

RECEIVED JAN 15 2010

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C A M B R I A N Continuing Education
College

Receipt #

Student Id :

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Course : HEALTH ASSESSMENT THEORY REVIEW

HCP1040-3

Semester : 2009/09

Starting : SEP/11/09

LOYALIST for 14 week(s)

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Payment Method :	Fee	:	Tuition	231.75
Auth # :			Supplies	63.00
			Gst	.00
			Service	23.17
			Technical	9.00
			Activity	5.00
Payment Amount :	331.92		-----	
			Total	331.92

** Registered **

Date : 09/08/11

Ref #.

Please notify Registrars Office if any of the above information is incorrect.

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CAMBRIAN COLLEGE

Invoice Date: September 20, 2009
 Print Date: February 3, 2010

Name:
 Student ID:
 Address:
 City / Prov:
 Postal Code:
 Country:
 E-Mail:
 Phone Number:

THANK YOU for registering with Continuing Education.

If the personal information shown on this receipt is not current, please visit Things You Can Do and go to Change Personal Information to correct it yourself or contact us (see below).

For information on required textbooks/supplies, online course access, or Academic/Refund policies, please go to www.cambriancollege.ca/continuing or contact us (see below).

For further information:

Continuing Education Office: (705) 560-0330 or continuing@cambriancollege.ca

Registrar's Office: (705) 524-7300 or records@cambriancollege.ca

Note: Cambrian College does not store credit card information.

Receipt #	Payment Method	Authorization	Course #
			723701
Term	Subject Code	Course Name	
200909	OHN3008	PHYSICAL ASSESSMENT	

Tuition Amount:	\$ 231.75
Supply Amount:	\$ 55.00
Service Amount:	\$ 23.17
Technology Amount:	\$ 9.00
Activity Fee:	\$ 5.00
Total:	\$ 323.92

Starts: October 1, 2009 until January 14, 2010.