students united™

# Year End Reconciliation

Fiscal Year _____

Academic Session _____

Institution _____

Prepared by/title _____

| Session | Reported Credit Hours | Actual Credit Hours | Balance (+ or –) |
|---|---|---|---|
| Summer | _____ | _____ | _____ |
| Semester I | _____ | _____ | _____ |
| Semester II | _____ | _____ | _____ |
| Grand Total | | | |

| | | |
|---|---|---|
| (X) $0.61 | Fee per Credit Hour | _____ |
| (+ or –) | Campus Administrative Fee | _____ |
| (=) | Total Amount Due Students United<br>OR<br>Total Amount Due Campus | |

Credit Hours:

| Session | Under-graduate | Graduate | Banded (if applicable) | Unbanded (if applicable) | Exemptions | Other |
|---|---|---|---|---|---|---|
| Summer | _____ | _____ | _____ | _____ | _____ | _____ |
| Semester I | _____ | _____ | _____ | _____ | _____ | _____ |
| Semester II | _____ | _____ | _____ | _____ | _____ | _____ |
| Grand Total | _____ | _____ | _____ | _____ | _____ | _____ |