

*This document contains samples of required documents for  
Academic/University programs.*

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Academic Courses  
Grades

2 CALIFORNIA STATE UNIVERSITY, FULLERTON Home Logout  
 TitanOnline  
 SEARCH: CSUF WEB CSUF PEOPLE  
 keyword(s) GO  
 1

6 Fall 2019 > Postbaccalaureate > CSU Fullerton

Class Grades - Fall 2019

Class	Description	Units	Grading	Grade	Grade Points
NURS 310	Nurs Res/Evidence-Based Prac	3.00	Graded	A	12,000
NURS 340	Health Assessment	2.00	Graded	B+	6,600
NURS 340L	Health Assessment Lab	1.00	Graded	A+	4,000
NURS 345	Pathophysiology	3.00	Graded	A-	11,100

3 5 4

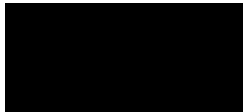
Term Statistics - Fall 2019

Descr	From Enrollment	From Transfer Credit	Combined Term Total	Cumulative Total
<b>Units Toward GPA:</b>				
Taken	9.000	191.150	200.150	200.150
Passed	9.000	191.150	200.150	200.150
<b>Units Not for GPA:</b>				
Taken		21.980	21.980	21.980
Passed		12.660	12.660	12.660
GPA Calculation				
<b>Total Grade Points</b>	33.700	640.389	674.089	674.089
<b>/ Units Taken Toward GPA</b>	9.000	191.150	200.150	200.150
<b>= GPA</b>	<b>3.740</b>	<b>3.350</b>	<b>3.370</b>	<b>3.370</b>

Final grades must include the following:

- 1) Employee's Name
- 2) School Name
- 3) Course Name
- 4) Letter Grade, Pass/Not Passed, CR/NC, or S.
- 5) Units/Credits
- 6) Term or course start and end dates

Academic Courses  
Grades



Program of Study: MBA, Healthcare Management

This program requires students to master competencies in the following domains of study. The program and WGU's educational model are described in further detail on the reverse of this transcript.

WGU Domains <b>2</b>	Status
MBA, Healthcare Management	In Progress

The student has attempted or completed the following courses of study associated with these domains:

WGU Course of Study <b>6</b>	Grade <b>4</b>	*Competency Units <b>5</b>
Term 1: 7/1/2019 - 12/31/2019 Domain: MBA, Healthcare Management <b>3</b> AFT2 Accreditation Audit <b>3</b> C200 Managing Organizations and Leading People C215 Operations Management	Pass Pass Pass	4 3 3

Total Attempted Competency Units: 10  
 Total Completed Competency Units: 10

\*Total Cumulative Attempted Competency Units: 10  
 \*Total Cumulative Completed Competency Units: 10

Final grades must include the following:

- 1) Employee's Name
- 2) School Name
- 3) Course Name
- 4) Letter Grade, Pass/Not Passed, CR/NC, or S.
- 5) Units/Credits
- 6) Term or course start and end dates

\*One competency unit is equivalent to a  
 \*Total cumulative attempted and completed

For further information or verification

7-435-7948 ext 3146.

Academic Courses  
Tuition Fees and Payment Method



Student Payments **3** Spring 2019 - Account Activity

Description	Code	Date	Due Date	Amount ( \$ )
Electronic Check	400000001101	12/18/18		-\$2,061.00
Electronic Check	400000001101	12/18/18		-\$2.00
SIRF - Optional Fee	100000000011	12/17/18	12/19/18	\$2.00
Health Facilities Fee	100000000004	12/17/18	12/19/18	\$3.00
Inst. Related Activity Fee	100000000005	12/17/18	12/19/18	\$5.00
Student Center Fee	100000000003	12/17/18	12/19/18	\$43.00
Student Activity Fee	100000000002	12/17/18	12/19/18	\$65.00
Student Success Fee	100000000010	12/17/18	12/19/18	\$280.00
Tuition Fee	100000000001	12/17/18	12/19/18	\$1,665.00
<b>Term Balance:</b>				<b>\$0.00</b>
<b>Term Balance Including Estimated Aid:</b>				<b>\$0.00</b>

- Receipts must include the following:
- 1) Employee's Name
  - 2) School Name
  - 3) Term or course start and end dates
  - 4) Itemized fees
  - 5) Payment method (cash, credit, check, loans, grants, etc.)

