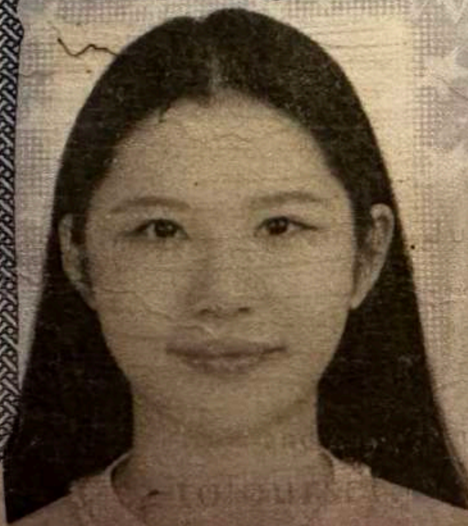
VISA

UNITED STATES OF AMERICA



Issuing Post Name			Control Number	
TAIPEI			20223549360001	
Surname				
CHIN				
Given Name			Visa Type /Class	
AN JHIH			R F1	
Passport Number	Sex	Birth Date	Nationality	
360568427	F	03JAN2006	TWAN	
Entries	Issue Date	Expiration Date		
M	21DEC2022	19DEC2027	0101	

Annotation
N0033755910
THE STORM KING SCHOOL

R9324794

**

VNUSACHIN<<AN<JHIH<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<

3605684271TWN0601038F2712192F1TAI14HK2302471

Department of Homeland Security
U.S. Immigration and Customs Enforcement

I-20, Certificate of Eligibility for Nonimmigrant Student Status
OMB NO. 1653-0038

SEVIS ID: N0033755910

SURNAME/PRIMARY NAME
Chin

GIVEN NAME
An Jhih

PREFERRED NAME
An Jhih Chin

PASSPORT NAME

COUNTRY OF BIRTH
TAIWAN

COUNTRY OF CITIZENSHIP
TAIWAN

CITY OF BIRTH
Taoyuan City

DATE OF BIRTH
03 JANUARY 2006

FORM ISSUE REASON
Transfer Pending - The Storm King School

ADMISSION NUMBER

Class of Admission

F-1

ACADEMIC AND LANGUAGE

SCHOOL INFORMATION

SCHOOL NAME
The New School
The New School

SCHOOL ADDRESS
55 W 13TH ST, NEW YORK, NY 10011

SCHOOL OFFICIAL TO CONTACT UPON ARRIVAL
Joselyn Duran
International Student Pre-Arrival Manager

SCHOOL CODE AND APPROVAL DATE
NYC214F00709000
22 JANUARY 2003

PROGRAM OF STUDY

EDUCATION LEVEL
BACHELOR'S

MAJOR 1
Fine and Studio Arts Management
50.1002

MAJOR 2
None 00.0000

PROGRAM ENGLISH PROFICIENCY
Required

ENGLISH PROFICIENCY NOTES
Student is proficient

EARLIEST ADMISSION DATE

START OF CLASSES
26 AUGUST 2024

PROGRAM START/END DATE
19 AUGUST 2024 - 31 MAY 2028

FINANCIALS

ESTIMATED AVERAGE COSTS FOR: 9 MONTHS		**STUDENT'S FUNDING FOR:** 9 MONTHS	
Tuition and Fees	$ 64,000	Personal Funds	$ 0
Living Expenses	$ 22,000	University Scholarship	$ 9,000
Expenses of Dependents (0)	$	Ma Jou Wei	$ 79,000
Books & Supplies	$ 2,000	On-Campus Employment	$
TOTAL	$ 88,000	TOTAL	$ 88,000

REMARKS

Major 1 is Strategic Design and Management.

SCHOOL ATTESTATION

I certify under penalty of perjury that all information provided above was entered before I signed this form and is true and correct. I executed this form in the United States after review and evaluation in the United States by me or other officials of the school of the student's application, transcripts, or other records of courses taken and proof of financial responsibility, which were received at the school prior to the execution of this form. The school has determined that the above named student's qualifications meet all standards for admission to the school and the student will be required to pursue a full program of study as defined by 8 CFR 214.2(f)(6). I am a designated school official of the above named school and am authorized to issue this form.

X Joselyn Duran

SIGNATURE OF: Joselyn Duran, International Student Pre-Arrival Manager

DATE ISSUED
11 June 2024

PLACE ISSUED
NEW YORK,NY

STUDENT ATTESTATION

I have read and agreed to comply with the terms and conditions of my admission and those of any extension of stay. I certify that all information provided on this form refers specifically to me and is true and correct to the best of my knowledge. I certify that I seek to enter or remain in the United States temporarily, and solely for the purpose of pursuing a full program of study at the school named above. I also authorize the named school to release any information from my records needed by DHS pursuant to 8 CFR 214.3(g) to determine my nonimmigrant status. **Parent or guardian, and student, must sign if student is under 18.**

X

SIGNATURE OF: An Jhih Chin

DATE

X

NAME OF PARENT OR GUARDIAN | **SIGNATURE** | **ADDRESS (city/state or province/country)** | **DATE**

SEVIS ID: N0033755910 (F-1)   **NAME:** An Jhih Chin

EMPLOYMENT AUTHORIZATIONS

CHANGE OF STATUS/CAP-GAP EXTENSION

AUTHORIZED REDUCED COURSE LOAD

CURRENT SESSION DATES

CURRENT SESSION START DATE	CURRENT SESSION END DATE

TRAVEL ENDORSEMENT

This page, when properly endorsed, may be used for re-entry of the student to attend the same school after a temporary absence from the United States. Each endorsement is valid for one year.

Designated School Official	TITLE	SIGNATURE	DATE ISSUED	PLACE ISSUED
Joselyn Duran	Pre-Arrival Manager/DSO	X Joselyn Duran	06/11/2024	New York, NY
		X		
		X		
		X		

INSTRUCTIONS TO STUDENTS

STUDENT ATTESTATION. You should read everything on this page carefully. Be sure that you understand the terms and conditions concerning your admission and stay in the United States as a nonimmigrant student before signing the student attestation on page 1 of the Form I-20 A-B. The law provides severe penalties for knowingly and willfully falsifying or concealing a material fact, or using any false document in the submission of this form.

FORM I-20. The Form I-20 (this form) is the primary document to show that you have been admitted to school in the United States and that you are authorized to apply for admission to the United States in F-1 class of admission. You must have your Form I-20 with you at all times. If you lose your Form I-20, you must request a new one from your designated school official (DSO) at the school named on your Form I-20.

VISA APPLICATION. You must give this Form I-20 to the U.S. consular officer at the time you apply for a visa (unless you are exempt from visa requirements). If you have a Form I-20 from more than one school, be sure to present the Form I-20 for the school you plan to attend. Your visa will include the name of that school, and you must attend that school upon entering the United States. You must also provide evidence of support for tuition and fees and living expenses while you are in the United States.

ADMISSION. When you enter the United States, you must present the following documents to the officer at the port of entry: 1) a Form I-20; 2) a valid F-1 visa(unless you are exempt from visa requirements); 3) a valid passport; and 4) evidence of support for tuition and fees and living expenses while you are in the United States. The agent should return all documents to you before you leave the inspection area.

REPORT TO SCHOOL NAMED ON YOUR FORM I-20 AND VISA. Upon your first entry to the United States, you must report to the DSO at the school named on your Form I-20 and your F-1 visa (unless you are exempt from visa requirements). If you decide to attend another school before you enter the United States, you must present a Form I-20 from the new school to a U.S. consular officer for a new F-1 visa that names the new school. Failure to enroll in the school, by the program start date on your Form I-20 may result in the loss of your student status and subject you to deportation.

EMPLOYMENT. Unlawful employment in the United States is a reason for terminating your F-1 status and deporting you from the United States. You may be employed on campus at your school. You may be employed off-campus in curricular practical training (CPT) if you have written permission from your DSO. You may apply to U.S. Citizenship and Immigration Services (USCIS) for off-campus employment authorization in three circumstances: 1) employment with an international organization; 2) severe and unexpected economic hardship; and 3) optional practical training (OPT) related to your degree. You must have written authorization from USCIS before you begin work. Contact your DSO for details. Your spouse or child (F-2 classification) may not work in the United States

PERIOD OF STAY. You may remain in the United States while taking a full course of study or during authorized employment after your program. F-1 status ends and you are required to leave the United States on the earliest of the following dates: 1) the program end date on your Form I-20 plus 60 days; 2) the end date of your OPT plus 60 days; or 3) the termination of your program for any other reason. Contact your DSO for details.

