

STATEMENT

RHODES UNIVERSITY

P.O. BOX 94
GRAHAMSTOWN 6140

046-6038111 (Switchboard)
046-6038153 (Student Fees)
046-6038253 (Student Fees)
Fax 046-6037019
E-mail student-fees@ru.ac.za

BANK DETAILS
FNB Grahamstown
Branch: 210 717
Acc. No.: 62145504553
Reference: Your own student number

MISS A CLONTZ
34021 RUBY LANTERN
APARTMENT B
DANA POINT
CALIFORNIA
UNITED STATES OF AMERICA
92629

DATE 19/06/2014

A/C No. 14C8192

CLONTZ A MISS

DETAILS	DEBIT	CREDIT
BALANCE B/F	0.00	
25/2 RES - OPPIDAN FEE 14C8192	155.00	
26/2 PRINTING CHARGE	50.00	
26/2 PRINTING CHARGE	50.00	
28/2 PRINTING CHARGE		50.00-
5/3 TUITION PHD1 1F	17300.00	
6/3 FOREIGN 14C8192	10000.00	
6/3 14C8192 EQP LEVY (SEM 1)	265.00	
7/3 REC STU07/03		27770.00-
19/3 ENG LANG&LING P-14C8192 CLONTZ	105.00	
19/3 PRINTING CHARGE	50.00	
19/3 PRINTING CHARGE	50.00	
28/3 ROWING CLUB SUBS	600.00	
3/4 PRINTING CHARGE	50.00	
5/5 PRINTING CHARGE	50.00	
3/6 PRINTING CHARGE	50.00	
DUE BY YOU	955.00	

TUITION AND RESIDENCE FEES ARE PAYABLE BY 31 MAY. ALL OTHER CHARGES ARE DUE WITHIN ONE MONTH AFTER STATEMENT DATE. OVERDUE ACCOUNTS INCLUDING OTHER CHARGES WILL ATTRACT INTEREST OF 1.5% PER MONTH AS FROM JUNE. STUDENTS WHOSE FEES ARE IN ARREARS MAY NOT BE ALLOWED TO ENTER FOR THE YEAR END EXAMINATIONS.