Deferred Payment Plan (DPP) Instructions

http://mybill.ucdavis.edu
Tuition and Fees eligible for the Deferred Payment Plan include:

» Tuition Fees
» Student Housing Fees
» Health Insurance
» Document Fee
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
Payments Not Included in DPP

• All charges not included in the Deferred Payment Plan must be paid separately from scheduled Deferred Payment Plan Installments.

Ex: Health Center or Bookstore charges must be paid separately on MyBill.
Benefits of the DPP

• 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
# Available Quarter Plans

**Annual Plan**
- **Application Fee**: $60 includes 3 quarters
- **Only available Fall Quarter**

**Quarterly Plan**
- **Application Fee**: $25 per quarter

<table>
<thead>
<tr>
<th></th>
<th>Fall Quarter</th>
<th>Winter Quarter</th>
<th>Spring Quarter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Plan Enrollment Open</td>
<td>22-Aug</td>
<td>22-Nov</td>
<td>22-Feb</td>
</tr>
<tr>
<td>Deadline to Enroll in DPP</td>
<td>15-Sep</td>
<td>15-Dec</td>
<td>15-Mar</td>
</tr>
<tr>
<td>First Installment</td>
<td>15-Sep</td>
<td>15-Dec</td>
<td>15-Mar</td>
</tr>
<tr>
<td>(UCD Fee Payment Deadline)</td>
<td>(UCD Fee Payment Deadline)</td>
<td>(UCD Fee Payment Deadline)</td>
<td>(UCD Fee Payment Deadline)</td>
</tr>
<tr>
<td>Second Installment</td>
<td>15-Oct</td>
<td>15-Jan</td>
<td>15-Apr</td>
</tr>
<tr>
<td>Third Installment</td>
<td>15-Nov</td>
<td>15-Feb</td>
<td>15-May</td>
</tr>
</tbody>
</table>

**Enrollment is available only up until Fee Payment Deadline**
Available Semester Plans

**Annual Semester Plan**
Application Fee - $70 (includes 2 semesters)
Only available Fall Quarter

<table>
<thead>
<tr>
<th>Plan Enrollment Open</th>
<th>Fall Quarter</th>
<th>Winter Quarter</th>
<th>Spring Quarter</th>
</tr>
</thead>
<tbody>
<tr>
<td>22-Aug</td>
<td>22-Nov</td>
<td>22-Feb</td>
<td></td>
</tr>
</tbody>
</table>

**Deadline to Enroll in DPP**
15-Sep | 15-Dec | 15-Mar

**First Installment**
(UCD Fee Payment Deadline)
15-Sep | 15-Dec | 15-Mar

**Second Installment**
15-Oct | 15-Jan | 15-Apr

**Third Installment**
15-Nov | 15-Feb | 15-May

**Semester Plan**
Application Fee - $37.50 per semester

Enrollment is available only up until Fee Payment Deadline
http://mybill.ucdavis.edu
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.
### 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  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.

Fall Quarter Plan 201410 Test  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

<table>
<thead>
<tr>
<th>View available plans for term:</th>
<th>Schedule Payment Plan</th>
<th>Payment Plan Agreement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fall 2014</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

### 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.

### Fall Quarter Plan 201410 Test Details

<table>
<thead>
<tr>
<th>Term(s):</th>
<th>Fall 2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Enrollment deadline:</td>
<td>9/1/14</td>
</tr>
<tr>
<td>Scheduled Payments:</td>
<td>Optional</td>
</tr>
<tr>
<td>Setup fee:</td>
<td>$25.00</td>
</tr>
<tr>
<td>Number of payments:</td>
<td>3</td>
</tr>
<tr>
<td>Payment frequency:</td>
<td>Fixed Dates</td>
</tr>
<tr>
<td>Late payment fee:</td>
<td>$10.00</td>
</tr>
</tbody>
</table>

[Continue][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>1,484.00</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>

Display Schedule  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>Eligible Charges and Credits</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>
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</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>

Display Schedule  Back  Cancel
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/or credits, please view your activity since last statement. Please review your payment schedule carefully before completing your enrolment.

<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>2,069.00</td>
<td></td>
</tr>
<tr>
<td>Loans</td>
<td>1,404.00</td>
<td></td>
</tr>
<tr>
<td>Health Insurance</td>
<td>618.00</td>
<td></td>
</tr>
</tbody>
</table>

<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.
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/or credits, please view your activity since last statement. Please review your payment schedule carefully before completing your enrollment.

### 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>1,464.00</td>
<td></td>
</tr>
<tr>
<td>Health Insurance</td>
<td>618.00</td>
<td></td>
</tr>
<tr>
<td><strong>Balance</strong></td>
<td><strong>1,636.89</strong></td>
<td></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><strong>1,696.89</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Total fees:</strong></td>
<td><strong>25.00</strong></td>
<td></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**
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

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

Personal accounts only. No corporate accounts, i.e. credit cards, home equity, traveler's checks, etc. Do NOT enter debit card number. Enter the complete routing number and bank account number. The illustration shown is only an example to show where to find the routing number and bank account number on a personal check.

- *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

Electronics 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.

Personal accounts only. No corporate accounts, i.e. credit cards, home equity, traveler's checks, etc. Do NOT enter debit card number. Enter the complete routing number and bank account number. The illustration shown is only an example to show where to find the routing number and bank account number on a personal check.

| Routing number: | 121000358 |
| 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 $25.60 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.

I, UC Davis 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 8/27/14 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

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.

<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. $1,721.89

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.

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

I agree to the above terms and conditions.

Print Agreement  Continue  Back  Cancel
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: xxxxxxx7890
Depository: WELLS FARGO BANK NA  MAC N9301-041  MINNEAPOLIS,MN 55479
Amount Paid: $25.00
Student Name: UCD Student
Confirmation Number: 51

Please print this page for your records.
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.

<table>
<thead>
<tr>
<th>Plan Name:</th>
<th>Fall Quarter Plan 201410 Test</th>
<th>View Agreement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Term:</td>
<td>Fall 2014</td>
<td></td>
</tr>
<tr>
<td>Enrollment Date:</td>
<td>8/26/14</td>
<td></td>
</tr>
<tr>
<td>Setup fee:</td>
<td>$25.00</td>
<td></td>
</tr>
<tr>
<td>Payoff amount:</td>
<td>$1,696.89</td>
<td>Pay off Plan</td>
</tr>
</tbody>
</table>

<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 |

**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.
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>

Payment Plans

<table>
<thead>
<tr>
<th>Plan Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fall Quarter Plan 201410 Test</td>
<td>$1,696.89</td>
</tr>
</tbody>
</table>

Other Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Included in Plan</td>
<td>$84.51</td>
</tr>
</tbody>
</table>

[Make a Payment] [View Account Activity]

Statements

<table>
<thead>
<tr>
<th>Statement Name</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>eBill Statement</td>
<td>You currently do not have any billing statements.</td>
</tr>
</tbody>
</table>
**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>$1,781.40</td>
<td>$84.51</td>
<td></td>
</tr>
<tr>
<td>Current Account Balance:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amount due:</td>
<td>$1,781.40</td>
<td>$84.51</td>
<td></td>
</tr>
<tr>
<td>Charges not Included in a Plan:</td>
<td>$84.51</td>
<td>$84.51</td>
<td></td>
</tr>
</tbody>
</table>

Payment date: 8/27/14
• 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.