EXTENSION OF PROGRAM. If you cannot complete the education program by the program end date on page 1 of your Form I-20, you should contact your DSO at least 15 days before the program end date to request an extension.

SCHOOL TRANSFER. To transfer schools, first notify the DSO at the school you are attending of your plan to transfer, then obtain a Form I-20 from the DSO at the school you plan to attend. Return the Form I-20 for the new school to the DSO at that school within 15 days after beginning attendance at the new school. The DSO will then report the transfer to the Department of Homeland Security (DHS). You must enroll in the new school at the next session start date. The DSO at the new school must update your registration in SEVIS.

NOTICE OF ADDRESS. When you arrive in the United States, you must report your U.S. address to your DSO. If you move, you must notify your DSO of your new address within 10 days of the change of address. The DSO will update SEVIS with your new address.

REENTRY. F-1 students may leave the United States and return within a period of five months.To return, you must have: 1) a valid passport; 2) a valid F-1 student visa (unless you are exempt from visa requirements); and 3) your Form I-20, page 2, properly endorsed for reentry by your DSO. If you have been out of the United States for more than five months, contact your DSO

AUTHORIZATION TO RELEASE INFORMATION BY SCHOOL. DHS requires your school to provide DHS with your name, country of birth, current address, immigration status, and certain other information on a regular basis or upon request. Your signature on the Form I-20 authorizes the named school to release such information from your records.

PENALTY. To maintain your nonimmigrant student status, you must: 1) remain a full-time student at your authorized school; 2) engage only in authorized employment; and 3) keep your passport valid. Failure to comply with these regulations will result in the loss of your student status and subject you to deportation.

INSTRUCTIONS TO SCHOOLS

Failure to comply with 8 CFR 214.3(k) and 8 CFR 214.4 when issuing Forms I-20 will subject you and your school to criminal prosecution. If you issue this form improperly, provide false information, or fail to submit required reports, DHS may withdraw its certification of your school for attendance by nonimmigrant students.

ISSUANCE OF FORM I-20. DSOs may issue a Form I-20 for any nonimmigrant your school has accepted for a full course of study if that person: 1) plans to apply to enter the United States in F-1 status; 2) is in the United States as an F-1 nonimmigrant and plans to transfer to your school; or 3) is in the United States and will apply to change nonimmigrant status to F-1. DSOs may also issue the Form I-20 to the spouse or child (under the age of 21) of an F-1 student to use to enter or remain in the United States as an F-2 dependent. DSOs must sign where indicated at the bottom of page 1 of the Form I-20 to attest that the form is completed and issued in accordance with regulations.

ENDORSEMENT OF PAGE 2 FOR REENTRY. If there have been no substantive changes in information, DSOs may endorse page 2 of the Form I-20 for the student and/or the F-2 dependents to reenter the United States. If there have been substantive changes, the DSO should issue and sign a new Form I-20 that includes those changes.

RECORDKEEPING. DHS may request information concerning the student's immigration status for various reasons. DSOs should retain all evidence of academic ability and financial resources on which admission was based, until SEVIS shows the student's record completed or terminated.

AUTHORITY FOR COLLECTING INFORMATION. Authority for collecting the information on this and related student forms is contained in 8 U.S.C. 1101 and 1184. The Department of State and DHS use this information to determine eligibility for the benefits requested.The law provides severe penalties for knowingly and willfully falsifying or concealing a material fact, or using any false document in the submission of this form.

REPORTING BURDEN. U.S. Immigration and Customs Enforcement collects this information as part of its agency mission under the Department of Homeland Security. The estimated average time to review the instructions, search existing data sources, gather and maintain the needed data, and complete and review the collection of information is 30 minutes (.50 hours) per response. An agency may not conduct or sponsor, and a person is not required to respond to an information collection unless a form displays a currently valid OMB Control number. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: Office of the Chief Information Officer/Forms Management Branch, U.S. Immigration and Customs Enforcement. 801 I Street NW Stop 5800, Washington, DC 20536-5800. Do not send the form to this address.

April 08, 2024

An-Jhih Chin
8F., No.66, Xinfu St., Neihu Dist.
Taipei City 114057
Taiwan

Dear Angelina,

Congratulations! On behalf of the Admission Committee, I am pleased to offer you a place at Parsons School of Design at The New School. We look forward to welcoming you to our innovative community! You will begin your studies in the Parsons First Year, a shared experience that provides an introduction to the tools, critical thinking, and skills that will prepare you for a major. As an entering student, you have been admitted to the Strategic Design and Management program for Fall 2024 as a candidate for the Bachelor of Business Administration degree. The Fall 2024 semester begins on August 26, 2024.

Your application was strong evidence of your academic accomplishments and potential. As a result, we are pleased to support your full-time studies with a merit scholarship of **$9,000** per academic year. You will receive this amount each year for the duration of the program as long as you remain in good academic standing.

To confirm your enrollment, we need you to complete a few action items:

(1) Confirm You're Attending: To confirm your place in the incoming class, please submit your non-refundable $500 tuition deposit by June 1, 2024 and be sure to include your Student ID Number **(N00835807)** on all correspondence. We reserve the right to withdraw all unconfirmed admission offers. You can find further instructions on our Admitted Students page.

(2) Review the New Student Information Page: Information regarding financial aid, housing, orientation, campus life, and other important steps required to enroll at The New School can be found on our New Student Information page. In the coming weeks, we'll also send you more details about what you can expect as you begin your studies, as well as ways to start engaging with the community.

(3) Submit Your Final Transcripts by July 1: Your admission is contingent upon successful completion of any studies in which you may be currently enrolled. When completed, please ensure your official final transcript is forwarded to the Office of Admission. If your institution issues only one transcript, we will need a certified copy of the document. Any document not in English must be translated into English by a certified translation or evaluation agency. You must provide us with all required transcripts in order to register for any future term. For further information about our transcript requirements, please visit our New Student website.

(4) Complete International Student Forms and Apply for Your Visa: Our records indicate that you are neither a citizen nor a permanent resident of the United States. This means that you will need to apply for the I-20 for the F-1 student visa or the DS-2019 for the J-1 visa. You can apply for the I-20 or DS-2019 using the online portal ***iGlobal***. Please be sure to read the iGlobal I-20/DS-2019 Application Guide before starting your application. Applying for a student visa can take several weeks, and some U.S. consulates require security checks that take many weeks. Once you are issued the I-20 or DS-2019 from ISSS you can apply for a student visa at your local U.S Embassy. If you have any questions, please consult our website or contact International Student and Scholar Services at iss@newschool.edu or 212-229-5592.

(5) Review Our Student Code of Conduct: Admission is contingent upon adherence to The New School's Student Code of Conduct.

All new students who are not native English speakers are required to complete an English Placement Exam. Admission is contingent on meeting the language proficiency guidelines for your program. Further details will be provided upon confirmation of your enrollment.
We believe your contributions to our dynamic, boundary-breaking university will be many, and I offer you my sincerest congratulations on your admission. Welcome to your future!

Sincerely,

Dustin W. Liebenow
Senior Director of Undergraduate Admission
thinkparsons@newschool.edu

JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

June 10, 2025 through July 09, 2025
Primary Account: **000000567833010**

CUSTOMER SERVICE INFORMATION

Web site:	**Chase.com**
Service Center:	**1-800-935-9935**
Para Espanol:	1-877-312-4273
International Calls:	1-713-262-1679
We accept operator relay calls	

00454196 DRE 802 219 19125 NNNNNNNNNNN 1 000000000 06 0000
AN-JHIH CHIN
65 5TH AVE
NEW YORK NY 10003-3003

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We’re making changes to help better protect your account

1. **You may be required to use a trusted device for certain account and digital services**
   Starting September 21, 2025, you may need to use a trusted device to manage your account and digital profile, access or use certain account product and services (including certain wire transfers), make certain payments and transfers, or to provide authentication or approvals. A trusted device is a smartphone that has been enrolled with us based on specific criteria.

