

Student Account Online

Receipt Number: 1201213
Customer: PATEL, POOJA
SJSU Web Online Payments
Current Date: 06/26/2017

Description	Amount	Tax
Student Balance - Click here to pay tuition and fees.		\$8,143.50
Total	\$8,143.50	

Payments Received	Amount
ACH	\$8,143.50
Checking Account XXXXX2195	
Routing # 322271627 JPMORGAN CHASE, TAMPA, FL	
Total	\$8,143.50

Thank you for the payment. Please confirm with your bank within 3 business days that your payment was successfully transmitted.

EChecks that are returned for any reason, including keying errors, are subject to a return check fee.