Please note that all amounts listed below include the most recent activity on your account, and may not necessarily match your latest billing statement. For more information about recent charges and/or credits, please view your activity since last statement. Please review your payment schedule carefully before completing your enrollment.

<table>
<thead>
<tr>
<th>Description</th>
<th>Charges($)</th>
<th>Credits($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition &amp; Fees</td>
<td>4,631.89</td>
<td></td>
</tr>
<tr>
<td>Financial Aid</td>
<td></td>
<td>2,069.00</td>
</tr>
<tr>
<td>Loans</td>
<td></td>
<td>1,484.00</td>
</tr>
<tr>
<td>Health Insurance</td>
<td>618.00</td>
<td></td>
</tr>
<tr>
<td><strong>Balance</strong></td>
<td><strong>1,696.89</strong></td>
<td></td>
</tr>
</tbody>
</table>
Plan Enrolment

Select Payment Plan   Schedule Payment Plan   Payment Plan Agreement

Please note that all amounts listed below include the most recent activity on your account, and may not necessarily match your latest billing statement. For more information about recent charges and credits, please view your activity since last statement. Please review your payment schedule carefully before completing your enrolment.

Eligible Charges and Credits

<table>
<thead>
<tr>
<th>Description</th>
<th>Charges($)</th>
<th>Credits($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition &amp; Fees</td>
<td>4,631.89</td>
<td></td>
</tr>
<tr>
<td>Financial Aid</td>
<td>2,669.00</td>
<td></td>
</tr>
<tr>
<td>Loans</td>
<td>1,484.00</td>
<td></td>
</tr>
<tr>
<td>Health Insurance</td>
<td>618.00</td>
<td></td>
</tr>
<tr>
<td><strong>Balance</strong></td>
<td></td>
<td><strong>1,696.89</strong></td>
</tr>
</tbody>
</table>

Recalculate Schedule

Payment Schedule

<table>
<thead>
<tr>
<th>Description</th>
<th>Due Date</th>
<th>Amount($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Setup fee</td>
<td>Due now</td>
<td>25.00</td>
</tr>
<tr>
<td>Installment 1</td>
<td>9/15/14</td>
<td>565.63</td>
</tr>
<tr>
<td>Installment 2</td>
<td>10/15/14</td>
<td>565.63</td>
</tr>
<tr>
<td>Installment 3</td>
<td>11/15/14</td>
<td>565.63</td>
</tr>
<tr>
<td><strong>Total of installments:</strong></td>
<td></td>
<td><strong>1,696.89</strong></td>
</tr>
<tr>
<td><strong>Total fees:</strong></td>
<td></td>
<td><strong>25.00</strong></td>
</tr>
</tbody>
</table>

Set up Automatic Payments

Would you like to set up payments to be made automatically on the dates shown above?

- Yes, I want to set up my payments. Let me choose the payment method that will automatically be used to make a payment on each due date.
- No, I don’t want to set up payments. I will come back and make each payment on or before the due date.

Continue Back Cancel
Plan Enrollment

Select Payment Plan | Schedule Payment Plan | Payment Plan Agreement

Please note that all amounts listed below include the most recent activity on your account, and may not necessarily match your latest billing statement. For more information about recent charges and/or credits, please view your activity since last statement. Please review your payment schedule carefully before completing your enrollment.

<table>
<thead>
<tr>
<th>Description</th>
<th>Charges($)</th>
<th>Credits($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition &amp; Fees</td>
<td>4,631.89</td>
<td></td>
</tr>
<tr>
<td>Financial Aid</td>
<td></td>
<td>2,069.00</td>
</tr>
<tr>
<td>Loans</td>
<td></td>
<td>1,484.60</td>
</tr>
<tr>
<td>Health Insurance</td>
<td></td>
<td>618.00</td>
</tr>
<tr>
<td>Balance</td>
<td></td>
<td>1,696.89</td>
</tr>
</tbody>
</table>

Recalculate Schedule

<table>
<thead>
<tr>
<th>Description</th>
<th>Due Date</th>
<th>Amount($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Setup fee</td>
<td>Due now</td>
<td>25.00</td>
</tr>
<tr>
<td>Installment 1</td>
<td>9/15/14</td>
<td>565.63</td>
</tr>
<tr>
<td>Installment 2</td>
<td>10/15/14</td>
<td>565.63</td>
</tr>
<tr>
<td>Installment 3</td>
<td>11/15/14</td>
<td>565.63</td>
</tr>
</tbody>
</table>

Total of installments: 1,696.89

Total fees: 25.00

Set up Automatic Payments
Would you like to set up payments to be made automatically on the dates shown above?

