Report Description
The Labor Accounting Graduate Student Tuition Receivable, Support and Billed Report (FIN051) is available to help Departments manage their graduate student tuition fee receivables, tuition support and billables, by earnings year and/or academic term.

Purpose
Use this report to review and verify that graduate student Tuition & Health Fees are fully matched by departmental tuition support, external support, or self payment. Use it with planning activities and financial reconciliations on an earnings year or academic term basis.

It contains filters for generating specialized reports by Home department, by Program, by person, or enrollment status.

Key Information
Prompt Definitions
- **Earnings Year and Period** - data based on when the student was enrolled.
- **Academic Term** – Fall (September through January), Spring (February through June) or Summer (July and August) enrollment period. May select any grouping.
- **Home Department** – returns individuals in your Home (HR) department only.
- **Person** – returns information for the specified individual(s). More than one may be selected.
- **Enrollment Status** – returns individuals based on their enrollment status, such as In Absentia or Degree Completion Enrollment. More than one may be selected.

Sample Report Output *(This sample uses default ‘customize output appearance’ prompts)*