Academic Courses  
Tuition Fees and Payment Method



*Semester Invoice*

INVOICE DATE	DUE DATE	TOTAL DUE
09/16/2019	09/24/2019	\$0.00

**MESSAGES:**

Please pay your balance in full at this time to avoid a late fee.  
 Billing Questions? Call (415) 422-2571 or email  
 StudentAccounts@usfca.edu. Financial Aid Questions? Call  
 (415) 422-3387 or FinancialAid@usfca.edu. Mobile access is  
 available at usfca.edu/pay.

TERM	DATE	DESCRIPTION	CHARGES	CREDITS	SUMMARY
		<b>* PREVIOUS BILLED BALANCE *</b>	<b>\$0.00</b>		<b>\$0.00</b>
		<b>-CURRENT CHARGES-</b>			
Fall 2019	26-JUL-19	AGSUSF Activity Fee	\$35.00		
Fall 2019	20-AUG-19	Student Refund	\$8,356.20		
Fall 2019	26-JUL-19	NHP Tuition Grad-Fall	\$8,580.00		
		<b>-TOTAL CURRENT CHARGES-</b>	<b>\$16,971.20</b>		<b>\$16,971.20</b>
		<b>-CURRENT CREDITS-</b>			
Fall 2019	17-JUL-19	Web Payment-eCheck		\$9,764.00	
Fall 2019	26-JUL-19	Bill to Agency		\$5,491.20	
Fall 2019	26-JUL-19	Kaiser Nursing Program		\$1,716.00	
		<b>-TOTAL CURRENT CREDITS-</b>		<b>\$16,971.20</b>	<b>(\$16,971.20)</b>
		<b>*BILLED BALANCE*</b>			<b>\$0.00</b>
<b>TOTAL DUE:</b>					<b>\$0.00</b>

- Receipts must include the following:
- 1) Employee's Name
  - 2) School Name
  - 3) Term or course start and end dates
  - 4) Itemized fees
  - 5) Payment method (cash, credit, check, loans, grants, etc.)

Academic Courses  
Tuition Fees and Payment Method

**Ledger Card**

rot\_sal edgerCard.rot

Sorted by: Campus, Term Start Date, Transaction Number

4/28/2020  
 1:29:37PM

**1** Student Name [REDACTED]

Balance \$ 0.00  
 Student ID [REDACTED]  
 Current Status GRADUATE  
 Program Version Associate Degree in Vocational Nursing  
 Start Date 10/29/2018  
 LDA 6/23/2019  
 Graduation Date 6/23/2019

Date	Check/Ref	Enrollment	Term	Campus	Code	Pmt Per/Ay Pmt Per Start/End Dates	Description	Charges	Payments	Balance
------	-----------	------------	------	--------	------	---------------------------------------	-------------	---------	----------	---------

Term:						
Code	Course Description	Section	Credits	Hours	Bill Code	Charge

Unitek College - Online

9/13/2018	BL 09.12.18	HE18091943 : Associate Degr		ONLINE			V 999		150.00	(150.00)
9/13/2018	AUTOCHG	HE18091943 : Associate Degr		ONLINE	REG		Registration Fee	150.00		0.00
1/7/2019	ASVN-01072019 /FA 14604	HE18091943 : Associate Degr		ONLINE			Direct Loan Unsubsidized Loan 2018-19		5,195.00	(5,195.00)
3/12/2019	ASVN-03122019 /FA 15017	HE18091943 : Associate Degr		ONLINE			Direct Loan Unsubsidized Loan 2018-19		5,195.00	(10,390.00)

**5** Direct Loan Unsubsidized Loan 2018-19

**3** 2018/10/29

<b>Totals:</b>								<b>\$150.00</b>	<b>\$10,540.00</b>	
10/29/2018	Auto - 091618	HE18091943 : Associate Degr	GE 2018 10/29	ONLINE	LAB FEE		Lab Fee	300.00		(10,090.00)
10/29/2018	Auto - 091618	HE18091943 : Associate Degr	GE 2018 10/29	ONLINE	BOOKSUPP		Books and Supplies	320.00		(9,770.00)
10/29/2018	Auto - 091618	HE18091943 : Associate Degr	GE 2018 10/29	ONLINE	TECH FEE		Technology Fees	50.00		(9,720.00)
10/29/2018	Auto - 091618	HE18091943 : Associate Degr	GE 2018 10/29	ONLINE	TUIT		Tuition	2,250.00		(7,470.00)

