Charges are current as of date printed on the bill. **All bills are subject to change.** Library, parking and housing fines will appear once the department sends over the information.

Charges reflect the semester indicated. 

Date payment is due.

**NOTE:** For Domestic Students ONLY

If you qualify to have your student insurance waived, please waive by August 31, 2012 at www.sas-mn.com

Although we strive to have all your Financial Assistance information updated at the time of printing, some aid will take longer to post. If you feel that your Financial Assistance awards are incorrect, please contact the Office of Financial Assistance at (210) 829-6008 or you may e-mail the office at finaid@uiwtx.edu.
The second page of the bill will contain a remit slip for those students who wish to mail their payment. It will have your student ID, name and balance pre-printed. You may then fill in the amount enclosed and send this slip with your payment to the address below.

DETACH AND MAIL THIS SLIP BELOW WITH YOUR PAYMENT OR MAKE YOUR PAYMENT ONLINE.

PLEASE CUT ON THE LINE ABOVE, COMPLETE AND RETURN THIS PAYMENT SLIP WITH YOUR PAYMENT BY 02/27/2012

<table>
<thead>
<tr>
<th>STUDENT ID</th>
<th>NAME</th>
<th>STATEMENT DATE</th>
<th>DUE DATE</th>
<th>AMOUNT DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>02/27/2012</td>
<td>02/27/2012</td>
<td>$25.00</td>
</tr>
</tbody>
</table>

AMOUNT ENCLOSED: $

Make check payable to:

University of the Incarnate Word
Business Office
4301 Broadway St. CPO 291
San Antonio, TX 78209