

Student Financial Account Statement

****NEW** INTERAC Online payments can be made through McMaster's site for students who bank with BMO / RBC / Scotiabank / TD. Payments made by INTERAC Online will show instantly here on the Student Financial Account statement.**

Students using other banks are encouraged to make payments using Online/Telephone banking through your bank's website. Your 7-digit Student ID# is the requested "account number". Please allow 3-4 business days for online telephone banking payments to appear here. Alternatively, payments can also be made at Titles Bookstore or left in the after-hours drop box outside of Gilmour Hall Room 209. Inquiries should be directed to Student Accounts and Cashiers (Gilmour Hall, Room 209, ext. 24478, Email: student.accounts@mcmaster.ca).

FEBRUARY 03, 2010

To review details of opening balance select previous month **SEPTEMBER 2009**

- Please note:
1. Current month activity will not be active until the third working day of the month.
 2. Balances starting with a negative sign(-) indicate a credit (no payment is required)

OPENING BALANCE

0.00

TUITION CHARGES		
2009-09-22	STUDENT ATHLETICS	104.34
2009-09-22	MSU-MARMOR	8.48
2009-09-22	MSU-CFMU-FM	16.30
2009-09-22	MSU-UNIVER. CENTRE 29.0 UTS	86.71
2009-09-22	MSU-HEALTH PLAN	45.00
2009-09-22	MSU-REFUGEE FEE	1.37
2009-09-22	MSU-MEMBERSHIP FEE	111.05
2009-09-22	NURSING 29.0 UTS	4719.17
2009-09-22	NURSING LEARNING RES	143.55
2009-09-22	HEALTH SERVICES	53.39
2009-09-22	ATH&REC BUILDING FEE 29.0 UTS	78.59
2009-09-22	NURSING SOCIETY	31.20
2009-09-22	ADMIN SERV FEE 29.0 UTS	31.32
2009-09-22	MCMASTER SOLAR CAR	1.00
2009-09-22	RESPIRATORY MASK FEE	20.46
2009-09-22	INCITE PUBLICATION	0.88
2009-09-22	COMM. DISEASE SCREEN	25.00
2009-09-22	MSU-STUDENT SERVICES 29.0 UTS	118.03
2009-09-22	OPIRG	7.04
2009-09-22	HSR MSU SEPT09-APR10	102.70
2009-09-22	MSU - DENTAL PLAN	95.00
2009-09-28	NURSING-CANC 3.0 CAN	148.46
2009-09-28	MSU-STUD SERV CANCEL 3.0 CAN	12.21
2009-09-28	MSU-UNIV.CTRE.CANCEL 3.0 CAN	8.97
2009-09-28	ATH&REC BUILDING FEE 26.0 UTS	70.46
2009-09-28	ADMIN SERV FEE 26.0 UTS	28.08
2009-09-28	MSU-STUDENT SERVICES 26.0 UTS	105.82
2009-09-28	MSU-UNIVER. CENTRE 26.0 UTS	77.74
2009-09-28	NURSING 26.0 UTS	4230.98
2009-09-28	ATH&REC BUILDING FEE 29.0 UTS	-78.59
2009-09-28	ADMIN SERV FEE 29.0 UTS	-31.32
2009-09-28	MSU-STUDENT SERVICES 29.0 UTS	-118.03
2009-09-28	MSU-UNIVER. CENTRE 29.0 UTS	-86.71

2009-09-28	NURSING 29.0 UTS	-4719.17	
2009-09-28	ATH&REC BUILD CANCEL 3.0 CAN	8.13	
2009-09-28	ADMIN SERV CANCEL 3.0 CAN	3.24	
Tuition Total			5458.85

OTHER ACTIVITIES			
2009-07-20	PAYMENT/ADJUSTMENT	-1211.18	
2009-09-11	PAYMENT	-1674.00	
2009-09-11	PAYMENT	-1340.00	
2009-09-11	PAYMENT	-1241.00	
Other Activities Total			-5466.18

STUDENT ACCOUNT BALANCE		-7.33
--------------------------------	--	--------------

INTERAC ONLINE PAYMENT PENDING		0.00
---------------------------------------	--	-------------

