

Student Services Online

Account Detail

Viewing Options

Hide my name and personal data

Spring 2013

Below is the most up-to-date detail of your Student Account, reflecting all charges and credits made as of Jan. 3, 2013, 02:20:00.

The balance below *may* include anticipated charges (e.g. tuition and fees for the upcoming term) and anticipated credits (e.g. student loans, Payment Plan installments, scholarships, etc.) that have not yet been posted to your account.

[View Student Account Terms and Definitions](#)

BALANCE PRIOR TO SPRING 2013 TERM

This amount represents your balance prior to the Spring 2013 term. This amount is included in the **Current Account Balance** below.

NET TOTAL PRIOR BALANCE	\$0.00
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CHARGES AND CREDITS

This summary lists the transactions that have been applied to your account for the Spring 2013 term.

Date and Description	Charges	Credits(CR)
12/13/2012 CUMC Network Fee	\$180.00	
12/13/2012 Health Sciences Health Service	\$665.00	
12/13/2012 Medical Insurance HS	\$2,022.00	
12/13/2012 DDS Instrument & Tech Mgmt Fee	\$4,696.00	
12/13/2012 Tuition Dental (DDS Degree)	\$26,252.00	
12/15/2012 International Services Charge	\$50.00	
NET TOTAL CHARGES AND CREDITS	\$33,865.00	

CURRENT ACCOUNT BALANCE

This amount represents the most up-to-date account balance, which reflects all charges and credits made to your account as of Jan. 3, 2013, 02:20:00. This amount may include charges, such as flex and dining, that are not payable during the current billing cycle, but which will appear on your next E-Bill.

Please note: Refunds will not be processed if you have a credit balance that is based on anticipated credits for financial aid, scholarships, or the payment plan.

Automatic Refund Options

CURRENT ACCOUNT BALANCE	\$33,865.00
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Information regarding tuition, fees and other charges is available in the [Guide to Fees and Payments](#) and information regarding Columbia's comprehensive financing programs are available through [Financing a Columbia Education](#).

If you have any questions about your account, please contact Student Financial Services on the Morningside Campus at (212) 854-4400 or on the Medical Center Campus at (212) 342-4790.

Paper Bill Request

This information was last updated on Jan. 3, 2013, 02:20:00.