



Academic Period
2024-25 Winter Term 1 (UBC-V)
Print Date
2024-8-24

Student Information	
Name:	Hansel Poe
Student ID:	82673492
Program of Study:	
Year:	
Academic Level:	

Account Summary	
Academic Period:	2024-25 Winter Term 1 (UBC-V)
Student Charges:	\$ 26,501.50
Applied Payments:	\$ 0.00
Unapplied Payments:	\$ 0.00
Pending Refund:	\$ 0.00
Settled Refund:	\$ 0.00
Total Due:	\$ 26,501.50
Anticipated Payments:	\$ 0.00
Anticipated Due	\$ 26,501.50

Charges

Transaction Date	Due Date	Charge	Charge Amount	Amount Due
2024-7-13	2024-9-04	Credit-Based Tuition-Undergraduate- UBC Vancouver: CPSC_V 313-101 - Computer Hardware and Operating Systems	\$ 4,768.44	\$ 4,768.44
2024-7-13	2024-9-04	Bike Kitchen Fee	\$ 4.32	\$ 4.32
2024-7-13	2024-9-04	Campus Culture & Performance Fee	\$ 3.46	\$ 3.46
2024-7-13	2024-9-04	Credit-Based Tuition-Undergraduate- UBC Vancouver: EOSC_V 114-101 - The Catastrophic Earth: Natural Disasters	\$ 4,768.44	\$ 4,768.44
2024-7-13	2024-9-04	Health and Dental Fee	\$ 367.41	\$ 367.41
2024-7-13	2024-9-04	Student Refugee (WUSC) Fee	\$ 6.64	\$ 6.64
2024-7-13	2024-9-04	Indigenous Student Fund Fee	\$ 1.13	\$ 1.13
2024-7-13	2024-9-04	Athletics and Intramurals Fee	\$ 21.00	\$ 21.00
2024-7-13	2024-9-04	SUB Renewal Building Fee	\$ 100.00	\$ 100.00
2024-7-13	2024-9-04	U-Pass - UBC Vancouver	\$ 184.00	\$ 184.00
2024-7-13	2024-9-04	Science Society	\$ 31.64	\$ 31.64
2024-7-13	2024-9-04	Credit-Based Tuition-Undergraduate- UBC Vancouver: CPSC_V 310-101 - Introduction to Software Engineering	\$ 6,357.92	\$ 6,357.92
2024-7-13	2024-9-04	Sexual Assault Support Services Fee	\$ 17.73	\$ 17.73
2024-7-13	2024-9-04	Clubs Benefit Fee	\$ 0.83	\$ 0.83
2024-7-13	2024-9-04	AMS Resource Groups	\$ 2.05	\$ 2.05
2024-7-13	2024-9-04	Ombudsperson Fee	\$ 1.31	\$ 1.31
2024-7-13	2024-9-04	Credit-Based Tuition-Undergraduate- UBC Vancouver: CPSC_V 320-102 - Intermediate Algorithm Design and Analysis	\$ 4,768.44	\$ 4,768.44
2024-7-13	2024-9-04	Ubyyssey Publication Fee	\$ 8.15	\$ 8.15
2024-7-13	2024-9-04	Student Aid Bursary Fee	\$ 12.00	\$ 12.00
2024-7-13	2024-9-04	Capital Projects Fund Fee	\$ 9.69	\$ 9.69
2024-7-13	2024-9-04	Sustainable Food Access Fund Fee	\$ 0.45	\$ 0.45
2024-7-13	2024-9-04	Permanent Thrift Shop on Campus Fee	\$ 1.13	\$ 1.13
2024-7-13	2024-9-04	AMS Membership	\$ 50.01	\$ 50.01
2024-7-13	2024-9-04	Climate Action Fee	\$ 1.66	\$ 1.66

Transaction Date	Due Date	Charge	Charge Amount	Amount Due
2024-7-13	2024-9-04	Student Legal Fund Fee	\$ 1.00	\$ 1.00
2024-7-13	2024-9-04	CiTR Fee	\$ 6.79	\$ 6.79
2024-7-13	2024-9-04	International Fee	\$ 0.34	\$ 0.34
2024-7-27	2024-9-04	New Recreation Centre Fee	\$ 15.00	\$ 15.00
2024-8-23	2024-9-04	Athletics and Recreation - Undergraduate - UBC Vancouver	\$ 222.08	\$ 222.08
2024-8-23	2024-9-04	Credit-Based Tuition- Undergraduate- UBC Vancouver: CPSC_V 314-101 - Computer Graphics	\$ 4,768.44	\$ 4,768.44

Total Charges: \$ 26,501.50

Total Amount Due: \$ 26,501.50

Applied Payments

Payment amounts that have been applied to charges on the account.

Transaction Date	Payment	Payment Method	Payment Amount	Applied Amount
------------------	---------	----------------	----------------	----------------

Total Applied: \$ 0.00

Unapplied Payments

Payment amounts that have not been applied to charges on the account.

Transaction Date	Payment	Payment Method	Payment Amount	Unapplied Amount	Refund Eligible
------------------	---------	----------------	----------------	------------------	-----------------

Total Unapplied: \$ 0.00

Pending Refunds

A refund that has been initiated for a student payment or award but not yet settled.

Transaction Date	Refund	Amount
------------------	--------	--------

Total Pending Refunds: \$ 0.00

Settled Refunds

Refunds that have been issued to the student's bank account or printed as a cheque.

Transaction Date	Refund	Amount
------------------	--------	--------

Total Settled Refunds: \$ 0.00

Anticipated Payments

Award and sponsorship payments that are not yet applied to the account.

Transaction Date	Anticipated Payment	Payment Amount
------------------	---------------------	----------------

Total Anticipated Payments: \$ 0.00

For additional inquiries please contact the Enrolment Service Advisor Centre at (604) 822-9836 or 1-877-272-1422