- Yes, I want to set up my payments. Let me choose the payment method that will automatically be used to make a payment on each due date.
- No, I don't want to set up payments. I will come back and make each payment on or before the due date.

Continue | Back | Cancel
Plan Enrollment

You must pay for plan fees before your enrollment can be processed. You will be responsible for making installment payments on time, through this system, in person, or via mail.

Select Payment Method

**Payment Method**

- Select Payment Method
- **Select**
- **Back**
- **Cancel**

Electronic Check - Electronic payments require a bank routing number and account number. Payments can be made from a personal checking account only. You cannot use savings accounts or corporate checks, i.e. credit cards, home equity, traveler’s checks, etc.

Credit Card - We accept the following credit cards.
Plan Enrollment

Select Payment Plan  Schedule Payment Plan  Select Payment Method  Payment Plan Agreement

You must pay for plan fees before your enrollment can be processed. You will be responsible for making installment payments on time, through this system, in person, or via mail.

Select Payment Method

**Payment Method**

- Electronic Check (checking)

**Select**

Electronic Check - Electronic payments require a bank routing number and account number. Payments can be made from a personal checking account only. You cannot use savings accounts or corporate checking accounts, i.e. credit cards, home equity, traveler's checks, etc.

Credit Card - We accept the following credit cards.

*Routing number:*

(View example)

*Bank Account number:*

*Confirm account number:*

*Name on account:*

Option to Save

- Save this payment method for future use

Save payment method as:

(e.g. Primary Checking)

Continue  [N/A]  Cancel
Plan Enrollment

Select Payment Plan  Schedule Payment Plan  Select Payment Method  Payment Plan Agreement

You must pay for plan fees before your enrollment can be processed. You will be responsible for making installment payments on time, through this system, in person, or via mail.

Select Payment Method

Payment Method

Electronic Check (checking)  Select

Electronic Check - Electronic payments require a bank routing number and account number. Payments can be made from a personal checking account only. You cannot use savings accounts or corporate checks, i.e. credit cards, home equity, traveler’s checks, etc.

Credit Card - We accept the following credit cards.

*Routing number: 121000358
(View example)

*Bank Account number: 1234567890

*Confirm account number: 1234567890

*Name on account: Test Account

Option to Save

- Save this payment method for future use

Save payment method as: (e.g. Primary Checking)

Continue  [N/A]  Cancel
Plan Enrollment

By agreeing and continuing, you will also be submitting a payment today of $25.00 as a part of your enrollment.

<table>
<thead>
<tr>
<th>Select Payment Plan</th>
<th>Schedule Payment Plan</th>
<th>Select Payment Method</th>
<th>Payment Plan Agreement</th>
<th>Payment Agreement</th>
</tr>
</thead>
</table>

Please read the following agreement carefully before you continue.

**Finance Charge**
The dollar amount the credit will cost you, including all fees. $25.00

**Amount Financed**
The amount of credit provided to you or on your behalf. $1,696.09

**Total of Payments**
The amount you will have paid after you have made all payments as scheduled. $1,721.09

You have the right to receive at this time an itemization of the Amount Deferred. Select View Worksheet below for a printable version of this itemization.

If you pay your plan off early, you will not have to pay a penalty and you will not be entitled to a refund of part of the application fee.

I, [UCD Student], hereby agree to pay the balance deferred as stated in this agreement in 3 installment payments on or before the due date specified for each installment. I understand that INSTALLMENT AMOUNTS MAY CHANGE over time to account for any new charges, payments, or financial aid adjustments. I also agree to pay the payment plan application fee of $25.00. I understand that a late fee of $10.00 of the total remaining amount due will be assessed for each installment payment that is late. I also understand that failure to meet the terms of this agreement may entitle University of California - Davis to (1) declare the full balance plus late fees immediately due and payable by law, (2) refuse subsequent registration for any classes and/or drop current classes (3) deny future enrollment in any payment plan, and (4) withhold grades, diplomas, or transcripts from being released until the unpaid balance is paid in full.

Installment 1: The amount of $565.63 due on 9/15/14.
Installment 2: The amount of $565.63 due on 10/15/14.
Installment 3: The amount of $565.63 due on 11/15/14.

This agreement is dated Wednesday, August 27, 2014.

For fraud detection purposes, your internet address has been logged:
128.120.16.232 at 9/27/14 6:18:39 AM CST

ANY FALSE INFORMATION ENTERED HEREON CONSTITUTES AS FRAUD AND SUBJECTS THE PARTY ENTERING SAME TO FELONY PROSECUTION UNDER BOTH FEDERAL AND STATE LAWS OF THE UNITED STATES. VIOLATORS WILL BE PROSECUTED TO THE FULLEST EXTENT OF THE LAW.

