

SAI KARAN BALMURI
Sep 20, 2016 03:02 pm

Student Account by Term



Review term summarized charges and payments to your account. Account information includes charges, fees, personal payments, payments from financial aid and others. The statement **DOES NOT** include any expected third party contract payments or financial aid.

WRITE-OFFS are uncollected debts to the institution and are subject to reinstatement. Students remain responsible for payment for debts in a write-off status.

REFUNDS Refund amounts are posted in the "charge" column as an accounting transaction. The "description" column will identify each type of transaction posted to your student account. Financial aid overpayments (when financial aid exceeds the amount of charges) are issued 5-7 business days after disbursement of financial aid to your student account. Please note that delays may occur during peak processing periods. Refunds are mailed to permanent addresses only.

Please contact the Office of Finance for questions about refund checks, student account information, or billing information.

Remit Payments to:

Old Dominion University
Office of Finance
Rollins Hall
Norfolk, VA 23529-0045

Scholarship Remittance Only:

Office of Financial Aid
121 Alfred B. Rollins Jr. Hall
Norfolk, VA 23529-0052
Attn: Scholarship Coordinator

Summary

Account Balance: \$3,550.75

Fall 2016

Detail Code	Description	Charge	Payment	Balance
HFEE	STUDENT HEALTH FEE	\$82.00		\$0.00
IHIF	INTERNATIONAL HEALTH INS- FALL	\$790.00		\$0.00
INAT	INTERNATIONAL STUDENT FEE	\$35.00		\$0.00
PTRF	TRANSPORTATION FEE FALL	\$57.00		\$0.00
TFOG	TUITION FALL OUT STATE GRAD	\$10,755.00		\$3,550.75
TGSF	GENERAL SERVICE FEE FALL	\$9.00		\$0.00
TTFE	TECHNOLOGY FEE	\$0.00		\$0.00
WM75	MASTER'S LEVEL 75% EXEMPTION		\$8,177.25	\$0.00
Term Charges:		\$11,728.00		
Term Credits and Payments:			\$8,177.25	
Term Balance:				\$3,550.75

Summer 2016

Detail Code	Description	Charge	Payment	Balance
INAT	INTERNATIONAL STUDENT FEE	\$35.00		\$0.00
T3OG	TUITION SUMMER OUT STATE GRAD	\$3,480.00		\$0.00

9/20/2016

Student Account by Term

TGS3	GENERAL SERVICE FEE SUMMER	\$9.00	\$0.00
TTFE	TECHNOLOGY FEE	\$60.00	\$0.00
CHKW	WEB CHCK PAYMENT	\$967.25	\$0.00
WM75	MASTER'S LEVEL 75% EXEMPTION	\$2,616.75	\$0.00
Term Charges:		\$3,584.00	
Term Credits and Payments:		\$3,584.00	
Term Balance:			\$0.00

Spring 2016

Detail Code	Description	Charge	Payment Balance
EALL	REFUND - ELECTRONIC ACH	\$5,339.50	\$0.00
HFEE	STUDENT HEALTH FEE	\$80.00	\$0.00
IHIS	INTERNATL HEALTH INS-SPRING	\$986.00	\$0.00
INAT	INTERNATIONAL STUDENT FEE	\$35.00	\$0.00
PTRS	TRANSPORTATION FEE SPRING	\$55.00	\$0.00
TGSS	GENERAL SERVICE FEE SPRING	\$9.00	\$0.00
TSOG	TUITION SPRING OUT STATE GRAD	\$10,440.00	\$0.00
TTFE	TECHNOLOGY FEE	\$60.00	\$0.00
CHCK	CHECK PAYMENT	\$10,306.72	\$0.00
CHKW	WEB CHCK PAYMENT	\$1,358.28	\$0.00
WM50	MASTER'S LEVEL 50% EXEMPTION	\$5,339.50	\$0.00
Term Charges:		\$17,004.50	
Term Credits and Payments:		\$17,004.50	
Term Balance:			\$0.00
Account Balance:			\$3,550.75

RELEASE: 8.5.4.4

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