

| Item Type | Item Type Description | What it Pays |
|--------------|--------------------------------|---|
| 640000000060 | Tuition & Fees 100% -Fall Only | Pays 100% of all Tuition, Comp fees, School and Activity fees, International fee Does not refund excess |
| 640000000030 | Tuition & Fees 100% - Spring | |
| 640000000040 | Tuition & Fees 100% - Summer 1 | |
| 640000000050 | Tuition & Fees 100% - Summer 2 | |
| 640000020111 | Tuition Fees Limited Fall Only | Pays specific dollar amount toward Tuition, Comp fees, School and Activity fees, Does not refund excess |
| 640000020114 | Tuition Fees Limited Jan Term | |
| 640000020112 | Tuition Fees Limited Spring | |
| 640000020113 | Tuition Fees Limited Summer 1 | |
| 640000020115 | Tuition Fees Limited Summer 2 | |
| 640000020201 | Departmental Award Fall Only | Pays all charges on student account Will pay charges for future terms or Refunds excess if no future due |
| 640000020202 | Departmental Award Spring Only | |
| 640000020203 | Departmental Award Summer 1 | |
| 640000020204 | Departmental Award Summer 2 | |
| 640000010500 | Stipends | Pays amount directly to student regardless of what is owed on account |
| 640000010501 | Stipends-Summer Only | |
| 640000010502 | Stipends-Fall Only | |
| 640000010503 | Stipends-Spring Only | |
| 640000010510 | Stipends-One time Fall payment | |
| 640000010511 | Stipends-2MoJuly_Aug | |
| 640000010512 | Stipends-4MoOct_Jan | |
| 640000010513 | Stipends-4MoFeb_May | |
| 640000010520 | Stipends-July | |
| 640000010530 | Stipends-August | |
| 640000010540 | Stipends-September | |
| 640000010550 | Stipends-October | |
| 640000010560 | Stipends-November | |
| 640000010570 | Stipends-December | |
| 640000010580 | Stipends-January | |
| 640000010590 | Stipends-February | |
| 640000010600 | Stipends-March | |
| 640000010610 | Stipends-April | |
| 640000010620 | Stipends-May | |
| 640000010630 | Stipends-June | |
| 640000010710 | Stipends Other 1 | |
| 640000010720 | Stipends Other 2 | |
| 640000010730 | Stipends Other 3 | |
| 640000010740 | Stipends Other 4 | |
| 640000010750 | Stipends Other 5 | |
| 640000020501 | Housing Limited Fall Only | Pays specific dollar amount toward housing charges on student account |
| 640000020502 | Housing Limited Spring Only | |
| 640000020503 | Housing Limited Summer 1 | |
| 640000020504 | Housing Limited Summer 2 | |
| 640000020511 | Dining Limited Fall Only | Pays specific dollar amount toward dining charges on student account |
| 640000020512 | Dining Limited Spring Only | |
| 640000020513 | Dining Limited Summer 1 | |
| 640000020514 | Dining Limited Summer 2 | |

ITEM TYPES FOR GRAs/GTAs

| Item Type | Item Type Description | What it Pays |
|--------------|--------------------------------|---|
| 640000000024 | GRAD Hlth Ins Subsidy Acad Yr | Allows student to enroll in Aetna Health insurance plan and will pay full amount to Aetna |
| 640000000027 | GRAD Hlth Ins Subsidy Summer1 | |
| 640000000028 | GRAD Hlth Ins Subsidy Summer2 | |
| 640000000029 | GRAD Hlth Ins Subsidy Spr Only | |
| 640000000067 | TuitRem & Comp Fees Fall | Pays full in-state portion of Tuition plus ALL Comp fees, School and Activity fees, International fee |
| 640000000037 | TuitRem & Comp Fees Spring | |
| 640000000047 | TuitRem & Comp FeesSummer 1 | |
| 640000000057 | TuitRem & Comp Fees Summer 2 | |
| 640000000065 | Tuition Adjustment Fall | Used with TuitRem & Com Fees Pays out-of-state Tuition amount |
| 640000000035 | Tuition Adjustment Spring | |
| 640000000045 | Tuition Adjustment Summer 1 | |
| 640000000055 | Tuition Adjustment Summer 2 | |
| 640000000063 | Activity&School Fees Fall | Pays only School and Activity fees |
| 640000000066 | International Fees Fall | Pays only International fee |