

**Manhattanville in West Harlem Implementation Plan Report
October 15, 2020 Submission**

Declaration Reference and Key Data

Obligation Section Number: **5.07 (c)(xxii)**

Obligation Title: **Medical Technician Training Program**

Obligation Page Number: **57**

Obligation Trigger: **Issuance of First New Building Permit**

Obligation Start Date: **December 22, 2010 (Issuance of First New Building Permit)**

Obligation End Date: **December 22, 2020**

Obligation Status: **Completed**

Obligation

In accordance with the Declaration of Covenant and Restrictions Section 5.08, Obligation 5.07 (c)(xxii) is modified to clarify the obligation. In general, the scope of services to be provided has not been changed. Empire State Development approved this modification via official letter on July 12, 2016.

Medical Technician Training Program. Commencing with the issuance of the first Building Permit for a New Building on the Project Site, CU shall commit \$1 million (no in-kind substitution) to expand the CUNY – Columbia Health Sciences Award Program. This program is designed to increase the number of residents from Community Districts 9 and 12 pursuing careers in health services.

Evidence of Compliance

1. Letter expressing commitment of funds
2. Annual report

Columbia University's Implementation Plan and all supporting documentation are made available on the Columbia Neighbors Webpage at <https://neighbors.columbia.edu/content/community-commitments>.

Columbia issued the final payment of \$100,000 to CUNY in July 2020 and has made all ten payments to CUNY totaling \$1 million.

In accordance with the commitment above, the requirements for this commitment have been permanently satisfied.

COLUMBIA UNIVERSITY

IN THE CITY OF NEW YORK

SENIOR EXECUTIVE VICE PRESIDENT

[REDACTED]
[REDACTED]
City University of New York
205 E. 42nd Street, 18th Floor
New York, NY 10017

July 1, 2013

Dear [REDACTED]

Through a special partnership between Columbia University, The City University of New York ("CUNY") and the northern Manhattan community, the CUNY/Columbia University Health Sciences Internship Awards Program, renamed the Stanley E. Michels Health Careers Scholarship Program in 2013, (the "Program") was created to increase the number of local residents entering the medical field and to provide job opportunities and training at Columbia-Presbyterian Medical Center.

As stated in the Declaration of Covenants and Restrictions dated December 14, 2011, Columbia University ("Columbia") has agreed to commit \$1 million to expand the Stanley E. Michels Health Careers Scholarship Program in an effort to increase the number of residents from Community Districts 9 and 12 pursuing careers in health sciences.

In accordance with Columbia's commitment, in 2011 Columbia agreed to make ten (10) annual payments of \$100,000, per the Payment and Reporting Schedule (see Exhibit A), to the Medgar Evers College Research and Development Corporation (the "College") for the Program. Annual payments began in 2011 and will continue through 2020, provided that the program continues to operate in substantially the same manner as it currently does. I am pleased to learn that with Columbia University funds, you were able to support 10 students from Districts 9 and 12 in the 2012-2013 academic year.

In June of each year, CUNY shall submit a report, per the Payment and Reporting Schedule (see Exhibit A), identifying how many students received the funds each year, the amount of funding each student received, the program in which they have enrolled, the zip code of their home address, and the community district in which they reside, to affirm their local resident status. The report should also include the total amount spent against the total amount received from Columbia at that time.

As in the past, the contact shall be [REDACTED], [REDACTED]
[REDACTED]. Columbia University is pleased to be able to continue support of
this important program and we look forward to working with you.