To revoke this authorization agreement you must contact MyAccount@ucdavis.edu.

Print and retain a copy of this agreement.

Please check the box below to agree to the terms and continue.

[ ] I Agree

[Continue] [View Worksheet] [Print Agreement] [Back] [Cancel]
Plan Enrollment

By agreeing and continuing, you will also be submitting a payment today of $25.00 as a part of your enrollment.

Please read the following agreement carefully before you continue.

<table>
<thead>
<tr>
<th>Finance Charge</th>
<th>The dollar amount the credit will cost you, including all fees.</th>
<th>$25.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Financed</td>
<td>The amount of credit provided to you or on your behalf.</td>
<td>$1,696.09</td>
</tr>
<tr>
<td>Total of Payments</td>
<td>The amount you will have paid after you have made all payments as scheduled.</td>
<td>$1,721.88</td>
</tr>
</tbody>
</table>

You have the right to receive at this time an itemization of the Amount Deferred. Select View Worksheet below for a printable version of this itemization.

If you pay your plan off early, you will not have to pay a penalty and you will not be entitled to a refund of part of the application fee.

UCD Student hereby agree to pay the balance deferred as stated in this agreement in 3 installment payments on or before the due date specified for each installment. I understand that INSTALLMENT AMOUNTS MAY CHANGE over time to account for any new charges, payments, or financial aid adjustments. I also agree to pay the payment plan application fee of $25.00. I understand that a late fee of $10.00 of the total remaining amount due will be assessed for each installment payment that is late. I also understand that failure to meet the terms of this agreement may entitle University of California - Davis to (1) declare the full balance plus late fees immediately due and payable by law. (2) refuse subsequent registration for any classes and/or drop current classes (3) deny future enrollment in any payment plan, and (4) withhold grades, diplomas, or transcripts from being released until the unpaid balance is paid in full.

Installment 1 in the amount of $565.63 due on 9/15/14.

Installment 2 in the amount of $565.63 due on 10/15/14.

Installment 3 in the amount of $565.63 due on 11/15/14.

This agreement is dated Wednesday, August 27, 2014.

For fraud detection purposes, your internet address has been logged:

128.120.16.232 at 6/27/14 6:18:09 AM CST

ANY FALSE INFORMATION ENTERED HEREON CONSTITUTES AS FRAUD AND SUBJECTS THE PARTY ENTERING SAME TO FELONY PROSECUTION UNDER BOTH FEDERAL AND STATE LAWS OF THE UNITED STATES. VIOLATORS WILL BE PROSECUTED TO THE FULLEST EXTENT OF THE LAW.

To revoke this authorization agreement you must contact MyAccount@ucdavis.edu.

Print and retain a copy of this agreement.

Please check the box below to agree to the terms and continue.

☑ I Agree
Plan Enrollment

Select Payment Plan  Schedule Payment Plan  Payment Plan Agreement  Payment Agreement

I hereby authorize University of California - Davis to initiate debit or credit entries to my Depository according to the terms below, and for my Depository to debit or credit the same to such account. In the event that this electronic payment is returned unpaid for any reason, I understand that a $25.00 return fee will be added to my student account.

Name: Test Account

Address:

Depository:
WELLS FARGO BANK NA
MAC N9301-041
MINNEAPOLIS, MN 55479
Routing Number: 121042682
Account Number: xxxxxxx7890

This agreement is dated Wednesday, August 27, 2014.

For fraud detection purposes, your internet address has been logged: 128.120.16.232 at 8/27/14 6:18:50 AM CST

Any false information entered hereon constitutes as fraud and subjects the party entering same to felony prosecution under both federal and state laws of the United States. Violators will be prosecuted to the fullest extent of the law.

To revoke this authorization agreement you must contact: MyAccount@ucdavis.edu

I agree to the above terms and conditions.

Print Agreement  Continue  Back  Cancel
Plan Enrollment

Select Payment Plan | Schedule Payment Plan | Payment Plan Agreement | Payment Agreement

I hereby authorize University of California - Davis to initiate debit or credit entries to my Depository according to the terms below, and for my Depository to debit or credit the same to such account. In the event that this electronic payment is returned unpaid for any reason, I understand that a $25.00 return fee will be added to my student account.

