

Financial Services/Services financiers Financial Services/Services financiers
Student Accounts/Comptes étudiants
Room MS-55, 3415 McTavish Street
Montréal, QC H3A 0C8
Tel: +1 (514) 398-7878
Fax: +1 (514) 398-2656

E-bills are static and never change, we simply issue a new e-bill (Statement of Account)

once a month. The e-bill includes all transactions on your account since the last bill was issued. Refer to your Account Summary by Term in Minerva for your current balance.



INVOICE / FACTURE

NO: S5656565

McGill ID No. Matricule	260123123	
Bill Date Date de la Facture	04-AUG-2022	
Due Date Date d'Échéance	31-AUG-2022 7	

Ms. Kathleen Brown 123 rue St. Marc Montréal, QC H3H 2G1 Canada

*Hover over the ? yellow help text for details.

7			GST REGI QST REGI	GST REGISTRATION (7) 1912898' 06385920	
Terme Terme	Date	Description / Détails - www.mcgill.ca/student-accounts	Charges/Reversals Débits/Extournes	Credits/Payments Crédits/Paiements	
		* PREVIOUS BILLED BALANCE * (?)	1.00		
202209	14-JUL-22 14-JUL-22 14-JUL-22 14-JUL-22 14-JUL-22 14-JUL-22 14-JUL-22 14-JUL-22 14-JUL-22 14-JUL-22 14-JUL-22 14-JUL-22 14-JUL-22 14-JUL-22 14-JUL-22 14-JUL-22 14-JUL-22 14-JUL-22 14-JUL-22		1.00 2.00 55.04 158.28 5.00 10.60 6.00 185.79 4.50 12.50 14.50 2.50 13.85 5.00 92.60 189.20 2.00 .50 .45 1.50 1.00 2.00	Credits/Palements	
	14-JUL-22 14-JUL-22	SSMU Musicians' Collective Fee	3.57 .10		
	14-JUL-22	SSMU Virtual Health Services	44.84		
	14-JUL-22	SSMU Environment Fee	1.25		
	14-JUL-22 14-JUL-22	SSMU Equity Fee SSMU Menstrual Hygiene Product	1.00		
	14-JUL-22	SSMU Indigenous Equity Fund	1.50		
	14-JUL-22	SSMU keepmeSAFE Fee	2.75		
	1 (1) (1)	ate of 1.24% (14.88% n. a.) on overdue halances after the due date			

Interest is charged at the monthly rate of 1.24% (14.88% p. a.) on overdue balances after the due date. Des intérêts au taux mensuel de 1,24 % (14,88 % p. a.) seront facturés sur les soldes impayés après la date d'échéance. see/voir: www.mcgill.ca/student-accounts/procedure/overdueaccount/



Ms. Kathleen Brown

McGill ID / No. Matricule: 260123123 Amount Due / Solde Total:

Due Date / Date d'Échéance: 31-AUG-2022

Amount Enclosed / Montant payé

\$

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Ms. Kathleen Brown 123 rue St. Marc Montréal, QC H3H 2G1 Canada