   You may need to enroll a device
   You may already be using a trusted device. If not, you’ll receive instructions to make your device trusted the next time you try to perform an action that requires it.

   For more details, please see the Amendment in the Deposit Account Agreement and the new Section V. D. *Using trusted devices*.

2. **How we treat third-party endorsed check deposits is changing**
   A third-party endorsed check is a check that was originally payable to another person/entity that you attempt to deposit or cash. Beginning September 1, 2025, we may not accept a third-party check for deposit or to cash or we may require verification of endorsements. If we refuse a deposit, we may return the check or provide a substitute check to you.

   You can find this update in Section III. A. *Our rights and responsibilities for deposits*.

You can see the complete, updated Deposit Account Agreement beginning June 12, 2025, at **chase.com/disclosures**. If you have questions, please don’t hesitate to contact us by calling the number on this statement.

CHASE

June 10, 2025 through July 09, 2025
Primary Account: **000000567833010**

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase College Checking	000000567833010	$87.65	$87.65
Chase Savings	000005020386118	1,490.19	1,490.20
Total		**$1,577.84**	**$1,577.85**
TOTAL ASSETS		**$1,577.84**	**$1,577.85**

CHASE COLLEGE CHECKING

AN-JHIH CHIN

Account Number: 000000567833010

CHECKING SUMMARY

	AMOUNT
Beginning Balance	**$87.65**
Ending Balance	**$87.65**

CHASE SAVINGS

AN-JHIH CHIN

Account Number: 000005020386118

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	**$1,490.19**
Deposits and Additions	0.01
Ending Balance	**$1,490.20**
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	$0.01
Interest Paid Year-to-Date	$0.16

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$1,490.19**
07/09	Interest Payment	**0.01**	1,490.20
	Ending Balance		**$1,490.20**

A monthly Service Fee was **not** charged to your Chase Savings account. You can continue to avoid this fee during any statement period by keeping a minimum daily balance in your account of $300.00 or more.
(Your minimum daily balance was $1,490)

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IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will provide provisional credit to your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

For business accounts, our practice is to follow the procedures described above as detailed in your Deposit Account Agreement or other applicable agreements, but we are not legally required to do so. For example, we require you to notify us no later than 30 days after we sent you the first statement on which the error appeared. We may require you to provide us with a written statement that the disputed transaction was unauthorized. We are also not required to give provisional credit.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your Deposit Account Agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

May 09, 2025 through June 09, 2025
Primary Account: **000000567833010**

CUSTOMER SERVICE INFORMATION

Web site:	**Chase.com**
Service Center:	**1-800-935-9935**
Para Espanol:	1-877-312-4273
International Calls:	1-713-262-1679
We accept operator relay calls	

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AN-JHIH CHIN
65 5TH AVE
NEW YORK NY 10003-3003

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Important update about your Chase College Checking[SM] Monthly Service Fee

With Chase College Checking[SM] you pay a **$0** Monthly Service Fee up to the graduation date you provided us at account opening (five years maximum). After this student fee waiver period ends, a Monthly Service Fee will apply unless you meet one of the ways to waive it. **Beginning August 24, 2025**, the Monthly Service Fee will change to **$15**.

How to have your Monthly Service Fee waived after your student waiver period ends:
$0 Monthly Service Fee when you have **any ONE** of the following during each monthly statement period:
- Electronic deposits[1] made into this account totaling $500 or more
- **OR**, an average ending day balance of $1,500 or more in this account.

Maximize the benefits of your Chase College Checking account, which include:
- **Convenience** – Enjoy access to more than 15,000 fee-free Chase ATMs and the ability to meet with a banker at nearly 5,000 branches, with the only bank to have branches in all lower 48 states. Also, bank virtually anytime, anywhere with the Chase Mobile® app[2] and use Zelle®[3] as a fast and easy way to send and receive money with people you know and trust who have an eligible account at a participating U.S. bank.
- **Security** – Receive identity monitoring and check your credit score for free with Credit Journey®. With Zero Liability Protection get reimbursed for unauthorized debit card transactions when reported promptly[4].
- **Money saving benefits** – Earn cash back with Chase Offers when you activate deals on great brands and pay with your Chase debit card.

If you have questions, you can schedule a meeting with a banker at **chase.com/meeting** or call us at the number on this statement. You can also find information in the Additional Banking Services and Fees disclosure at chase.com/disclosures.

[1] Such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment or FedNow[SM] network, or (iii) third party services that facilitate payments to your debit card using the Visa ® or Mastercard® network.

[2] **Chase Mobile App:** Chase Mobile® app is available for select mobile devices. Message and data rates may apply.

[3] **Zelle:** Enrollment in Zelle® at a participating financial institution using an eligible U.S. checking or savings account is required to use the service. Chase customers may not enroll using savings accounts; an eligible Chase consumer or business checking account is required and may have its own account fees. Consult your account agreement. Funds are typically made available in minutes when the recipient's email address or U.S. mobile number is already enrolled with Zelle® (go to enroll.zellepay.com to view participating banks). Select transactions could take up to 3 business days. Enroll on the Chase Mobile ® app or Chase Online[SM]. Limitations may apply. Message and data rates may apply.

Zelle® is intended for payments to recipients you know and trust and is not intended for the purchase of goods from retailers, online marketplaces or through social media posts. Neither Zelle ® nor Chase provide protection if you make a purchase of goods using Zelle ® and then do not receive them or receive them damaged or not as described or expected. In case of errors or questions about your electronic funds transfers, including information on reimbursement for fraudulent Zelle® payments, see your account agreement. Neither Chase nor Zelle ® offers reimbursement for authorized payments you make using Zelle®, except for a limited reimbursement program that applies for certain imposter scams where you sent money with Zelle®. This reimbursement program is not required by law and may be modified or discontinued at any time.

[4] **Zero Liability:** Chase will reimburse unauthorized debit card transactions when reported promptly. Certain limitations apply. See Deposit Account Agreement for details.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase College Checking	000000567833010	$64.85	$87.65
Chase Savings	000005020386118	1,590.18	1,490.19
Total		**$1,655.03**	**$1,577.84**
TOTAL ASSETS		**$1,655.03**	**$1,577.84**

CHASE COLLEGE CHECKING

AN-JHIH CHIN

Account Number: 000000567833010

CHECKING SUMMARY

	AMOUNT
Beginning Balance	**$64.85**
Deposits and Additions	100.00
Electronic Withdrawals	-77.20
Ending Balance	**$87.65**

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$64.85**
05/09	Online Transfer From Sav ...6118 Transaction#: 24715529005	**100.00**	164.85
05/12	Zelle Payment To Ying Chiao Wang Jpm99B7Wziw1	-77.20	87.65
	Ending Balance		**$87.65**

May 09, 2025 through June 09, 2025
Primary Account: **000000567833010**

CHASE SAVINGS

AN-JHIH CHIN

Account Number: 000005020386118

1456387020200000062

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	**$1,590.18**
Deposits and Additions	0.01
Electronic Withdrawals	-100.00
Ending Balance	**$1,490.19**

Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	$0.01
Interest Paid Year-to-Date	$0.15

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$1,590.18**
05/09	05/09 Online Transfer To Chk ...3010 Transaction#: 24715529005	-100.00	1,490.18
06/09	Interest Payment	**0.01**	1,490.19
	Ending Balance		**$1,490.19**

A monthly Service Fee was **not** charged to your Chase Savings account. You can continue to avoid this fee during any statement period by keeping a minimum daily balance in your account of $300.00 or more.
(Your minimum daily balance was $1,490)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will provide provisional credit to your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

For business accounts, our practice is to follow the procedures described above as detailed in your Deposit Account Agreement or other applicable agreements, but we are not legally required to do so. For example, we require you to notify us no later than 30 days after we sent you the first statement on which the error appeared. We may require you to provide us with a written statement that the disputed transaction was unauthorized. We are also not required to give provisional credit.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your Deposit Account Agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

April 09, 2025 through May 08, 2025
Primary Account: **000000567833010**

CUSTOMER SERVICE INFORMATION	
Web site:	**Chase.com**
Service Center:	**1-800-935-9935**
Para Espanol:	1-877-312-4273
International Calls:	1-713-262-1679
We accept operator relay calls	

00456432 DRE 802 219 12925 NNNNNNNNNNN 1 000000000 06 0000
AN-JHIH CHIN
65 5TH AVE
NEW YORK NY 10003-3003

04564320201000000022

Please review our overdraft service options at the end of this statement

We've included an overview of our overdraft services and fees that are available for personal checking accounts at the end of this statement.