Name: Test Account
Address:
Depository:
WELLS FARGO BANK NA
MAC N9301-041
MINNEAPOLIS, MN 55479
Routing Number: 121042882
Account Number: xxxxxxx7890

This agreement is dated Wednesday, August 27, 2014.
For fraud detection purposes, your internet address has been logged: 128.120.16.232 at 8/27/14 6:18:50 AM CST
Any false information entered hereon constitutes as fraud and subjects the party entering same to felony prosecution under both federal and state laws of the United States. Violators will be prosecuted to the fullest extent of the law.

To revoke this authorization agreement you must contact: MyAccount@ucdavis.edu

I agree to the above terms and conditions.

Print Agreement | Continue | Back | Cancel
Payment Receipt

Thank you, your payment was processed successfully.
Your enrollment in Fall Quarter Plan 201410 Test was processed successfully.

Payment Confirmation

Payment date: 8/27/14
Payment Time: 06:19:45
Name of Payee: University of California - Davis
Name on Bank Account: Test Account
Bank Account Type: Checking
Account number: xxxxxx7890
Depository: WELLS FARGO BANK NA MAC N9301-041 MINNEAPOLIS,MN 55479
Amount Paid: $25.00
Student Name: UCD Student
Confirmation Number: $1

Please print this page for your records.
TestMyAccount@ucdavis.edu
to me

This is an automated message to confirm that your payment plan enrollment was successful. Payment plan details along with your installment schedule are listed below.

======== PAYMENT PLAN DETAILS ========
Payment Plan Name -- [ Fall Quarter Plan 201410 Test ]
Setup Fee -- [ $25.00 ] payment submitted.
Late Payment Fee -- [ $10.00 ]
if not paid by installment due date.

====================================
## Payment Plans

### Available Payment Plans

New payment plans are available.

**Enroll Now**

### Currently Enrolled Plans

You are currently enrolled in this payment plan. To pay an installment or other partial plan amount, please go to Payments.

- **Plan Name:** Fall Quarter Plan 201410 Test
- **Term:** Fall 2014
- **Enrollment Date:** 8/26/14
- **Setup fee:** $25.00
- **Payoff amount:** $1,696.89 | **Pay off Plan**

<table>
<thead>
<tr>
<th>Installment</th>
<th>Due Date</th>
<th>Status</th>
<th>Amount Due($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 of 3</td>
<td>9/15/14</td>
<td>Unpaid</td>
<td>565.63</td>
</tr>
<tr>
<td>2 of 3</td>
<td>10/15/14</td>
<td>Unpaid</td>
<td>565.63</td>
</tr>
<tr>
<td>3 of 3</td>
<td>11/15/14</td>
<td>Unpaid</td>
<td>565.63</td>
</tr>
</tbody>
</table>
# Account Payment

**Current balance includes activity since your last statement, including recent payments and new charges.**

- **Amount Due:** $5,334.40
- **Amount Due Including Estimated Aid:** $3,553.00
- **Balance:** $1,781.40
- **Charges not Included in a Plan:** $84.51

[Make a Payment]

## Payment Plan Installments

<table>
<thead>
<tr>
<th>Installment Description</th>
<th>Enrollment Date</th>
<th>Amount Due($)</th>
<th>Due Date</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fall Quarter Plan 201410 Test -- Installment 1 out of 3</td>
<td>8/26/14</td>
<td>565.63</td>
<td>9/15/14</td>
<td>Schedule</td>
</tr>
<tr>
<td>Fall Quarter Plan 201410 Test -- Installment 2 out of 3</td>
<td>8/26/14</td>
<td>565.63</td>
<td>10/15/14</td>
<td>Schedule</td>
</tr>
<tr>
<td>Fall Quarter Plan 201410 Test -- Installment 3 out of 3</td>
<td>8/26/14</td>
<td>565.63</td>
<td>11/15/14</td>
<td>Schedule</td>
</tr>
</tbody>
</table>

## Pending Payments

No payments have been set up.
No alerts at this time.

This is the test environment, which is connected to Banner TEST

For Student Accounting use only.

If you haven't signed up for Direct Deposit, please visit our website at http://directdeposit.ucdavis.edu

My Account

Current Account Status

Amount Due: $5,334.40
Estimated Financial Aid: $3,553.00
Amount Due Including Estimated Aid: $1,781.40

Payment Plans
Fall Quarter Plan 201410 Test: $1,696.89

Other Charges
Not Included in Plan: $84.51

Make a Payment View Account Activity

Statements
eBill Statement
You currently do not have any billing statements.
# Account Payment