Sincerely,

[REDACTED]

cc:

[REDACTED]

Exhibit A**Payment and Reporting Schedule
For the Stanley E. Michels Health Careers Scholarship Program**

| Payment | Annual Payment Provided by CU to CUNY | Annual Report Provided by CUNY to CU |
|----------------|--|---|
| 1 | August 2011 | June 2012 |
| 2 | August 2012 | June 2013 |
| 3 | August 2013 | June 2014 |
| 4 | August 2014 | June 2015 |
| 5 | August 2015 | June 2016 |
| 6 | August 2016 | June 2017 |
| 7 | August 2017 | June 2018 |
| 8 | August 2018 | June 2019 |
| 9 | August 2019 | June 2020 |
| 10 | August 2020 | June 2021 |

COLUMBIA UNIVERSITY

IN THE CITY OF NEW YORK

SENIOR EXECUTIVE VICE PRESIDENT

February 25, 2011

[REDACTED]
[REDACTED]
The City University of New York
535 East 80th Street
New York, NY 10075

Dear [REDACTED]

Through a special partnership between Columbia University, The City University of New York and the northern Manhattan community, the CUNY/Columbia University Health Sciences Internship Awards Program (the "Program") was created to increase the number of local residents entering the medical field and provide job opportunities and training at Columbia-Presbyterian Medical Center.

As stated in the General Project Plan dated December 18, 2008, Columbia University ("Columbia") has agreed to commit \$1 million to expand the CUNY-Columbia Health Sciences Award Program to increase the number of residents from Community Districts 9 and 12 pursuing careers in health sciences.

In accordance with Columbia's commitment, Columbia hereby agrees to make ten (10) annual payments of \$100,000 to the Medgar Evers College Research and Development Corporation (the "College") for the Program. Disbursements shall be made by Columbia on July 30 of each year, to be available for students in the fall semester. The first payment shall be made by Columbia on July 30, 2011 and continue for ten (10) years through 2020, provided that the program continues to operate in substantially the same manner as it currently does.

On June 30 of each year the College shall submit a report to Columbia identifying how many students received the funds each year, the amount of funding they received, the program in which they have enrolled, and the zip code of their home address to affirm their local resident status. As in the past, the contact shall be [REDACTED] [REDACTED]

Columbia University is pleased to be able to continue support of this important program and we look forward to working with you.

Sincerely,

[REDACTED]
[REDACTED]
cc: [REDACTED]

Annual Report: Medical Technician Training Program

Please Note: CUNY manages the outreach efforts and the selection process for Obligation 5.07 (c)(xxii) - Medical Technician Training Program.

In late 2016, Columbia and CUNY met to review programs in the allied health field that include a clinical hours requirement and state/board certification for the completion of the program and decided to expand the list of approved programs and campuses that eligible students residing in Community Districts 9 and 12 can enroll in. All eligibility requirements for the scholarship remain the same. Continued inclusion of these programs will be reevaluated as necessary going forward. An updated listing of all campuses and programs is included after this annual report.

Columbia University has made ten payments to CUNY totaling \$1,000,000 as of October 2020. In accordance with the commitment, the requirements for this commitment have been permanently satisfied.

Some students listed below completed clinical hours prior to the 2019-2020 academic year but did not receive their monetary award until the 2019-2020 academic year. For this reason, they are included in this year's report.

| State Submission Annual Reporting Period: Academic Year 2019 - 2020 | | | | | | |
|--|-----------------|---------------------------|-----------------------------------|--|--|-------------------------------|
| Student | Zip Code | Community District | Amount of Funding Received | Semesters Awarded | College | Program |
| ██████████ | 10033 | 12 | \$2,718 | Fall 2019 | Lehman College | Health Service Administration |
| ██████████ | 10031 | 9 | \$11,760 | Semester 2 Semester 3 Semester 4 | Harlem Hospital (now Touro College) | Radiologic Technology |
| ██████████ | 10032 | 12 | \$15,450 | Spring 2019 Summer 2019 Fall 2019 Spring 2020 | Hostos Community College | Radiologic Technology |
| ██████████ | 10032 | 12 | \$4,470 | Fall 2019 Spring 2020 | Hostos Community College | Dental Hygiene |
| ██████████ | 10034 | 12 | \$5,040 | Trimester 6 | Harlem Hospital | Radiologic Technology |
| ██████████ | 10032 | 12 | \$10,800 | Spring I 2019 Spring II 2019 Fall II 2019 | LaGuardia Community College | Occupational Therapy |
| ██████████ | 10033 | 12 | \$4,200 | Fall 2019 | LaGuardia Community College | Physical Therapist Assistant |

