8/21/25, 1:54 AM Printable Bill

DARTMOUTH

Dartmouth College Campus Billing and DartCard Services 6132 McNutt Hall, Rm 103 Hanover, NH 03755 (603)646-3230

https://www.dartmouth.edu/finance/tuition/billing_paying_tuition/campus.billing@dartmouth.edu

STATEMENT DATE	TERM	DUE DATE	AMOUNT DUE
08/08/2025	202509	09/02/2025	\$ 15,207.80

Srihari Karthik Hinman Box 8000 Hanover, NH 03755 **Student ID:** F007YGW

Account Statement

TERM	DATE	Transaction Description	CHARGES	CREDITS
		* PREVIOUS BILLED BALANCE *	0.00	
		- CURRENT CHARGES -		
202509	07/23/2025	DSGHP-Health Plan #1	1,523.00	
	08/08/2025	GSC Activity Fee	80.00	
	08/08/2025 Health Access Fee			
	08/08/2025	International Services Fee	121.00	
	08/08/2025	Tuition Thayer - Fall	23,069.00	
		- CURRENT CREDITS -		
	06/30/2025	Non-Refundable Deposit		488.20
		* CURRENT BILLED BALANCE *	24,433.80	
		- AUTHORIZED FINANCIAL AID -		
202509		Thayer Award - MEM		9,226.00
		* AUTHORIZED AID BALANCE *		9,226.00

PAST DUE	PREVIOUS BALANCE	CURRENT BALANCE	TOTAL AMOUNT DUE
\$ 0.00	\$ 0.00	\$ 24,433.80	\$ 15,207.80