Please note, the following overdraft services are not available for certain accounts:

- Standard Overdraft Practice and Chase Debit Card Coverage℠ are not available for Chase High School Checking℠, Chase Secure Checking℠ and Chase First Checking℠.
- Overdraft Protection is not available for Chase Secure Checking℠ and Chase First Checking℠.

If you have questions, please visit **chase.com/overdraft** or call us at the number on this statement. We accept operator relay calls.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase College Checking	000000567833010	$394.04	$64.85
Chase Savings	000005020386118	1,890.17	1,590.18
Total		**$2,284.21**	**$1,655.03**
TOTAL ASSETS		**$2,284.21**	**$1,655.03**

CHASE COLLEGE CHECKING

AN-JHIH CHIN

Account Number: 000000567833010

CHECKING SUMMARY

	AMOUNT
Beginning Balance	**$394.04**
Deposits and Additions	300.00
ATM & Debit Card Withdrawals	-28.19
Electronic Withdrawals	-601.00
Ending Balance	**$64.85**

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$394.04**
04/09	Card Purchase 04/08 Sweetgreen University New York NY Card 5085	-19.49	374.55
04/11	Card Purchase 04/10 Mta*Nyct Paygo New York NY Card 5085	-2.90	371.65
04/11	Card Purchase 04/10 Mta*Nyct Paygo New York NY Card 5085	-2.90	368.75
04/11	Zelle Payment To Tien-Ching Lee Jpm99B4Kjxg4	-40.00	328.75
04/11	Zelle Payment To Jionghao Ruan 24387340045	-80.00	248.75
04/14	Zelle Payment To Pei Yu Yen Jpm99B4Oaiut	-88.00	160.75
04/14	Zelle Payment To Yung-Hsin Fang 24404759240	-90.00	70.75
04/16	Card Purchase 04/15 Mta*Nyct Paygo New York NY Card 5085	-2.90	67.85
04/16	Zelle Payment To Danqi Zhao Jpm99B53Faz2	-53.00	14.85
04/18	Online Transfer From Sav ...6118 Transaction#: 24466261478	**200.00**	214.85
04/18	Zelle Payment To Muso Clothing Inc. 24466261905	-18.00	196.85
04/21	Zelle Payment To Danqi Zhao Jpm99B5Dtzm2	-18.00	178.85
04/21	Zelle Payment To Ying Chiao Wang Jpm99B5M2Q58	-75.00	103.85
04/24	Zelle Payment To Angel Pan Jpm99B5Zt592	-79.00	24.85
05/05	Online Transfer From Sav ...6118 Transaction#: 24642477920	**100.00**	124.85
05/05	Zelle Payment To Empire Lash Studio Inc., New York, NY 24642479314	-60.00	64.85
	Ending Balance		**$64.85**

CHASE SAVINGS

AN-JHIH CHIN

Account Number: 000005020386118

1456432020200000062

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	**$1,890.17**
Deposits and Additions	0.01
Electronic Withdrawals	-300.00
Ending Balance	**$1,590.18**
Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	$0.01
Interest Paid Year-to-Date	$0.14

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$1,890.17**
04/18	04/18 Online Transfer To Chk ...3010 Transaction#: 24466261478	-200.00	1,690.17
05/05	05/03 Online Transfer To Chk ...3010 Transaction#: 24642477920	-100.00	1,590.17
05/08	Interest Payment	**0.01**	1,590.18
	Ending Balance		**$1,590.18**

A monthly Service Fee was **not** charged to your Chase Savings account. You can continue to avoid this fee during any statement period by keeping a minimum daily balance in your account of $300.00 or more.
(Your minimum daily balance was $1,590)

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will provide provisional credit to your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

For business accounts, our practice is to follow the procedures described above as detailed in your Deposit Account Agreement or other applicable agreements, but we are not legally required to do so. For example, we require you to notify us no later than 30 days after we sent you the first statement on which the error appeared. We may require you to provide us with a written statement that the disputed transaction was unauthorized. We are also not required to give provisional credit.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your Deposit Account Agreement or other applicable agreements that govern your account.

Overdraft and Overdraft Fee Information for Your Chase Checking Account

What You Need to Know About Overdrafts and Overdraft Fees

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. Whether your account has enough money to cover a transaction is determined during our nightly processing. During our nightly processing, we take your previous end of day's balance and post credits. If there are any deposits not yet available for use or holds (such as a garnishment), these will reduce the account balance used to pay your transactions. Then we subtract any debit transactions presented during our nightly processing. The available balance shown to you during the day may not be the same amount used to pay your transactions as some transactions may not be displayed to you before nightly processing.

We pay overdrafts at our discretion, which means we do not guarantee that we will always authorize or pay any transactions presented for payment. If we do not authorize an overdraft, your transaction will be declined. If we do not pay an overdraft, your transaction will be returned. Additional information about overdrafts and your account features can be found in the *Deposit Account Agreement*.

We can cover your overdrafts in three different ways:

1. We have a Standard Overdraft Practice that comes with your account.
2. We offer Overdraft Protection through a link to a Chase savings account, which may be less expensive than our Standard Overdraft Practice. You can contact us to learn more.
3. We also offer Chase Debit Card Coverage℠, which allows you to choose how we treat your everyday debit card transactions (e.g. groceries, gasoline or dining out), in addition to our Standard Overdraft Practice.

This notice explains our Standard Overdraft Practice and Chase Debit Card Coverage.

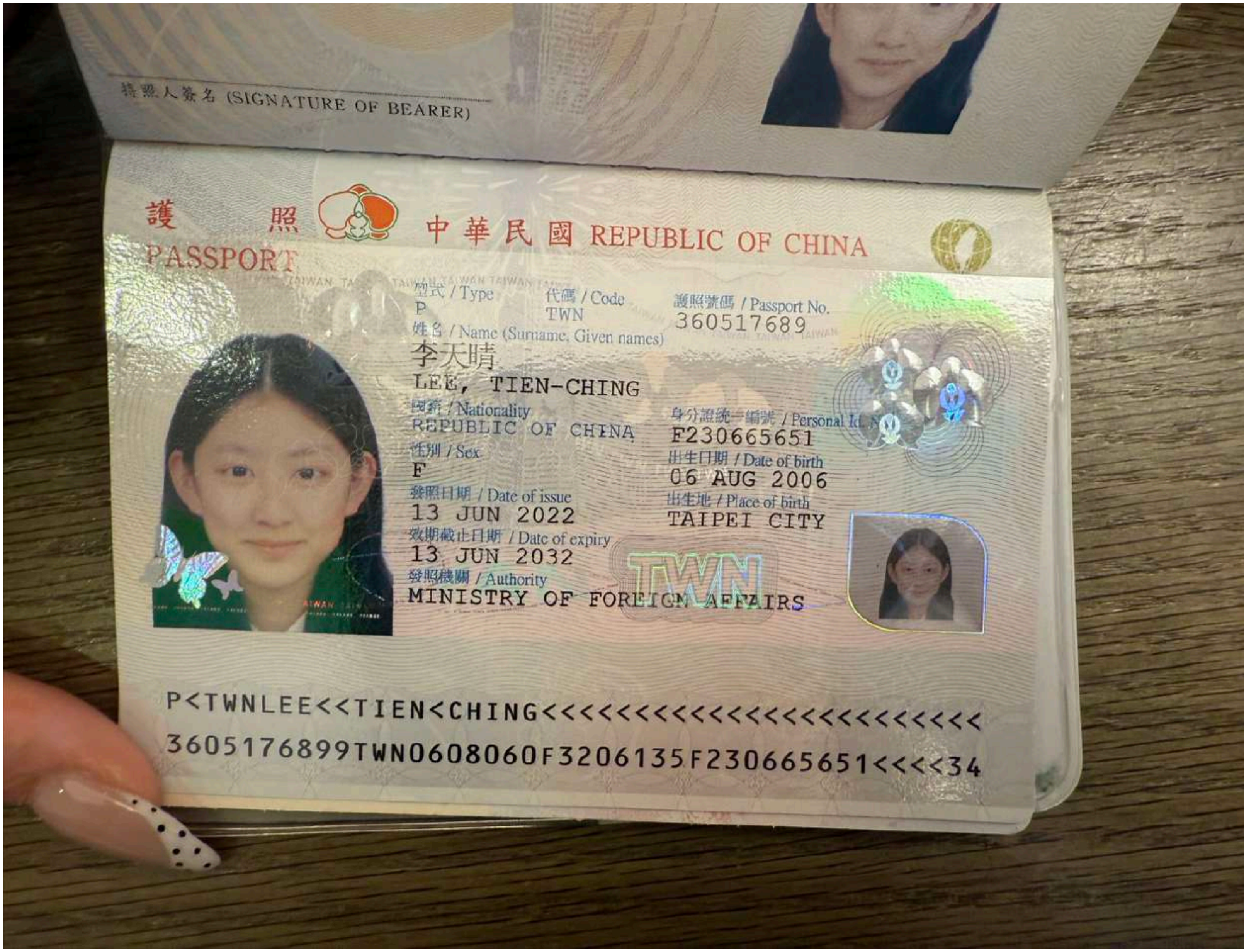
- **What is the Standard Overdraft Practice that comes with my account?**
  We **do** authorize and pay overdrafts for the following types of transactions:
  - Checks and other transactions made using your checking account number
  - Recurring debit card transactions (e.g. movie subscriptions or gym memberships)