| | | | | | | |
|------------|-------|----|----------|--|--------------------------------|--------------------------|
| [REDACTED] | 10033 | 12 | \$15,450 | Spring 2019 Summer 2019 Fall 2019 Spring 2020 | Hostos Community College | Radiologic Technology |
| [REDACTED] | 10033 | 12 | \$15,450 | Spring 2019 & Summer 2019 Fall 2019 Spring 2020 | Hostos Community College | Radiologic Technology |
| [REDACTED] | 10033 | 12 | \$15,450 | Spring 2019 & Summer 2019 Fall 2019 Spring 2020 | Hostos Community College | Radiologic Technology |
| [REDACTED] | 10031 | 9 | \$4,500 | Fall 2019 Spring 2020 | NYC College of Technology | Dental Hygiene |

Additional Supporting Documentation

- Listing of approved CUNY campuses and programs
- Proof of annual payment for each of 10 years

Approved CUNY Programs for Stanley E. Michels Health Careers Scholarship

| Campus | Program |
|--|--|
| Borough of Manhattan Community College | Paramedic |
| Borough of Manhattan Community College | Respiratory Therapy |
| Bronx Community College | Dietetics, Food & Nutrition |
| Bronx Community College | Medical Laboratory Technician |
| Bronx Community College | Radiologic Technology |
| Bronx Community College | Nuclear Medicine Technology |
| Brooklyn College | Exercise Science |
| Brooklyn College | Speech Pathology |
| Hostos Community College | Dental Hygiene |
| Hostos Community College | Radiologic Technology |
| Hunter College | Medical Laboratory Science |
| LaGuardia Community College | Radiologic Technology |
| LaGuardia Community College | Dietetic Technician |
| LaGuardia Community College | Paramedic |
| LaGuardia Community College | Occupational Therapy Assistant |
| LaGuardia Community College | Physical Therapy Assistant |
| Lehman College | Dietetics, Foods, & Nutrition |
| Lehman College | Exercise Science |
| Lehman College | Health Education & Promotion |
| Lehman College | Health Services Administration |
| Lehman College | Speech Pathology & Audiology |
| New York City College of Technology | Dental Hygiene |
| New York City College of Technology | Health Services Administration |
| New York City College of Technology | Radiologic Technology & Medical Imaging |
| School of Professional Studies | Health Information Management |
| The City College of New York | Physician's Assistant Program |
| York College | Clinical Laboratory Science/Medical Technology |

Record of Payments: Medical Technician Training Program

In accordance with Obligation Section 5.07 (c)(xxii), Columbia University makes annual contributions to the City University of New York

Columbia University has made ten payments to CUNY totaling \$1,000,000 as of October 2020. In accordance with the commitment, the requirements for this commitment have been permanently satisfied.

| Payment Date | Amount Paid |
|---------------------------|------------------------|
| 8/15/2011 | \$ 100,000.00 |
| 7/26/2012 | \$ 100,000.00 |
| 9/6/2013 | \$ 100,000.00 |
| 6/26/2014 | \$ 100,000.00 |
| 6/29/2015 | \$ 100,000.00 |
| 7/20/2016 | \$ 100,000.00 |
| 7/5/2017 | \$ 100,000.00 |
| 6/13/2018 | \$ 100,000.00 |
| 6/29/2019 | \$ 100,000.00 |
| 7/2/2020 | \$ 100,000.00 |
| Total Paid to Date | \$ 1,000,000.00 |

Additional Supporting Documentation

- Proof of annual payment

COLUMBIA UNIVERSITY
ACCOUNTS PAYABLE OFFICE
615 West 131st Street, 3rd Floor
New York, NY 10027

