

Fall 2020 Banner Tuition Revenue Summary Report (TGIACCD)

as of September 27, 2020 11:59 pm

TFSF Account 2210405

		Revenue Amount	Accts Rec Balance
MT1	Resident Tuition	2,554,303.50	425,583.07
MT1U	Resident Tuition Upper Division	211,905.00	50,947.71
	Subtotal Resident Tuition	2,766,208.50	
MT2	Non Resident Tuition	263,752.50	82,340.88
MT2U	Non Resident Tuition Upper Division	29,610.00	27,072.00
MT2W	Non Resident Tuition WUE	23,678.25	5,003.40
MT3	Non Resident Tuition Deferred	54,299.50	8,197.00
MT3U	Non Resident Tuition Deferred Upper Division	10,098.00	3,672.00
MT5	Non Resident Tuition Deferred Pacific Islander	12,379.50	6,567.75
MT5U	Non Resident Tuition Deferred Pacific Islander Upper Div	4,131.00	4,131.00
MT6W	Non Resident Tuition WUE Upper Division	15,835.50	8,072.25
	Subtotal Non-Resident Tuition	413,784.25	
	Tuition Revenue Grand Total:	3,179,992.75	621,587.06
	Less: Financial Aid Tuition Waivers		
	M03% - Employee/Spouse TW	(6,322.00)	
	M12% - Native Hawaiian TW	(16,441.00)	
	MSIG - State Incentive Grant		
	Total Estimated Tuition Revenue:	3,157,229.75	
	Non Banner ARS - Kamehameha Schools Maui Campus		
	Non Banner ARS - Kihei Charter High School		
	Non Banner ARS - Lahainaluna High School		
	Non Banner ARS - Maui High School		
	Non Banner ARS - Molokai High School		
	Accounts Receivable:	(621,587.06)	
MPCH	Accounts Receivable (Banner third party):	(68,563.79)	
	Estimated Amount Collected:	2,467,078.90	
MAPN	Non Resident Application Fee	250.00	75.00
MFTC	Technology Fee	64,437.00	17,007.07
MOAD	Add/Drop Fee		
MP01	Nursing Professional Fee	44,500.00	5,350.50
MP02	Dental Hygiene Fee	7,500.00	0.00
MP14	Culinary Professional Fee	11,265.00	1,869.00