UTAH VALLEY UNIVERSITY - SL C/O UTAH VALLEY UNIVERSITY 800 W UNIVERSITY PARKWAY MS109 OREM, UT 84058-6703	Phone: (801) 863-8611	Date Due Date Student ID Payoff Balance If received by	05/15/2018 06/01/2018 10000000 \$3,135.00 06/01/2018	3 7 7 7 7 7 7 7 7 7 7 7 7 7		
Check Here and fill out the reverse for name/addre	ss change	Amount invoiced	\$600.00	This is the installment amount		
Former 10/01 Obvious				currently due. This student is 2 months behind with the current		
ormer UVU Student Address		Amount enclosed (U.S. dollars onl	month due. 200 times 3 equals			
City, State Zip		\$		600. If \$600 is paid by June		
		Please include your SID on remitta	1st the account is considered			
		Payable to Utah Valley University	Payable to Utah Valley University			

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Please detach and return with payment

			Status	Prin+Interes	it Lat	e Charges	Collection Costs	Total Due	
This is the term that has the outstanding balance. In this Example the term is Fall of 2017.	FA174	18 Past Due		600.00		0.00	0.00	600.00	
	Total		600.00		0.00	600.00			
	Date and Amount of LAST PAYMENT received:			2/01/2018	\$200.00		If the account is current, this sec		
		DAGTE				will say "Your account is current.			

SERIOUSLY PAST DUE NOTICE

will say "Your account is current. Thank you for paying on time!"

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

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

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	Princ Paid	ipal 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	<mark>135.0</mark> 0	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.