JPMorgan Chase Bank, N.A.
SYRACUSE, NY 13206

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213

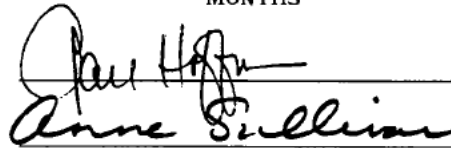
Check Date: 08/15/2011

PAY One Hundred Thousand Dollars and 00 Cents

Check Amount
******100,000.00**

TO THE ORDER OF
RES FOUND OF CUNY
230 WEST 41ST STREET
7TH FLOOR

NEW YORK NY 10036

VOID AFTER SIX MONTHS

On behalf of the Trustees of Columbia University

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DETAILS OF THIS TRANSACTION

| INVOICE NUMBER | INV. DATE | AMOUNT |
|----------------|-----------|------------|
| [REDACTED] | 08/11/11 | 100,000.00 |

| INVOICE NUMBER | INV. DATE | AMOUNT |
|----------------|-----------|--------|
|----------------|-----------|--------|

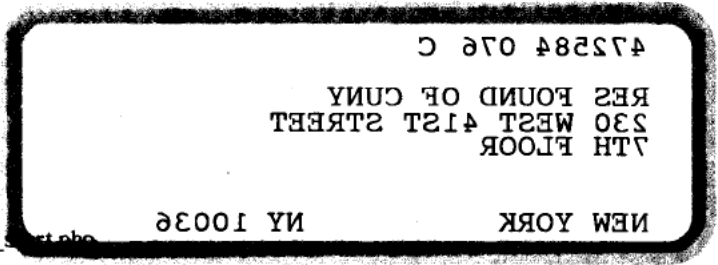
TOTAL CHECK AMOUNT ******100,000.00**

We are committed to preventing and detecting fraud, waste and abuse.
See our Fraud and Abuse Policy at
<http://www.cunycolumbia.edu/dept/compliance/abuse.html>

P*****819012 SORT CODE 011
DATE OF CHECK 08/15/2011 CHECK # [REDACTED]

For check or payment inquiries, please contact:
ACCOUNTS PAYABLE SERVICE CENTER
212-854-2122 email: apservice@columbia.edu

DIRECT DEPOSIT IS AVAILABLE; GO TO:
https://www.ais.columbia.edu/apr/dirdep_applic/dirdep_



COLUMBIA UNIVERSITY

JPMorgan Chase Bank, N.A
SYRACUSE, NY 13206

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ACCOUNTS PAYABLE OFFICE
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New York, NY 10027

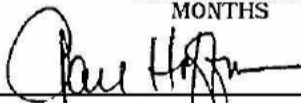
Check Date: 07/26/2012

| |
|------------------------|
| Check Amount |
| \$***100,000.00 |

VOID AFTER SIX
MONTHS

PAY *** ONE HUNDRED THOUSAND AND 00/100 DOLLARS ***

**TO THE
ORDER
OF** RES FOUND OF CUNY
230 WEST 41ST ST 7TH FL
ATTN: MARINA VASILYEVA
NEW YORK, NY 10036
USA



Anne Sullivan

On behalf of the Trustees of Columbia University

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COLUMBIA UNIVERSITY

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New York, NY 10027

JPMorgan Chase Bank, N.A.
SYRACUSE, NY 13206

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213

Check Date: 09/06/2013



PAY *** ONE HUNDRED THOUSAND AND 00/100 DOLLARS ***

Check Amount
\$***100,000.00

TO THE ORDER OF RESEARCH FOUNDATION OF THE CITY
UNIVERSITY OF NEW YORK
230 WEST 41ST STREET
7TH FLOOR
NEW YORK, NY 10036
USA

VOID AFTER SIX MONTHS

Anne Sullivan
Anne Sullivan

On behalf of the Trustees of Columbia University

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DETACH ALONG THIS PERFORATION

| ORIGIN/PAYMENT MESSAGE | INVOICE ID | P.O. ID | INVOICE DATE | AMOUNT |
|------------------------|------------|---------|--------------|------------|
| FAC | [REDACTED] | | 07/31/2013 | 100,000.00 |

