

## Student Statement of Account Gohil, Himaben Pravinsinh

Tuition is due by 02/15/2021. Students receiving financial aid have 14 days from the date your charges were posted to your statement of account to notify the Student Financial Services Office if the student would like to cancel all or a portion of any loan disbursement received. Any credit balance on your account will be refunded to you within 14 days.

You will receive a new notification after charges, adjustments, or funds post to your Statement of Account. For refund dates, please <u>click here</u>

If you have any questions regarding your statement, please email us at:

## **Arizona Student Accounts Office**

Date	Description of Transaction	Charges	Credits
06/01/2020	Previous Statement Balance		0.00
06/12/2020	SUMMER QUARTER CHARGES		
	Housing Charge Studio	1063.34	
07/05/2020	Online Student Payment		1063.34
07/22/2020	FALL QUARTER CHARGES		
	Disability Insurance	48.00	
	Health Insurance	794.00	
	Housing Charge Studio	2175.03	
	Student Services Fee	687.00	
	Tuition Medical 2nd Yr	23716.00	
07/28/2020	FALL QUARTER CHARGES		
	Carport Fee Annual Contr	30.00	
08/03/2020	Financial Aid		
	Prepaid Tuition Payment		24361.00
08/03/2020	FALL QUARTER CHARGES		
	Health Insurance		794.00
08/12/2020	Online Student Payment		2295.03
10/19/2020	WINTER QUARTER CHARGES		
	Carport Fee Annual Contr	30.00	
	Housing Charge Studio	2175.03	
	Tuition Medical 2nd Yr	23715.00	
10/26/2020	Financial Aid		
	Prepaid Tuition Payment		23715.00
10/29/2020	Online Student Payment		2205.03
02/02/2021	SPRING QUARTER CHARGES		
	Carport Fee Annual Contr	30.00	
	Housing Charge Studio	2005.86	
	Tuition Medical 2nd Yr	23715.00	
02/07/2021	Online Student Payment		2035.86

Balance Due	e: 0.00	80184.26	80184.26
	Prepaid Tuition Payment		23715.00
02/09/2021	Financial Aid		

**Begin Date** End Date

06/01/2020

03/25/2021

Re-Display Statement