



## Student Account - Fall Term 2022 - Account Activity

Logged in as: Priontu Chowdhury

Description	Code	Date	Charges	Credits/Anticipated Credits
Electronic Refund (eRefund)	RF00	11/9/22	\$200.00	--
Refund Disbursement	RF01	11/8/22	-\$200.00	--
Refund Disbursement	RF01	9/9/22	\$200.00	--
Housing Deposit	HDEP	8/22/22	--	\$200.00
Student Exchange Remission	ECOL	8/17/22	--	\$19,690.00
ENGR FT UG Tuition	T010	8/17/22	\$18,865.00	--
Immunization Processing Fee	F011	8/17/22	\$35.00	--
ENGR FT UG University Fee	F806	8/17/22	\$790.00	--
Total Charges:				\$19,890.00
Total Credits/Anticipated Credits:				\$19,890.00
Term Balance:				\$0.00
Term Balance Including Estimated Aid:				\$0.00

## Student Account - Health Insurance 2022 - Account Activity

Description	Code	Date	Charges	Credits/Anticipated Credits
Dragon Health Plan	I041	8/17/22	-\$3,005.00	--
Dragon Health Plan	I041	7/12/22	\$3,005.00	--
Total Charges:				\$0.00
Total Credits/Anticipated Credits:				\$0.00
Term Balance:				\$0.00

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