<table>
<thead>
<tr>
<th>Amount</th>
<th>Payment Method</th>
<th>Confirmation</th>
<th>Payment Receipt</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Select Payment</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current Account Balance:</td>
<td></td>
<td>$1,781.40</td>
<td>$</td>
</tr>
<tr>
<td>Amount due:</td>
<td></td>
<td>$1,781.40</td>
<td>$</td>
</tr>
<tr>
<td>Charges not Included in a Plan:</td>
<td></td>
<td>$84.51</td>
<td>$</td>
</tr>
<tr>
<td>Payment date:</td>
<td>8/27/14</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
DPP IN BANNER - TSAAREV

### Account Details

<table>
<thead>
<tr>
<th>Detail Code</th>
<th>Description</th>
<th>Term</th>
<th>Charge</th>
<th>Payment</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>XWCA</td>
<td>Payment received - Thank You</td>
<td>201410</td>
<td>25.00</td>
<td>25.00</td>
<td>-25.00</td>
</tr>
<tr>
<td>PDFS</td>
<td>Appl Fee for DPP</td>
<td>201410</td>
<td>618.00</td>
<td>618.00</td>
<td>-618.00</td>
</tr>
<tr>
<td>UNIF</td>
<td>Fall Student Health Ins (SHIP)</td>
<td>201410</td>
<td>4,631.89</td>
<td>4,631.89</td>
<td>-4,631.89</td>
</tr>
<tr>
<td>R001</td>
<td>UG Fall Qtr Tuition &amp; Fees</td>
<td>201410</td>
<td>-298.20</td>
<td>-298.20</td>
<td>0.00</td>
</tr>
<tr>
<td>SUMM</td>
<td>Summer Session Campus Fees</td>
<td>201407</td>
<td>-2,168.00</td>
<td>-2,168.00</td>
<td>0.00</td>
</tr>
<tr>
<td>BKST</td>
<td>BOOKSTORE STUDENT CHARGE</td>
<td>201407</td>
<td>1.99</td>
<td>1.99</td>
<td>1.99</td>
</tr>
<tr>
<td>BKST</td>
<td>BOOKSTORE STUDENT CHARGE</td>
<td>201407</td>
<td>1.99</td>
<td>1.99</td>
<td>1.99</td>
</tr>
<tr>
<td>21R8</td>
<td>IET Print Chg 50 sheets</td>
<td>201403</td>
<td>5.50</td>
<td>5.50</td>
<td>5.50</td>
</tr>
<tr>
<td>SUMR</td>
<td>Summer Session Campus Fees</td>
<td>201407</td>
<td>298.20</td>
<td>298.20</td>
<td>0.00</td>
</tr>
<tr>
<td>SUMR</td>
<td>Summer Session Campus Fees</td>
<td>201407</td>
<td>2,168.00</td>
<td>2,168.00</td>
<td>0.00</td>
</tr>
<tr>
<td>SUMR</td>
<td>Summer Session Campus Fees</td>
<td>201405</td>
<td>-25.00</td>
<td>-25.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Memo Balance**: -3,346.89

**Authorized Aid Balance**: -3,553.00

**NSF**: 0

**Receipt?**: N
### DPP IN BANNER - TSADETL

**Oracle Fusion Middleware Forms Services (test) : Open > TSADETL**

**Student Account Detail TSADETL 8.4.4 (test)**

**Charges/Payments**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>UCD Student</td>
<td>Installment Fall Quarter Plan</td>
<td></td>
<td>Source: T</td>
<td>Expiration Date: 15-NOV-2014</td>
</tr>
<tr>
<td>User: UCD Employee</td>
<td>Term: 201410</td>
<td>Aid Year:</td>
<td>Bill Indicator: Y</td>
<td>Last User: TOUCHNET</td>
</tr>
<tr>
<td>Credit Limit:</td>
<td>Cross Reference ID: 201410</td>
<td>Period:</td>
<td>Create User: TOUCHNET</td>
<td>Activity Date: 26-AUG-2014</td>
</tr>
<tr>
<td>Holds:</td>
<td>Cross Reference Num:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Deposits**

<table>
<thead>
<tr>
<th>Account Balance: 5,334.40</th>
<th>Authorized Aid Balance: -3,553.00</th>
<th>NSF: 0</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Due: 5,334.40</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Memos**

- Memo Balance: -3,346.89
- Authorized Aid Balance: -3,553.00
- NSF: 0
DPP IN BANNER - TSADETL

*Please note this student has additional charges on memo status.*
**DPP IN BANNER - ZFAREGS**

![Banner screenshot showing Student Course Registration Query Form with ZFAREGS 7.0 interface, indicating 'Paid Status: Y' for a registration entry.](image-url)
Future Questions

Send us a message through the MyUCD website at: https://students.my.ucdavis.edu

Call our office at (530) 752-3646.

No agreements can be made over the phone, but our staff will be happy to answer questions and assist to signup online.