- **What is Chase Debit Card Coverage?**
  If you enroll in Chase Debit Card Coverage we **may** authorize and pay overdrafts for **everyday debit card transactions** (e.g. groceries, gasoline or dining out) in addition to our Standard Overdraft Practice.

- **What fees will I be charged if Chase pays my overdraft?**
  If we authorize and pay an overdraft, we'll charge you a $34 Overdraft Fee per transaction during our nightly processing beginning with the first transaction that overdraws your account balance by more than $50 (maximum of 3 fees per business day, up to $102).

  We won't charge you an Overdraft Fee in the following circumstances:
  - With Chase Overdraft Assist℠, we won't charge an Overdraft Fee if you're overdrawn by $50 or less at the end of the business day **OR** if you're overdrawn by more than $50 and you bring your account balance to overdrawn by $50 or less at the end of the next business day (you have until 11 p.m ET (8 p.m PT) to make a deposit or transfer). Chase Overdraft Assist does not require enrollment and comes with eligible Chase checking accounts.
  - We won't charge an Overdraft Fee for transactions that are $5 or less.
  - We won't charge an Overdraft Fee if your debit card transaction was authorized when there was a sufficient available balance in your account.
  - For Chase Sapphire℠ Checking and Chase Private Client Checking℠ accounts, there are no Overdraft Fees when item(s) are presented against an account with insufficient funds on the first four business days during the current and prior 12 statement periods. On a business day when we returned item(s), this counts toward the four business days when an Overdraft Fee will not be charged.

- **What if I want Chase to authorize and pay overdrafts on my everyday debit card transactions?**
  If you or a joint account owner want Chase to authorize overdrafts on your everyday debit card transactions, please make your Chase Debit Card Coverage selection. You can change your Chase Debit Card Coverage selection at any time by signing in to chase.com or Chase Mobile® to update your account settings, calling us at 1-800-935-9935 (or at 1-713-262-1679 if outside the U.S.), or visiting a Chase branch. We accept operator relay calls.



持照人簽名 (SIGNATURE OF BEARER)

護　照 PASSPORT　中華民國 REPUBLIC OF CHINA

型式 / Type
P

代碼 / Code
TWN

護照號碼 / Passport No.
360517689

姓名 / Name (Surname, Given names)
李天晴
LEE, TIEN-CHING

國籍 / Nationality
REPUBLIC OF CHINA

身分證統一編號 / Personal Id. No.
F230665651

性別 / Sex
F

出生日期 / Date of birth
06 AUG 2006

發照日期 / Date of issue
13 JUN 2022

出生地 / Place of birth
TAIPEI CITY

效期截止日期 / Date of expiry
13 JUN 2032

發照機關 / Authority
MINISTRY OF FOREIGN AFFAIRS

TWN

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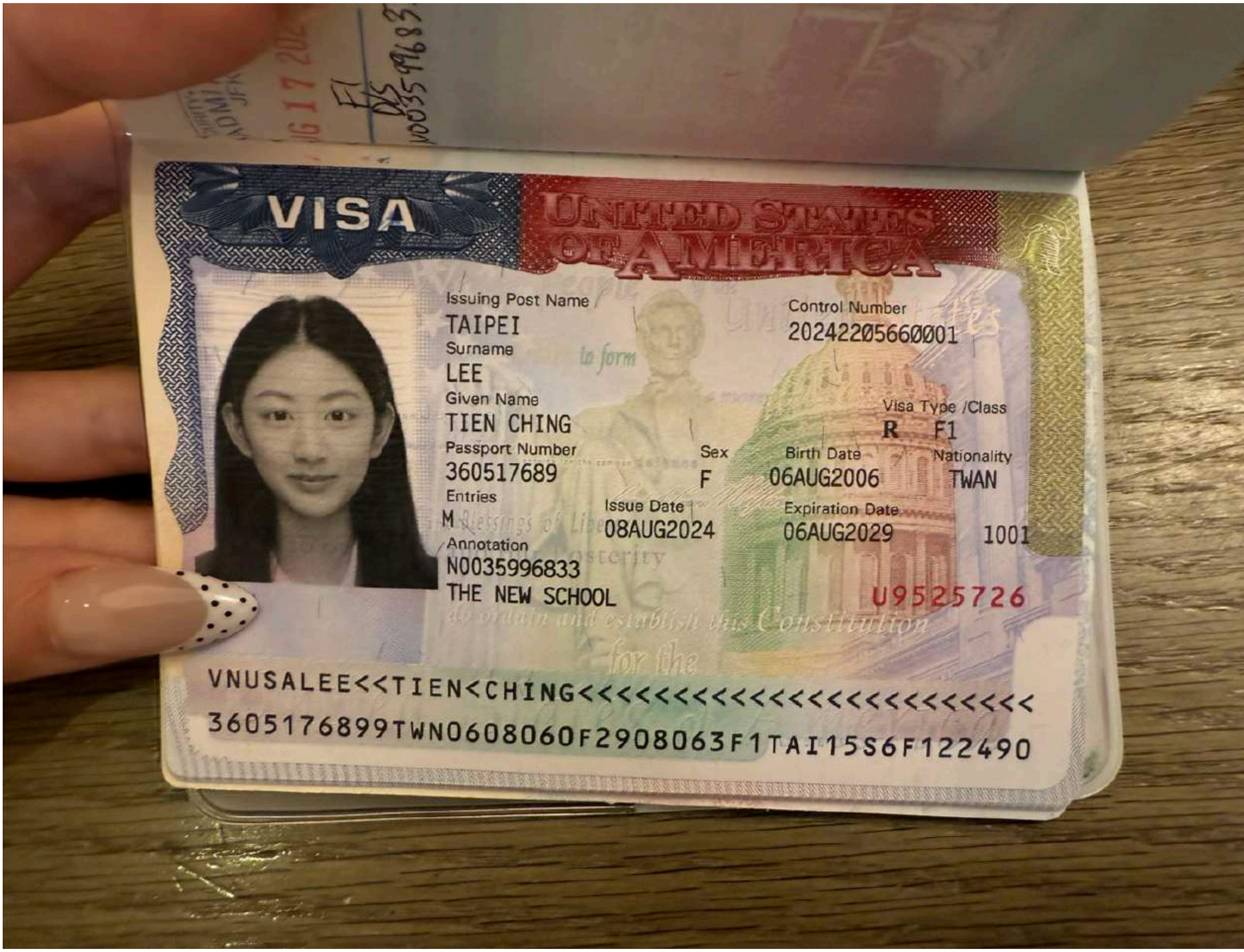
VISA
UNITED STATES OF AMERICA
Issuing Post Name
TAIPEI
Control Number
20242205660001
Surname
LEE
Given Name
TIEN CHING
Visa Type /Class
R F1
Passport Number
360517689
Sex
F
Birth Date
06AUG2006
Nationality
TWAN
Entries
M
Issue Date
08AUG2024
Expiration Date
06AUG2029
1001
Annotation
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THE NEW SCHOOL
U9525726
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3605176899TWN0608060F2908063F1TAI15S6F122490