GST REGISTRATION NO. R119128981

QST REGISTRA				ı
Term Terme	Date	Description / Détails - <u>www.mcgill.ca/student-accounts</u>	Charges/Reversals Débits/Extournes	Credits/Payments Crédits/Paiements
202209	14-JUL-22	SSMU Muslim Students' Assoc	.99	
	14-JUL-22	SSMU Daycare Fee	3.00	
	14-JUL-22	SSMU ÉCOLE Project Fee	2.00	
	14-JUL-22	SSMU Referral Services Fee	4.92	
	14-JUL-22	SSMU Midnight Kitchen Fee	3.35	
	14-JUL-22	SSMU Mental Health Fee	.40	
	14-JUL-22	SSMU University Centre Fee	8.94	
	14-JUL-22	SSMU Community Engagement Fee	.72	
	14-JUL-22	Student Society of McGill Univ	65.41	
	14-JUL-22	SSMU Plate Club Fee	.14	
	14-JUL-22	SSMU Queer Equity Support Fee	1.09	
	14-JUL-22	SSMU Safety Services Fee	4.32	
	14-JUL-22	SSMU Student Space Fund Fee	1.00	
	14-JUL-22	SSMU Student Acad Support Serv	.93	
	14-JUL-22	SSMU Student Support Fee	9.99	
	14-JUL-22	Tribune Publications Soc-SSMU	4.00	
	14-JUL-22	TVM: Student Television - SSMU	1.50	
	14-JUL-22	SSMU Bursary Fund (MUSF)	8.50	
	14-JUL-22	SSMU Campus Life Fund (MUSF)	2.00	
	14-JUL-22	SSMU Library Fund (MUSF)	8.50	
	14-JUL-22	SSMU UTILÉ Fee	6.53	
	14-JUL-22	SSMU First Year Council	.50	
	14-JUL-22	Sustainable Projects Fund	5.50	
	14-JUL-22	Information Technology Charge	90.50	
	14-JUL-22	Transcript and Diploma Charge	16.50	
	14-JUL-22	McGill Writing Centre Fee	1.50	
	14-JUL-22	World Univ Services Canada	4.00	
	14-JUL-22	International Health Insurance	999.00	
	14-JUL-22	SSMU Dental Insurance*	150.00	
	14-JUL-22	Music Dereg Tuition	8,810.30	
	22-JUL-22	Copyright Fee	2.65	
	22-JUL-22	Music Private Lessons Fee	628.50	
	22-JUL-22	Registration Charge	23.15	

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Ms. Kathleen Brown

McGill ID / No. Matricule: 260123123

Amount Due / Solde Total: 10,040.86

Due Date / Date d'Échéance: 31-AUG-2022

Amount Enclosed / Montant payé

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	22-JUL-22	Sustainable Projects Fund	1.38	
202209	22-JUL-22	Information Technology Charge	22.63	
	22-JUL-22	Transcript and Diploma Charge	4.13	
	22-JUL-22	Music Dereg Tuition	2,202.58	
	23-JUL-22	Music Private Lessons Fee - CURRENT PAYMENTS - 7	16.59	
	14-JUL-22	Deposit - Music #76106666		400.00
	01-AUG-22	Hugh Brock Scholarship		1,500.00
	01-AUG-22	Student Excellence Awards		2,000.00
		* CURRENT BILLED BALANCE *	10,040.86	
000004	04 4110 00	Student Excellence Awards		0.000.00
202301	04-AUG-22	- Stadent Excellence / twards		2,000.00
	04-AUG-22	Hugh Brock Scholarship ** FINAID MEMO BALANCE **		1,500.00
				3,500.00
		PRE-AUTHORIZED CREDITS		
202209	04-AUG-22	Defer Pymt -French Cit pay CDN		7,158.37
		PRE-AUTH CRED BALANCE		7,158.37
		If you are an international student, International Health		
		Insurance (IHI) has been charged to your fee account, \$999		
	(2)	for 12 mths. Students eligible for an exemption must		
		request it on Minerva by September 30.		
		More information may be found here:		
		www.mcgill.ca/internationalstudents/health/exemption/		
		*Information on your Society Health and Dental plans and the		
		Dialogue (Virtual Health Care) fee including opt-out		
		deadlines can be found in the inserts next to your ebills.		
		I .	1	

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		These non-mandatory automatic charges may be cancelled by the student. For more information, to know the deadlines, or to exercise your right to opt-out, visit		
		www.studentcare.ca or call 1 877 730 3733.		
			Amount Due	7

see/voir: www.mcgill.ca/student-accounts/procedure/overdueaccount/

Solde Total





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McGill ID / No. Matricule: 260123123 Amount Due / Solde Total: 10,040.86 Due Date / Date d'Échéance: 31-AUG-2022

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