

Franklin University
201 South Grant Avenue
Columbus, OH 43215

Name	
Student ID	
Total Balance	
Amount Overdue	
Amount Due	\$0.00
Total Amount Due	\$0.00
Amount Enclosed	

Please return this portion of the statement to the institution, along with your payment.

Date Generated: 8/22/2024

Account Activity Summary - Summer 2024

	Previous Balance (Charges before Summer 2024)	\$0.00
	Charges	
	Tuition by Section	\$2,992.00
+	Total Charges	\$2,992.00
-	Student Payments	\$500.00
-	Financial Aid	\$8,012.00
+	Refunds	\$5,520.00
=	Summer 2024 Balance	\$0.00
=	Total Amount Due	\$0.00
	Future Balance (Charges after Summer 2024)	-\$1,283.00
	Total Balance	-\$1,283.00

Course Schedule

Section	Course Title	Credits	CEUs	Days	Times	Classroom	Start/End Dates
NURS*805-Y1WW	Transition to the DNP	4.00		M	TBD	200 WWW WWW	6/17/2024-8/5/2024

Account Activity Details - Summer 2024

Tuition By Section

Section	Course Title	Billing Credits	CEUs	Status	Amount
NURS*805*Y1WW	Transition to the DNP	4.00		Add	2992.00
Total					\$2,992.00

Name

Student ID

Payments

Receipt Number	Date	Amount	Method	Reference Number
	6/18/2024	\$500.00	Check	690
Total				\$500.00

Financial Aid

Smart Start Scholarship			Comments:			
Awarded	Term	Disbursed	Anticipated	Other Terms	Loan Fee	Currently Ineligible
\$1,250.00	Summer 2024	\$1,250.00				
Graduate Direct Unsubsidized Loan-1			Comments:			
Awarded	Term	Disbursed	Anticipated	Other Terms	Loan Fee	Currently Ineligible
\$6,834.00	Summer 2024	\$6,762.00			\$72.00	
Total						
		\$8,012.00				

Refunds

Id	Date	Description	Amount	Method	Reference Number	Transaction Number
V0439411	7/3/2024	Student Refund	\$5,520.00	BankMobile		
Total						\$5,520.00

Balance

\$0.00