SEVIS ID: N0034462142

SURNAME/PRIMARY NAME Lee	**GIVEN NAME** Tien Ching	**Class of Admission**
PREFERRED NAME Lee,Catherine	**PASSPORT NAME**	**F-1**
COUNTRY OF BIRTH TAIWAN	**COUNTRY OF CITIZENSHIP** TAIWAN	
CITY OF BIRTH Taipei City	**DATE OF BIRTH** 06 AUGUST 2006	**ACADEMIC AND LANGUAGE**
FORM ISSUE REASON INITIAL ATTENDANCE	**ADMISSION NUMBER**	

SCHOOL INFORMATION

SCHOOL NAME Syracuse University Syracuse University	**SCHOOL ADDRESS** CENTER FOR INTERNATIONAL SERVICES, 310 Walnut Place, SYRACUSE, NY 13244
SCHOOL OFFICIAL TO CONTACT UPON ARRIVAL Angelina Romano Stroup Functional Business Analyst	**SCHOOL CODE AND APPROVAL DATE** BUF214F00002000 02 OCTOBER 2002

PROGRAM OF STUDY

EDUCATION LEVEL OTHER: SU Pre-College Program	**MAJOR 1** Business/Commerce, General 52.0101	**MAJOR 2** None 00.0000
PROGRAM ENGLISH PROFICIENCY Required	**ENGLISH PROFICIENCY NOTES** Student is proficient	**EARLIEST ADMISSION DATE** 30 JUNE 2023
START OF CLASSES 30 JULY 2023	**PROGRAM START/END DATE** 30 JULY 2023 - 12 AUGUST 2023	

FINANCIALS

ESTIMATED AVERAGE COSTS FOR: 1 MONTHS		**STUDENT'S FUNDING FOR:** 1 MONTHS	
Tuition and Fees	$ 3,469	Personal Funds	$ 0
Living Expenses	$ 1,066	Funds From This School	$
Expenses of Dependents (0)	$ 0	Family Funds	$ 4,535
Other	$	On-Campus Employment	$
TOTAL	$ 4,535	TOTAL	$ 4,535

REMARKS

SCHOOL ATTESTATION

I certify under penalty of perjury that all information provided above was entered before I signed this form and is true and correct. I executed this form in the United States after review and evaluation in the United States by me or other officials of the school of the student's application, transcripts, or other records of courses taken and proof of financial responsibility, which were received at the school prior to the execution of this form. The school has determined that the above named student's qualifications meet all standards for admission to the school and the student will be required to pursue a full program of study as defined by 8 CFR 214.2(f)(6). I am a designated school official of the above named school and am authorized to issue this form.

X *Angelina Romano Stroup*

SIGNATURE OF: Angelina Romano Stroup, Functional Business Analyst	**DATE ISSUED** 13 May 2023	**PLACE ISSUED** SYRACUSE,NY

STUDENT ATTESTATION

I have read and agreed to comply with the terms and conditions of my admission and those of any extension of stay. I certify that all information provided on this form refers specifically to me and is true and correct to the best of my knowledge. I certify that I seek to enter or remain in the United States temporarily, and solely for the purpose of pursuing a full program of study at the school named above. I also authorize the named school to release any information from my records needed by DHS pursuant to 8 CFR 214.3(g) to determine my nonimmigrant status. **Parent or guardian, and student, must sign if student is under 18.**

X

SIGNATURE OF: Tien Ching Lee — **DATE**

NAME OF PARENT OR GUARDIAN	X **SIGNATURE**	**ADDRESS (city/state or province/country)**	**DATE**

SEVIS ID: N0034462142 (F-1) **NAME:** Tien Ching Lee

EMPLOYMENT AUTHORIZATIONS

CHANGE OF STATUS/CAP-GAP EXTENSION

AUTHORIZED REDUCED COURSE LOAD

CURRENT SESSION DATES

CURRENT SESSION START DATE	CURRENT SESSION END DATE

TRAVEL ENDORSEMENT

This page, when properly endorsed, may be used for re-entry of the student to attend the same school after a temporary absence from the United States. Each endorsement is valid for one year.

Designated School Official	TITLE	SIGNATURE	DATE ISSUED	PLACE ISSUED
		X		
		X		
		X		
		X		

INSTRUCTIONS TO STUDENTS

STUDENT ATTESTATION. You should read everything on this page carefully. Be sure that you understand the terms and conditions concerning your admission and stay in the United States as a nonimmigrant student before signing the student attestation on page 1 of the Form I-20 A-B. The law provides severe penalties for knowingly and willfully falsifying or concealing a material fact, or using any false document in the submission of this form.

FORM I-20. The Form I-20 (this form) is the primary document to show that you have been admitted to school in the United States and that you are authorized to apply for admission to the United States in F-1 class of admission. You must have your Form I-20 with you at all times. If you lose your Form I-20, you must request a new one from your designated school official (DSO) at the school named on your Form I-20.

VISA APPLICATION. You must give this Form I-20 to the U.S. consular officer at the time you apply for a visa (unless you are exempt from visa requirements). If you have a Form I-20 from more than one school, be sure to present the Form I-20 for the school you plan to attend. Your visa will include the name of that school, and you must attend that school upon entering the United States. You must also provide evidence of support for tuition and fees and living expenses while you are in the United States.

ADMISSION. When you enter the United States, you must present the following documents to the officer at the port of entry: 1) a Form I-20; 2) a valid F-1 visa(unless you are exempt from visa requirements); 3) a valid passport; and 4) evidence of support for tuition and fees and living expenses while you are in the United States. The agent should return all documents to you before you leave the inspection area.

REPORT TO SCHOOL NAMED ON YOUR FORM I-20 AND VISA. Upon your first entry to the United States, you must report to the DSO at the school named on your Form I-20 and your F-1 visa (unless you are exempt from visa requirements). If you decide to attend another school before you enter the United States, you must present a Form I-20 from the new school to a U.S. consular officer for a new F-1 visa that names the new school. Failure to enroll in the school, by the program start date on your Form I-20 may result in the loss of your student status and subject you to deportation.

EMPLOYMENT. Unlawful employment in the United States is a reason for terminating your F-1 status and deporting you from the United States. You may be employed on campus at your school. You may be employed off-campus in curricular practical training (CPT) if you have written permission from your DSO. You may apply to U.S. Citizenship and Immigration Services (USCIS) for off-campus employment authorization in three circumstances: 1) employment with an international organization; 2) severe and unexpected economic hardship; and 3) optional practical training (OPT) related to your degree. You must have written authorization from USCIS before you begin work. Contact your DSO for details. Your spouse or child (F-2 classification) may not work in the United States

PERIOD OF STAY. You may remain in the United States while taking a full course of study or during authorized employment after your program. F-1 status ends and you are required to leave the United States on the earliest of the following dates: 1) the program end date on your Form I-20 plus 60 days; 2) the end date of your OPT plus 60 days; or 3) the termination of your program for any other reason. Contact your DSO for details.

EXTENSION OF PROGRAM. If you cannot complete the education program by the program end date on page 1 of your Form I-20, you should contact your DSO at least 15 days before the program end date to request an extension.

SCHOOL TRANSFER. To transfer schools, first notify the DSO at the school you are attending of your plan to transfer, then obtain a Form I-20 from the DSO at the school you plan to attend. Return the Form I-20 for the new school to the DSO at that school within 15 days after beginning attendance at the new school. The DSO will then report the transfer to the Department of Homeland Security (DHS). You must enroll in the new school at the next session start date. The DSO at the new school must update your registration in SEVIS.

