

C O L U M B I A U N I V E R S I T Y

IN THE CITY OF NEW YORK  
STUDENT ACCOUNT STATEMENT

STUDENT I.D. NUMBER: C004267207

PROGRAM CODE: GS GSUNDC

Baris Dincer  
65 Prospect Ave Apt 28W  
Hewlett, NY 11557-1627

STATEMENT DATE: December 17, 2021

TOTAL AMOUNT DUE: See Below

PAYMENT DUE DATE: January 28, 2022

AMOUNT ENCLOSED: \$ \_\_\_\_\_

00426720762224000000000001

Make check payable to Columbia University and mail with the remittance stub to: P.O. Box 1385, New York, NY 10008-1385. Write Student I.D. Number on the check. Do not send correspondence to the P.O. Box.  
DETACH AND INCLUDE ABOVE PORTION WITH YOUR PAYMENT.

STUDENT I.D. NUMBER: C004267207

STUDENT NAME: Baris Dincer

STATEMENT DATE: December 17, 2021

PAYMENT DUE DATE: January 28, 2022

DATE	TERM	DESCRIPTION	CHARGES	CREDITS (CR)	TOTAL
OPENING BALANCE (Account Balance To Date from previous Statement)			0.00		
CURRENT CHARGES AND CREDITS					
12-15-21	Fall21	Student Advance Refund	1,500.00		
12-16-21	Fall21	HEERF 3 FUNDING		1,500.00	
12-16-21	Fall21	Student Refund Direct Deposit	1,500.00		
12-16-21	Fall21	Student Advance Refund		1,500.00	
ACCOUNT BALANCE TO DATE:					\$0.00
ANTICIPATED ACTIVITY					
Spring22		Student Life Fee - GS	741.00		
Spring22		Enhance Grant		6,500.00	
Spring22		General Studies Scholarship		5,000.00	
ANTICIPATED ACTIVITY BALANCE:			(No refunds will be processed on anticipated credits)		\$10,759.00 CR
ANTICIPATED ADJUSTMENTS					
Spring22		Tuition General Studies	\$ _____	(See Reverse)	
Spring22		Health and Related Svcs MORN	\$ _____	(See Reverse)	
Spring22		Medical Insurance	\$ _____	(See Reverse)	
Spring22		Other Charges and Credits	\$ _____	\$ _____	
ANTICIPATED ADJUSTMENTS:					\$ _____

Columbia University must receive the total amount due on or before the Payment Due Date.  
If full payment is not received by the Payment Due Date, you will be subject to LATE PAYMENT CHARGES.  
SEE REVERSE SIDE FOR ADDITIONAL INFORMATION