



Bursar's Office
 (518) 580-5830
www.skidmore.edu/bursar

Skidmore ID: 2389977

Rene A deJongh

Bank Information		
Account #	Lockbox Type	
██████	0	
AMOUNT DUE	DATE DUE	AMOUNT PAID
\$24,610.93	12/15/2011	\$

Please make your check payable to Skidmore College and remit to:

Skidmore College
 PO Box 374
 Saratoga Springs NY 12866-0374

Please do not send any other correspondence with this payment. Please mail all other correspondence to:
 Skidmore College Bursar's Office
 815 N Broadway
 Saratoga Springs NY 12866-1632

(Cut along dotted line and return top portion with your payment)



STATEMENT OF STUDENT ACCOUNT

Bursar's Office ~ 815 N Broadway ~ Saratoga Springs NY ~ 12866-1632
 Phone (518) 580-5830 ~ Fax (518) 580-5752 ~ www.skidmore.edu/bursar

Name: Rene deJongh Account #: ██████ Bill Date: 11/15/2011 Bill #: 78992

STUDENT ACCOUNT ACTIVITY (Charges & Credits)							
Transaction details for activity occurring between 09/27/2011 and 11/15/2011							
Date	Term	Transaction #	Description	Balance Forward	CHARGES	CREDITS	
					\$6,049.93	\$0.00	
10/10/2011	Fall 11-12	207756	Gallagher Koster Health Insurance			\$939.00	
10/27/2011		209715	Direct Payment			\$200.00	
10/27/2011		209714	Direct Payment			\$4,595.00	
11/15/2011		213094	Study Abroad Deposit Transfer			\$500.00	
11/15/2011	Spring 11-12	423559	Room - Study Abroad		\$4,085.00		
11/15/2011	Spring 11-12	426026	Tuition - Study Abroad		\$20,710.00		
					TOTAL CHARGES	TOTAL CREDITS	ACCOUNT BALANCE
					\$30,844.93	\$6,234.00	\$24,610.93

PLANNED FINANCIAL AID CREDITS (Anticipated Financial Aid Disbursements)		
Billing for Fall term will display Fall planned financial aid only. Billing for Spring term will display Fall & Spring financial aid.		
Term Description	Planned Credit Amount	PLANNED FINANCIAL AID
		\$0.00

AMOUNT DUE (ACCOUNT BALANCE LESS PLANNED FINANCIAL AID)	\$24,610.93
DATE DUE	12/15/2011

2012
 Spring Semester due 12/15/11 \$ 20,710.00