



Please make checks payable to: Savannah College of Art and Design
 Post Office Box 2701 · Savannah, Georgia · 31402-2701 · 912.238.2400

Student Accounts A-Z 912.525.6115
 Student Accounts L-Z 912.525.6114

STATEMENT DATE: 15-FEB-2001

ACCOUNT NUMBER: 000600141

STUDENT NAME: Philippe Houeix

TERM	ITEM DATE	DESCRIPTION	CHARGES	CREDITS
INVOICE 200130		* PREVIOUS BILLED BALANCE *	.00	
		- CURRENT CHARGES -		
	NUMBER - 09-FEB-01	S0049635 Tuition- Graduate	3,700.00	
	14-FEB-01	- CURRENT PAYMENTS - Employee Scholarship Faculty * CURRENT BILLED BALANCE *	.00	3,700.00

Note: SPRING BALANCE DUE 03-01-01. BALANCES preceded by (-) indicate CREDIT. Changes in registration may affect TUITION CHARGES and AUTHORIZED AID. If you want to CANCEL STUDENT or PLUS LOANS, contact FINANCIAL AID Counselor. AUTHORIZED AID NOT DEDUCTED FROM BALANCE. Refunds available 04-06-01.

Past Due:	.00
Total Due:	.00

PAGE 1

DETACH HERE AND RETURN WITH PAYMENT

STUDENT NAME	BILLING DATE	ACCOUNT NUMBER	AMOUNT ENCLOSED
Philippe Houeix	15-FEB-2001	000600141	.00

CREDIT CARD PAYMENT

REMIT PAYMENT TO SCAD USING LABEL PROVIDED

IF YOU WISH TO MAKE PAYMENT WITH YOUR VISA, MASTERCARD, AMERICAN EXPRESS OR DISCOVER CARD, PLEASE LIST COMPLETE CREDIT CARD NUMBER WITH EXPIRATION DATE.

Bursar's Office
 SAVANNAH COLLEGE OF ART AND DESIGN
 P.O. BOX 2701
 SAVANNAH, GA 31402-2701

CARD NUMBER	EXPIRATION DATE
CARDHOLDER NAME	
AMOUNT	DAYTIME PHONE
CARDHOLDER SIGNATURE	