

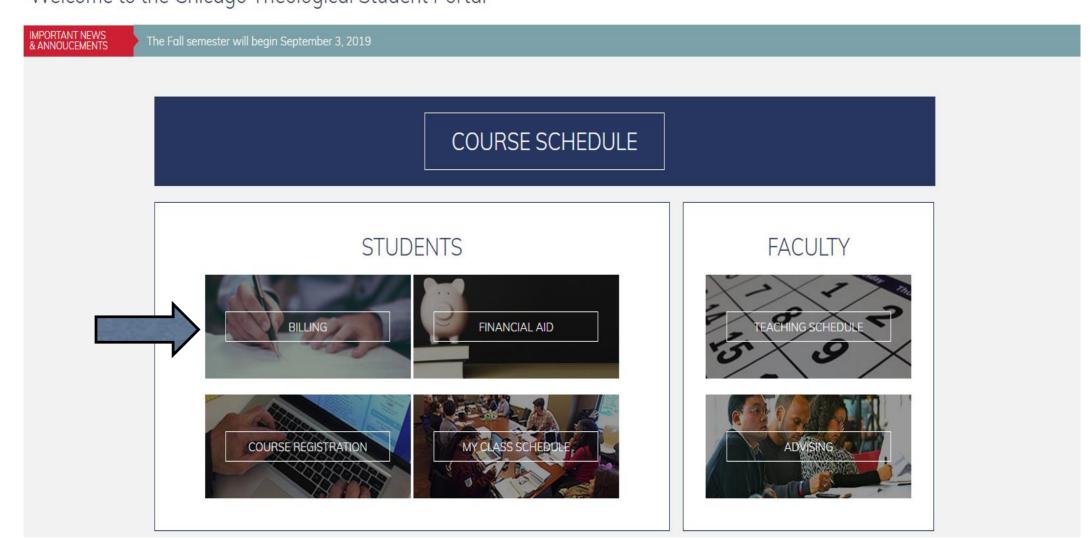
Campus Café Billing & Payments

Michele Carr mcarr@ctschicago.edu 773-896-2442

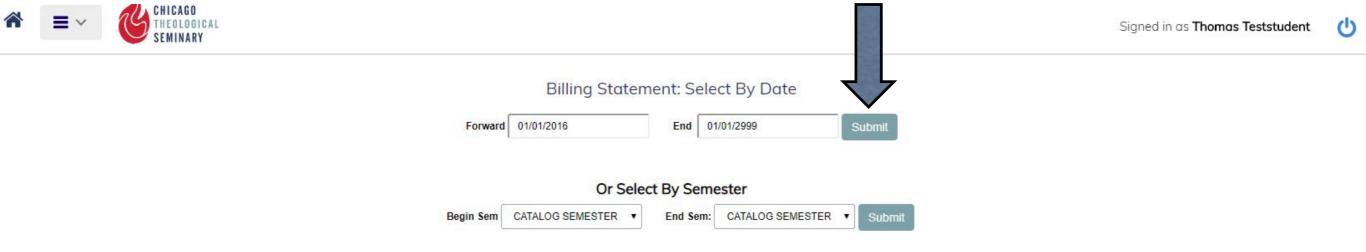




Click here to see billing statement and/or make payments.



Click submit to go to the billing statement. You don't need to adjust dates or semesters unless you want to limit the transactions to a specific date range or semester.





This is your billing statement. Tuition charges, financial aid and payments will be listed here once they have been posted to your account.







Signed in as Thomas Teststudent





Click here to make a payment.

Student Statement

Major: Master of Divinity 2nd Major:

Billing Address: 211 West Shore Road Athens, GA 80899 Phone Number: 2 (202) 555-1515

ID: 660088111 Primary Advisor: Donald Duck Secondary Advisor: Comment: Balance is payable on receipt

View Current Charges/Make a Payment

printable version

Search. Search:

Copy	PDF Print	Column Visibility Original Sort Order						
Date 4	Term \$	Description	Debits 🔷	Credits 🔷	Balance 🔷	Fin.Aid \$	Status	Reference \$
01/01/2016		BALANCE FORWARD	0	0	0			
	Fall 2019	MERIT-MDIV-OL				626.00	VER	
	Fall 2019 NEED-MDIV-F2F					1,252.00	VER	
						CHARGES LESS CREDITS	0	
						TOTAL VERIFIED	1,878.00	
						TOTAL PENDING:	0	
A minus sign(-) preceding your balance indicates a credit due to you						TOTAL DUE LESS VERIFIED	-1,878.00	

Showing 1 to 8 of 8 entries



CHICAGOTHEOLOGICAL SEMINARY







Name: Thomas Teststudent Id Number: 660088111

Make A Payment

New Charges:

Previous Balance:

0 View Details

2,502.00

View Details

New Payments: 0 View Details

Course registration that has not posted to your billing statement can be seen here.

Balance (before aid) 2,502.00

Pending Aid 0
Verified Aid 1,878.00

Balance Due **624.00**



Enter amount and click "Pay".

printable version











Name: Thomas Teststudent Id Number: 660088111

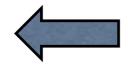
printable version

Make A Payment

Previous Balance: O View Details

New Charges:

2,502.00 Hide Details



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Invoice Number	Amount	Bill Code	Description	Semester	Sub Semester	Instrument	Length	Quantity
1	2,502.00	TUIT5	TUITION RH301	FALL 2019			0	0
	2,502.00		202010 - Fall 2019 Semester Total					

Billing Total: 2,502.00

New Payments: 0 Viet

Balance (before aid) 2,502.00

Pending Aid 0

Verified Aid 0

Balance Due 2,502.00

0.00 Pay

Details of course registration charges that are not yet posted to your billing statement.



QUESTIONS?

Michele Carr Controller 773.896.2442 mcarr@ctschicago.edu

or

Sherrice Holifield Accounting Assistant 773.896.2440