TOTAL CHECK AMOUNT

\$***100,000.00

We are committed to preventing and detecting fraud, waste and abuse.
See our Fraud and Abuse Policy at
<http://www.cumc.columbia.edu/dept/compliance/abuse.html>

DATE OF CHECK 09/06/2013 CHECK # [REDACTED]

For check or payment inquiries, please visit:
<https://procurement.columbia.edu/paymentstatus>

For all other inquiries, please contact:
FINANCE SERVICE CENTER

212-854-2122 URL: <http://finance.columbia.edu/content/finance-service-center>

1000342812 FAC CM
RESEARCH FOUNDATION OF THE CITY
UNIVERSITY OF NEW YORK
230 WEST 41ST STREET
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NEW YORK, NY 10036
USA

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ACCOUNTS PAYABLE OFFICE
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Check Date: 06/26/2014



PAY *** ONE HUNDRED THOUSAND AND 00/100 DOLLARS ***

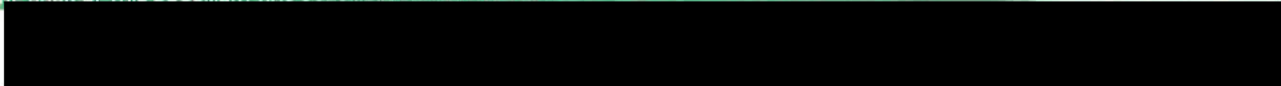
Check Amount
\$***100,000.00

TO THE ORDER OF RESEARCH FOUNDATION OF THE CITY
UNIVERSITY OF NEW YORK
230 WEST 41ST STREET
7TH FLOOR
NEW YORK, NY 10036
USA

VOID AFTER SIX MONTHS

Clare Hoff
Anne Sullivan
On behalf of the Trustees of Columbia University

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DETACH ALONG THIS PERFORATION

| ORIGIN/PAYMENT MESSAGE | INVOICE ID | P.O. ID | INVOICE DATE | AMOUNT |
|------------------------------|------------|---------|--------------|------------|
| FAC Fourth Annual Payment | [REDACTED] | | 06/09/2014 | 100,000.00 |

TOTAL CHECK AMOUNT

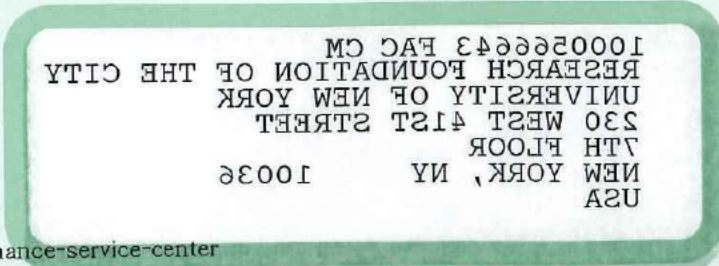
\$*100,000.00**

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See our Fraud and Abuse Policy at
<http://www.cumc.columbia.edu/dept/compliance/abuse.html>

DATE OF CHECK 06/26/2014 SORT CODE CM
CHECK # [REDACTED]

For check or payment inquiries, please visit:
<https://procurement.columbia.edu/paymentstatus>

For all other inquiries, please contact:
FINANCE SERVICE CENTER
212-854-2122 URL: <http://finance.columbia.edu/content/finance-service-center>



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ACCOUNTS PAYABLE OFFICE
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213

Check Date: 06/24/2015

PAY *** ONE HUNDRED THOUSAND AND 00/100 DOLLARS ***

Check Amount

\$*100,000.00**

**TO THE
ORDER
OF**

RESEARCH FOUNDATION OF THE CITY
UNIVERSITY OF NEW YORK
230 WEST 41ST STREET
NEW YORK, NY 10036
USA



VOID AFTER SIX
MONTHS

Anne Sullivan
Anne Sullivan

On behalf of the Trustees of Columbia University

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| ORIGIN/PAYMENT MESSAGE | INVOICE ID | P.O. ID | INVOICE DATE | AMOUNT |
|-----------------------------|------------|---------|--------------|------------|
| FAC FIFTH ANNUAL PAYMENT | [REDACTED] | | 06/10/2015 | 100,000.00 |