NOTICE OF ADDRESS. When you arrive in the United States, you must report your U.S. address to your DSO. If you move, you must notify your DSO of your new address within 10 days of the change of address. The DSO will update SEVIS with your new address.

REENTRY. F-1 students may leave the United States and return within a period of five months.To return, you must have: 1) a valid passport; 2) a valid F-1 student visa (unless you are exempt from visa requirements); and 3) your Form I-20, page 2, properly endorsed for reentry by your DSO. If you have been out of the United States for more than five months, contact your DSO

AUTHORIZATION TO RELEASE INFORMATION BY SCHOOL. DHS requires your school to provide DHS with your name, country of birth, current address, immigration status, and certain other information on a regular basis or upon request. Your signature on the Form I-20 authorizes the named school to release such information from your records.

PENALTY. To maintain your nonimmigrant student status, you must: 1) remain a full-time student at your authorized school; 2) engage only in authorized employment; and 3) keep your passport valid. Failure to comply with these regulations will result in the loss of your student status and subject you to deportation.

INSTRUCTIONS TO SCHOOLS

Failure to comply with 8 CFR 214.3(k) and 8 CFR 214.4 when issuing Forms I-20 will subject you and your school to criminal prosecution. If you issue this form improperly, provide false information, or fail to submit required reports, DHS may withdraw its certification of your school for attendance by nonimmigrant students.

ISSUANCE OF FORM I-20. DSOs may issue a Form I-20 for any nonimmigrant your school has accepted for a full course of study if that person: 1) plans to apply to enter the United States in F-1 status; 2) is in the United States as an F-1 nonimmigrant and plans to transfer to your school; or 3) is in the United States and will apply to change nonimmigrant status to F-1. DSOs may also issue the Form I-20 to the spouse or child (under the age of 21) of an F-1 student to use to enter or remain in the United States as an F-2 dependent. DSOs must sign where indicated at the bottom of page 1 of the Form I-20 to attest that the form is completed and issued in accordance with regulations.

ENDORSEMENT OF PAGE 2 FOR REENTRY. If there have been no substantive changes in information, DSOs may endorse page 2 of the Form I-20 for the student and/or the F-2 dependents to reenter the United States. If there have been substantive changes, the DSO should issue and sign a new Form I-20 that includes those changes.

RECORDKEEPING. DHS may request information concerning the student's immigration status for various reasons. DSOs should retain all evidence of academic ability and financial resources on which admission was based, until SEVIS shows the student's record completed or terminated.

AUTHORITY FOR COLLECTING INFORMATION. Authority for collecting the information on this and related student forms is contained in 8 U.S.C. 1101 and 1184. The Department of State and DHS use this information to determine eligibility for the benefits requested.The law provides severe penalties for knowingly and willfully falsifying or concealing a material fact, or using any false document in the submission of this form.

REPORTING BURDEN. U.S. Immigration and Customs Enforcement collects this information as part of its agency mission under the Department of Homeland Security. The estimated average time to review the instructions, search existing data sources, gather and maintain the needed data, and complete and review the collection of information is 30 minutes (.50 hours) per response. An agency may not conduct or sponsor, and a person is not required to respond to an information collection unless a form displays a currently valid OMB Control number. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: Office of the Chief Information Officer/Forms Management Branch, U.S. Immigration and Customs Enforcement. 801 I Street NW Stop 5800, Washington, DC 20536-5800. Do not send the form to this address.

March 27, 2024

Student ID:
@01483255

Tien-Ching Lee
Minquan E. Rd
6f No. 451
Taipei, 11490
Republic Of China

Dear Tien-Ching,

Congratulations! On behalf of the Fashion Institute of Technology's Admissions Committee, it is my great pleasure to offer you a seat in the Fall 2024 class for the Fashion Business Management AAS program. You are among a select group of outstanding applicants. We would like to welcome you to our community.

A vibrant and rewarding community that values your talents and academic achievements awaits. You will continue to build on the skills and knowledge needed to be successful in today's fashion, business, and creative industries while studying with our faculty of working professionals in curricula developed with industry leaders.

Tien-Ching, to accept your offer for the Fall 2024 term, please submit a $150 nonrefundable tuition deposit by May 15, 2024 . Once we have processed your tuition deposit, you may apply to live in an FIT residence hall using the online housing application, which will be available starting June 5. Your admission to the Fashion Business Management AAS program is contingent upon receipt of final transcripts and any other conditions noted on the next page.

We are here to help. If you have a question that is not answered on the enclosed checklist or the **Recently Admitted Students page**, please contact us at **FIT_Admissions@fitnyc.edu**. We look forward to your contributions to the academic and student life of the college.

Best,

Richard S. Sunday

Richard S. Sunday
Director of Admissions and Strategic Recruitment

State University of New York

Accept Your Invitation to Join FIT

Tien-Ching Lee

Conditions of Your Admission

Your offer of admission is contingent upon receipt of final transcripts and any additional conditions outlined below. If you do not complete all of the requirements, the offer of admission may be rescinded.

- Students must upload proof of their MMR and Meningitis immunization to the FIT Health Portal by **May 21, 2024 @ 9am ET** prior to Registration. Please note that students will not be able to register for classes unless their immunization records have been submitted.

- You must register for classes by June 15, 2024.

Save your seat in the Fall 2024 class with a $150 tuition deposit, due by May 15, 2024.

Submit the $150 nonrefundable tuition deposit at tinyurl.com/FITdeposit using a major credit card or electronic check.

PLEASE NOTE:
By submitting your tuition deposit, you are accepting FIT's offer of admission and the conditions noted above. **Online payments must be received by 11:59 pm ET on May 15, 2024.** Your seat in the **Fashion Business Management AAS program** is only confirmed when you receive an email notification from the Admissions Office, typically within one (1) business day.

Late deposits will be officially processed if there is available space in the program. If not, the tuition deposit will be refunded within ten (10) business days. At this time, we are unable to process mailed or in-person payments. We cannot be held responsible for lost or redirected mail.

If you have any questions or concerns regarding the tuition deposit, please contact us at FIT_Admissions@fitnyc.edu and include "Tuition Deposit" in the subject line of your message.

If you are unable to accept FIT's offer of admission, please let us know: **tinyurl.com/nothankyouFITFA24**

227 West 27th Street
New York NY 10001
fitnyc.edu

BANK OF AMERICA

P.O. Box 15284
Wilmington, DE 19850

BANK OF AMERICA
Preferred Rewards

Customer service information

1.888.888.RWDS (1.888.888.7937)

En Español: 1.800.688.6086

bankofamerica.com

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

TIEN-CHING LEE
318 E 15TH ST
RM 8G01
NEW YORK, NY 10003

Your Adv SafeBalance Banking Preferred Rewards Gold

for May 28, 2025 to June 25, 2025

Account number: 4831 0658 8399

TIEN-CHING LEE

Account summary

Beginning balance on May 28, 2025	$2.45
Deposits and other additions	0.00
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on June 25, 2025	**$2.45**

BANK OF AMERICA
Preferred Rewards

Your Preferred Rewards status could change

We value our relationship with you and hope you are enjoying the Preferred Rewards benefits and rewards with your everyday banking. In order to maintain these benefits, you will need to increase your balance.

We are here to help. Talk with a specialist today about how to meet the program requirements at 888.888.RWDS (888.888.7937) and press 2.

SSM-01-25-2465.C | 7515603

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

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Braille and Large Print Request - You can request a copy of this statement in Braille or Large Print by calling 800.432.1000 or going to bankofamerica.com and enter Visually Impaired Access from the home page.

