

Tuition Payment				
4189-Fall 2018			Total: \$0.00	
Type	Project/Grant	Amount		
2 Non-Committed C/S (2733)		0.000	+	-

The **Amount** column will need to match the **Total Amount** column from the Tuition section before it can be approved.

Tuition Payment				
4189-Fall 2018			Total: \$19,500.000	
Type	Project/Grant	Amount		
2 Non-Committed C/S (2733)	100-10100	13,000.000	+	-
4 Tuition Charged (2734)	375-100020	6,500.000	+	-
4192-Spring 2019			Total: \$0.000	
Type	Project/Grant	Amount		
4 Tuition Charged (2734)	375-100020	13,000.00	+	-

2 Non-Committed C/S (2733)	100-10100	13,000.000	+	-
4 Tuition Charged (2734)	375-100020	6,500.000	+	-
4192-Spring 2019			Total: \$13,000.000	
Type	Project/Grant	Amount		
4 Tuition Charged (2734)	375-100020	13,000.000	+	-

Message

Please be sure the total tuition amount section matches the total tuition payment amount section.

The PeopleCode program executed an Error statement, which has produced this message.

*If this appointment is an Athletic Assistantship an **Athletic Approver** will need to be selected from the drop down. You will also need indicate **Yes or No** if the authorization is for the School of Business.

Athletic Approver	
<input type="text"/>	School of Business? <input type="text" value="No"/>


Once the tuition payment has been added and you are ready to approve hit the **Approve** button to submit.

Save

Approve

Send Back

Deny



Related articles

- [Review and Approval Process for SRS and Graduate Coordinators- Graduate Authorization](#)