TOTAL CHECK AMOUNT

\$*100,000.00**

We are committed to preventing and detecting fraud, waste and abuse.
See our Fraud and Abuse Policy at
<http://www.cumc.columbia.edu/dept/compliance/abuse.html>

[REDACTED] **PORT CODE** CM
DATE OF CHECK 06/24/2015 **CHECK #** [REDACTED]

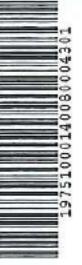
For check or payment inquiries, please visit:
<https://procurement.columbia.edu/paymentstatus>

For all other inquiries, please contact:
FINANCE SERVICE CENTER

212-854-2122 URL: <http://finance.columbia.edu/content/finance-service-center>

100823918 FAC CM
RESEARCH FOUNDATION OF THE CITY
UNIVERSITY OF NEW YORK
230 WEST 41ST STREET
NEW YORK, NY 10036
USA

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RESEARCH FOUNDATION OF THE CITY
UNIVERSITY OF NEW YORK
230 WEST 41ST STREET
NEW YORK NY 10036



Vendor No: [REDACTED]

| Invoice Date | Invoice Number | Contract PO Number | Origin/Description | Net Amount |
|--------------|----------------|--------------------|--------------------|--------------|
| 06/10/16 | [REDACTED] | | FAC | \$100,000.00 |
| | | | TOTALS | \$100,000.00 |

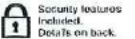
PLEASE DETACH BEFORE DEPOSITING CHECK



PAY TO THE ORDER OF: RESEARCH FOUNDATION OF THE CITY
UNIVERSITY OF NEW YORK
230 WEST 41ST STREET
NEW YORK, NY 10036

CHECK AMOUNT
\$100,000.00

EXACTLY *****100,000 DOLLARS AND 00 CENTS



[Signature]

[Signature]

On behalf of the Trustees of
Columbia University





00366 CKS NA 17178 - 1001256573 NNNNNNNNNNN 1785100006206 X179A1 C
RESEARCH FOUNDATION OF THE CITY
UNIVERSITY OF NEW YORK
230 WEST 41ST ST, 7TH FL
ATTN: EMILY YUAN
NEW YORK NY 10036



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Vendor No: [REDACTED]

| Invoice Date | Invoice Number | Contract PO Number | Origin/Description | Net Amount |
|--------------|----------------|--------------------|--------------------|---------------------|
| 06/09/17 | [REDACTED] | | FAC | \$100,000.00 |
| | | | TOTALS | \$100,000.00 |

PLEASE DETACH BEFORE DEPOSITING CHECK

CHECK
NUMBER



50-937
213

June 28, 2017

*** VOID AFTER 180 DAYS ***

PAY TO THE ORDER OF: RESEARCH FOUNDATION OF THE CITY
UNIVERSITY OF NEW YORK
230 WEST 41ST ST, 7TH FL
ATTN: EMILY YUAN
NEW YORK, NY 10036

CHECK AMOUNT

\$100,000.00

EXACTLY *****100,000 DOLLARS AND 00 CENTS

Security features included. Details on back.

Barbara Hong

Ann Sullivan

On behalf of the Trustees of
Columbia University





COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

PAGE: 1 of 1

DATE: June 13, 2018
CHECK NUMBER: [REDACTED]
AMOUNT PAID: \$100,000.00

Direct Inquiries To: 212-854-2122
<http://finance.columbia.edu/content/finance-service-center>

06113 CKS NA 18113 - 1001443676 NNNNNNNNNNN 363510006206 X179A1 C
RESEARCH FOUNDATION OF THE CITY
UNIVERSITY OF NEW YORK
230 WEST 41ST ST, 7TH FL
ATTN: EMILY YUAN
NEW YORK NY 10036