**4** Lab Fee, Books and Supplies, Technology Fees, Tuition

**2** Unitek College \*\*Live\*\*

Receipts must include the following:

- 1) Employee's Name
- 2) School Name
- 3) Term or course start and end dates
- 4) Itemized fees
- 5) Payment method (cash, credit, check, loans, grants, etc.)

Academic Courses  
Tuition Fees and Payment Method



Account Inquiry | Account Services  
 Summary | **Activity** | Charges Due

Account Activity

**View by**

From 11/18/2019 To 05/18/2020 All Terms go

Transactions		3	Find   View All	First 1-4 of 4
Posted Date	Item	Term	Charge	Payment
01/27/2020	Bio 025 Lab Fee - Human Anatomy+Physio I	Spring 2020	4 5.00	
01/27/2020	CCE SpSes Credit Card Pmt	Spring 2020		5 1,012.00
01/27/2020	Course Fee Credit Card Payment	Spring 2020		5.00
01/27/2020	Open U Crse Fee	Spring 2020	4 1,012.00	

Currency used is US Dollar.

- Receipts must include the following:
- 1) Employee's Name
  - 2) School Name
  - 3) Term or course start and end dates
  - 4) Itemized fees
  - 5) Payment method (cash, credit, check, loans, grants, etc.)

Certificate Program Grade

**2 UC Berkeley Extension**

UC Berkeley Extension  
1995 University Avenue, Suite 200  
Berkeley, CA 94704-7000  
Tel (510) 642-4111 | Fax (510) 642-3910

Student Achievement Report

10/Jun/2020  
Page 1 of 1

**1** [Redacted]

Student Number: [Redacted]

**3** Course Number: BUS ADM X440.4-146  
Course Title: Project Schedule and Risk Management

Instructor Name: [Redacted]

**6** Term: Spring 2020  
Course Duration: 09/Apr/2020 to 04/Jun/2020

**4** Grade/CEU: A

**5** Semester Units: 2.0

Attest:

[Redacted Signature]

Registrar, Director of Student Services

[Redacted]

Final grades must include the following:

- 1) Employee's Name
- 2) School Name
- 3) Course Name
- 4) Letter Grade, Pass/Not Passed, CR/NC, or S.
- 5) Units/Credits
- 6) Term or course start and end dates

**Certificate Program Payment**

<b>UC Berkeley Extension</b>	<b>2</b>	RECEIPT TO: UC Berkeley Extension Accounts Receivable 199 University Avenue, Suite 200 Berkeley, CA 94704-7000 Tel (510) 642-4111   Fax (510) 642-3910	WIRE INFORMATION: <b>Bank of America</b> Account Number: 0175380001 Routing Number: 0260-0959-3 Federal Tax ID: 94-6002123
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**1**  
 Student Number: [REDACTED]

**RECEIPT**

Transaction Number: [REDACTED]  
 Date: 09/Apr/2020 12:30PM  
 Page 1 of 1

**SELECTED ITEMS:**

Course Enrollments

BUS ADM X440.4-146	Project Schedule and Risk Management	<b>3</b>	Tuition Fee	\$ 995.00
Course Schedule: 09/Apr/2020 - 04/Jun/2020			<b>5</b>	Sub-total: \$ 995.00
				TOTAL: \$ 995.00

TOTAL SELECTED: \$ 995.00

**PAYMENT ACTIVITY:**

Current Payment / (Refund)

Visa [REDACTED]	\$ 995.00
Total Current Payment / (Refund):	
	\$ 995.00
TOTAL PAYMENTS / (REFUNDS):	
	\$ 995.00

- Receipts must include the following:
- 1) Employee's Name
  - 2) School Name
  - 3) Course Name
  - 4) Term or course start and end dates
  - 5) Itemized fees
  - 6) Payment method (cash, credit, check, loans, grants,

