

ANDERSON UNIVERSITY
CHARGES AND PAYMENTS

ID#: _____ ACCT TYPE _____ SEM. CODE _____

NAME _____

Item Type Code	Item Type	Description	Amount
Charge	101000000100	Tuition-Undergraduate	
Charge	101000005000	Summer Tuition-Undergraduate	
Payment	550101005000	Summer Tuition-Undergraduate	
Charge	101000003000	Tuition-School of Theology	
Payment	550101003000	Tuition-School of Theology	
Charge	101000007000	Summer Tuition-School of Theology	
Payment	550101007000	Summer Tuition-School of Theology	
Charge	101000000300	Tuition-Adult Education	
Charge	101000000300	Summer Tuition-Adult Education	
Payment	550101006000	Summer Tuition-Adult Education	
Charge	101000000350	Tuition-ADV	
Payment	550101000300	Tuition-ADV	
Charge	101000001000	Tuition-MBA	
Payment	550101001000	Tuition-MBA	
Charge	101000002100	Tuition-MED	
Payment	550101002000	Tuition-MED	
Charge	101000003500	Tuition-SOT DMIN	
Charge	103000001000	Private Music fee	
Charge	102000000300	Materials Fee-ADV	
Charge	102000000400	Finance Charge-STDT	
Payment	552000000400	Finance Charge-STDT	
Charge	203000005000	Non-Ret. Bldg Key Fine	
Payment	553000005000	Non-Ret. Bldg Key Fine	
Charge	253000000100	Auto Fine	
Payment	253000000105	Auto Fine	
Charge	810000000200	Returned check	
Charge	810000000300	Check fine	
Charge	800000000300	Write off	
Charge	104000000500	Absorb Adm. Deposit	
Charge	104000000100	Change of Schedule Fee	
Charge	810000000800	Off Campus Study Program Costs	

Req. by: _____ Date: _____

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