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BANK OF AMERICA

P.O. Box 15284
Wilmington, DE 19850

BANK OF AMERICA
Preferred Rewards

Customer service information

1.888.888.RWDS (1.888.888.7937)

En Español: 1.800.688.6086

bankofamerica.com

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

TIEN-CHING LEE
318 E 15TH ST
RM 8G01
NEW YORK, NY 10003

Your Adv SafeBalance Banking Preferred Rewards Gold

for April 26, 2025 to May 27, 2025

Account number: 4831 0658 8399

TIEN-CHING LEE

Account summary

Beginning balance on April 26, 2025	$532.88
Deposits and other additions	0.00
ATM and debit card subtractions	-530.43
Other subtractions	-0.00
Service fees	-0.00
Ending balance on May 27, 2025	**$2.45**

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

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Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

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Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
04/28/25	MOBILE PURCHASE 0425 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/28/25	PURCHASE 0427 LYFT *RIDE SAT 10AM LYFT.COM CA	-58.28
04/28/25	MOBILE PURCHASE 0427 SQ *THE PARLOUR Durham NC	-12.50
04/30/25	MOBILE PURCHASE 0429 LA FARM BAKERY & CAFE MORRISVILLE NC	-4.34
04/30/25	PURCHASE 0430 LYFT *RIDE MON 9PM LYFT.COM CA	-58.68
04/30/25	MOBILE PURCHASE 0430 JOE THE JUICE 1350 Ave New York NY	-15.23
04/30/25	MOBILE PURCHASE 0429 CVS/PHARMACY # MANHATTAN NY	-26.43
05/02/25	MOBILE PURCHASE 0430 TST*LOBSTER PLACE New York NY	-46.26
05/02/25	MOBILE PURCHASE 0430 MTA*NYCT PAYGO NEW YORK NY	-2.90
05/05/25	PURCHASE 0503 GRUBHUB*PLAYABOWLS GRUBHUB.COM NY	-21.37
05/05/25	MOBILE PURCHASE 0503 CVS/PHARMACY # MANHATTAN NY	-10.29
05/07/25	PURCHASE 0507 UBER * EATS San FranciscoCA	-14.27
05/12/25	MOBILE PURCHASE 0509 SP EDIKTED POS 121-35198557 DE	-99.00
05/12/25	MOBILE PURCHASE 0509 Garage New York NY	-125.81
05/12/25	MOBILE PURCHASE 0510 MTA*NYCT PAYGO NEW YORK NY	-2.90
05/12/25	PURCHASE 0511 GRUBHUB*PLAYABOWLS GRUBHUB.COM NY	-21.37
05/12/25	CVS/PHARMACY # 05/10 #000042684 MOBILE PURCHASE CVS/PHARMACY #10 MANHATTAN NY	-5.00
05/12/25	MOBILE PURCHASE 0510 MTA*NYCT PAYGO NEW YORK NY	-2.90
Total ATM and debit card subtractions		**-$530.43**

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Tampa, FL 33622-5118

TIEN-CHING LEE
318 E 15TH ST
RM 8G01
NEW YORK, NY 10003

Your Adv SafeBalance Banking Preferred Rewards Gold

for March 27, 2025 to April 25, 2025

Account number: 4831 0658 8399

TIEN-CHING LEE

Account summary

Beginning balance on March 27, 2025	$2,516.88
Deposits and other additions	1,084.00
ATM and debit card subtractions	-1,639.00
Other subtractions	-1,429.00
Service fees	-0.00
Ending balance on April 25, 2025	**$532.88**

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Deposits and other additions

Date	Description	Amount
04/04/25	MOBILE PURCHASE 0402 SP PRINCESS POLLY WEST HOLLYWOOCA 24000775093100023009403	44.00
04/11/25	Zelle payment from ANJHIH CHIN Conf# 99b4kjxg4	40.00
04/17/25	BKOFAMERICA ATM 04/17 #000002472 DEPOSIT UNION SQUARE - 14T NEW YORK NY	1,000.00
Total deposits and other additions		**$1,084.00**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
03/28/25	MOBILE PURCHASE 0326 BRANDY MELVILLE - 5TH A 310-7735405 NY	-4.35
03/28/25	MOBILE PURCHASE 0327 SP PRINCESS POLLY 188-85857288 CA	-44.00
03/28/25	MOBILE PURCHASE 0327 SP EDIKTED POS 121-35198557 DE	-20.00
03/31/25	MOBILE PURCHASE 0327 MTA*NYCT PAYGO NEW YORK NY	-2.90
03/31/25	MOBILE PURCHASE 0328 SP SKIMS 188-87575467 CA	-64.00
03/31/25	MOBILE PURCHASE 0329 CVS/PHARMACY # NEW YORK NY	-17.41
03/31/25	PURCHASE 0330 LYFT *RIDE SAT 7PM LYFT.COM CA	-22.95
03/31/25	PURCHASE 0330 LYFT *RIDE SUN 12AM LYFT.COM CA	-20.99
04/02/25	MOBILE PURCHASE 0331 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/02/25	MOBILE PURCHASE 0331 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/03/25	PURCHASE 0401 JETBLUE 27972850904 SALT LAKE CITUT	-443.30
04/03/25	PURCHASE 0401 DELTA AIR 00672850878 SEATTLE WA	-368.48
04/04/25	BULLDEGA URBAN 04/04 #000596245 MOBILE PURCHASE 129 W PARRISH ST DURHAM NC	-5.09
04/07/25	PURCHASE 0404 LYFT *RIDE FRI 12PM LYFT.COM CA	-15.04

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
04/07/25	MOBILE PURCHASE 0405 JUICEKEYS DURHAM NC	-12.85
04/07/25	PURCHASE 0405 UBER *EATS HELP.UBER.CO 800-5928996 CA	-26.95
04/07/25	PURCHASE 0407 UBER *EATS HELP.UBER.COMCA	-16.77
04/08/25	MOBILE PURCHASE 0407 MOGE TEE-DURHUM 131-27305592 IL	-14.68
04/08/25	MOBILE PURCHASE 0408 TST* BLACK AND WHITE RALEIGH NC	-16.23
04/09/25	MOBILE PURCHASE 0408 SQ *BLUE BOTTLE COFFEE New York NY	-8.44
04/11/25	MOBILE PURCHASE 0409 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/14/25	MOBILE PURCHASE 0410 MTA*NYCT PAYGO NEW YORK NY	-2.90
04/14/25	MOBILE PURCHASE 0411 KOSETTE NEW YORK NY	-8.71
04/14/25	PURCHASE 0412 LYFT *RIDE FRI 6PM LYFT.COM CA	-10.61
04/14/25	PURCHASE 0412 LYFT *RIDE FRI 8PM LYFT.COM CA	-45.99
04/14/25	PURCHASE 0412 LYFT *RIDE SAT 1AM LYFT.COM CA	-25.80
04/14/25	PURCHASE 0413 LYFT *RIDE SAT 5PM LYFT.COM CA	-15.77
04/14/25	PURCHASE 0413 UBER *EATS HELP.UBER.COMCA	-30.60
04/14/25	MOBILE PURCHASE 0413 SQ *KETTYKISS NAIL STUD NEW YORK NY	-168.74
04/15/25	PURCHASE 0414 LYFT *RIDE SUN 5PM LYFT.COM CA	-11.97
04/15/25	MOBILE PURCHASE 0414 TST* MAMAN-MEATPACKING NEW YORK NY	-7.63
04/15/25	PURCHASE 0415 LYFT *RIDE MON 4PM LYFT.COM CA	-19.99
04/16/25	PURCHASE 0416 LYFT *RIDE MON 9PM LYFT.COM CA	-22.76
04/18/25	PURCHASE 0417 LYFT *RIDE WED 3PM LYFT.COM CA	-22.82
04/18/25	MOBILE PURCHASE 0416 ARITZIA HUDSON YARDS NEW YORK NY	-98.00
04/21/25	MOBILE PURCHASE 0419 CVS/PHARMACY # MANHATTAN NY	-13.58
Total ATM and debit card subtractions		**-$1,639.00**

Other subtractions

Date	Description	Amount
04/04/25	Zelle payment to CHIH MING WEI Conf# kyytcf44k	-180.00
04/11/25	Zelle payment to MUSO CLOTHING INC. Conf# r04urrxw3	-75.00
04/11/25	Zelle payment to JIONGHAO RUAN Conf# e7005swnv	-80.00
04/14/25	Zelle payment to michelle Conf# ku2nna8i8	-88.00
04/14/25	Zelle payment to YUNG-HSIN FANG Conf# n2wvl1srm	-90.00
04/14/25	Zelle payment to michelle Conf# netfy93uf	-375.00

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
04/18/25	Zelle payment to MUSO CLOTHING INC. Conf# ri148t79u	-368.00
04/21/25	Zelle payment to pookie Conf# r8e1u5k0j	-173.00
Total other subtractions		**-$1,429.00**

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