

Russell -

The electronic payment which posted to your account on 01/23/2003 in the amount of \$-,---.-- was charged back to the University with a message that states "Insufficient Funds". This amount, therefore, has been reversed off your student account and your student account has been charged a \$25.00 Returned Echeck Fee. This leaves a current balance owing on your student account of \$-,---.-- Please take care of this outstanding balance promptly to avoid assessment of late payment fees. PLEASE NOTE: A NSI (financial hold) has also been assessed to your account which will prevent access to your transcripts and registration for future terms until the returned epayment is repaid.

Please contact our office by phone at ---.---.---- or toll free at ---.---.---- to arrange for re-payment of the above or if you have questions concerning your student account. You may also reach our office by email at -----@-----.---

Thank you for your prompt attention to this matter.

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Student Financial Operations  
University of Michigan