164510000100200113000300000000

Vendor No: [REDACTED]

| Invoice Date | Invoice Number | Contract PO Number | Origin/Description | Net Amount |
|--------------|----------------|--------------------|--------------------|---------------------|
| 06/01/18 | [REDACTED] | | FAC | \$100,000.00 |
| | | | TOTALS | \$100,000.00 |

PLEASE DETACH BEFORE DEPOSITING CHECK



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Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

CHECK NUMBER [REDACTED]

50-937
213

June 13, 2018

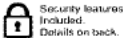
*** VOID AFTER 180 DAYS ***

PAY TO THE ORDER OF: RESEARCH FOUNDATION OF THE CITY
UNIVERSITY OF NEW YORK
230 WEST 41ST ST, 7TH FL
ATTN: EMILY YUAN
NEW YORK, NY 10036

CHECK AMOUNT

\$100,000.00

EXACTLY *****100,000 DOLLARS AND 00 CENTS



Barbara Hough

Anne Sullivan

On behalf of the Trustees of
Columbia University





COLUMBIA UNIVERSITY
 Accounts Payable Office
 615 West 131st Street, 3rd Floor
 New York, NY 10027

PAGE: 1 of 1

DATE: June 29, 2019
 CHECK NUMBER: [REDACTED]
 AMOUNT PAID: \$100,000.00

Direct Inquiries To: 212-854-2122
<http://finance.columbia.edu/content/finance-service-center>

00024 10776 CKS NA 19179 - 1001656111 NNNNNNNNNNN 1795100006206 X179A1 C
 RESEARCH FOUNDATION OF THE CITY
 UNIVERSITY OF NEW YORK
 230 W 41ST STREET
 7TH FL
 FINANCE DEPT
 NEW YORK NY 10036



179510002220600024001200000000

Vendor No [REDACTED]

| Invoice Date | Invoice Number | Contract PO Number | Origin/Description | Net Amount |
|--------------|----------------|--------------------|---|---------------------|
| 06/03/19 | [REDACTED] | | FAC Medgar Evers College Research & Development Corp. for the program | \$100,000.00 |
| | | | TOTALS | \$100,000.00 |

PLEASE DETACH BEFORE DEPOSITING CHECK



COLUMBIA UNIVERSITY
 Accounts Payable Office
 615 West 131st Street, 3rd Floor
 New York, NY 10027

CHECK NUMBER [REDACTED]

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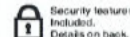
June 29, 2019

*** VOID AFTER 180 DAYS ***

PAY TO THE ORDER OF: RESEARCH FOUNDATION OF THE CITY
 UNIVERSITY OF NEW YORK
 230 W 41ST STREET
 7TH FL
 FINANCE DEPT
 NEW YORK, NY 10036

CHECK AMOUNT
\$100,000.00

EXACTLY *****100,000 DOLLARS AND 00 CENTS



JPMorgan Chase Bank, N.A.
 Syracuse, NY

John Redhead

Ann Sullivan

On behalf of the Trustees of
 Columbia University



Payment Information

Payment 1

*Remit to [REDACTED]
Location ACH-01
*Address 22

Gross Amount 100000.00 USD
Discount 0.00 USD

Scheduled Due 06/11/2020
Net Due 06/05/2020
Discount Due
Accounting Date 07/01/2020

[Payment Inquiry](#)
[Express Payment](#)
[Payment Comments\(0\)](#)
[Holiday/Currency](#)

RESEARCH FOUNDATION OF THE CITY
230 W 41ST STREET
7TH FL
FINANCE DEPT
NEW YORK, NY 10036

Payment Options

*Bank CHASE
*Account DISB
*Method ACH ACH

Pay Group US
*Handling US Mail
Hold Reason

*Netting Not Applicable
L/C ID

Supplier Bank
[Messages](#)
[Layout](#)
 Hold Payment
 Separate Payment

Message CUNY-Columbia Health Sciences Award Program, June 2020 Payment

Actions

Message will appear on remittance advice.

Schedule Payment

*Action Schedule Payment
Pay

Payment Date 07/02/2020
Reference [REDACTED]