Book Receipts

amazon.com 1

Amazon.com - Order # [REDACTED]

Final Details for Order # [REDACTED]  
[Print this page for your records.](#)

Order Placed: November 1, 2019  
Amazon.com order number: [REDACTED]  
Order Total: \$14.01

Shipped on November 1, 2019 2

Items Ordered	Price
1 of: <i>Brain Rules (Updated and Expanded): 12 Principles for Surviving and Thriving at Work, Home, and School</i> , John Medina, John Medina Sold by: Amazon.com Services, Inc	\$13.06

3

Shipping Address:  
[REDACTED]

Shipping Speed:  
One-Day Shipping

Payment information

Payment Method:  
Visa | Last digits: [REDACTED]

Billing address  
[REDACTED]

Credit Card transactions

Item(s) Subtotal:	\$13.06
Shipping & Handling:	\$0.00
	----
Total before tax:	\$13.06
Estimated tax to be collected:	\$0.95
	----
<b>Grand Total:</b>	<b>\$14.01</b>

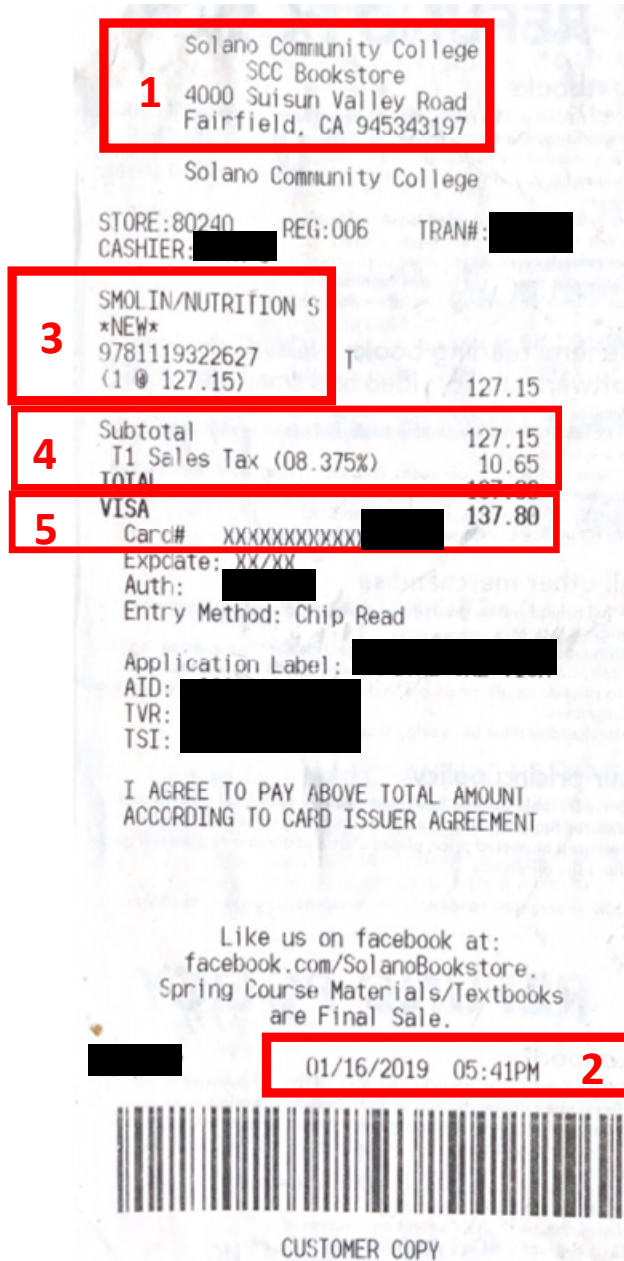
4

5 Visa ending in [REDACTED]: November 1, 2019: \$14.01

To view the status of your order, return to [Order Summary](#).

- Amazon book receipts must include the following:
- 1) Amazon logo
  - 2) Date shipped or delivered
  - 3) Book title
  - 4) Itemized fees
  - 5) Payment made

**Book Receipts**



Book receipts must include:

- 1) Bookstore name
- 2) Date of purchase
- 3) Book title or ISBN #
- 4) Itemized fees
- 5) Payment made