



Logged in as: Saurabh Bansal

Account Activity

View transactions by term: All

Estimated Financial Aid

Currently you do not have pending financial aid for the selected term.

Account Activity

To sort, click on the desired column header.

Description	Code	Date	Amount (\$)
▶ General Fees			\$3,231.68
▶ ACH Payment E-Check	700000050000	10/15/16	-\$3,061.94
▶ Student Health Services 8162	350000816200	8/21/15	\$11.00
▶ Student Health Services 8158	350000815800	8/28/15	\$11.00
▶ Grad Asst Full-Time Waiver	600000000700	8/3/16	-\$7,272.00
▶ Meal Contract	510000000100	12/14/16	\$8,195.00
▶ Information Tech Grad Tw	900510004852	9/23/15	-\$501.58
▶ Student Health Services 8160	350000816000	8/28/15	\$78.00
▶ Student Accounts Refund	590000001000	9/23/15	\$325.58
▶ Graduate Non-Resident Tuition	110000000200	7/12/16	\$11,729.00
▶ Student Health Services 8151	350000815100	8/21/15	\$51.00
▶ Student Health Services 8164	350000816400	11/12/15	\$50.00
▶ Grad Non-Res Tuit Differential	110000001100	7/12/16	\$12,637.00
▶ Cash / Check Payment	700000000900	7/27/16	-\$23,411.74
Term Balance Including Estimated Aid:			\$2,072.00

