Managing Your Student Account Through MyUE and Self-Service

Presenter: Becky Hamilton
Director of Student Accounts
Office of Financial Aid

Olmsted Hall – Room 116
Phone: 812-488-2364
Email: financialaid@evansville.edu

Office Hours Monday – Friday:
Walk-ins/Appointments: 9 – 4
By Phone: 8 – 5

Office of Student Accounts

Olmsted Hall – Room 105
Phone: 812-488-2565
Email: offstudaccts@evansville.edu

Office Hours Monday – Friday:
Walk-ins/Appointments: 8 – 4
By Phone: 8 – 5
**Office of Financial Aid**

- Receive FAFSA
- Award and process aid
- Handle all paperwork related to financial aid eligibility
- Receive and process outside scholarship checks
- Process both student and parent loan requests

**Office of Student Accounts**

- Manage billing for all UE directly-billed tuition, fees, room and meals
- Process payments including third party and 529/College Savings Plan payments
- Administer UE Monthly Payment Plans
- Process refunds when excess aid or overpayment result in a credit balance
Communication from the offices of Financial Aid and Student Accounts

- Emails to the UE email address
- Communications will be sent to the student only
- After registration our offices can talk to parents about detailed student account activity, including the status of financial aid awards, **ONLY IF** the student has granted Proxy access
Student's Self-Service Menu

myue.evansville.edu
Satisfactory Academic Progress Status

You are currently making satisfactory academic progress. Please contact your Financial Aid Counselor if you need further assistance.

**SAP Status**

- **Evaluation Period:** Ending 2015/FA
- **Program:** BS Biology - Professional
- **SAP Status:** ☑ Satisfactory

**SAP Details**

- **Maximum Credits Allowed:** 180.00
- **Credit Hours Attempted:** 14.00
- **Credit Hours Completed:** 14.00
- **Grade Point Average:** 3.143
- **Completion Percentage:** 100.00%

**What does Satisfactory Academic Progress mean?**
Financial Aid - Home

Your Financial Aid Package is now ready!
Your financial aid package is now ready for your review and acceptance.

- Review and accept your Financial Aid Award Package
- Complete required documents
- Your application is being reviewed by the Financial Aid Office
- Review and accept your Financial Aid Award Package
- Complete Direct Loan Entrance Counseling
- Sign a Direct Loan Master Promissory Note
- Review and sign your Financial Aid Award Letter

Resources

- Helpful Links
  - FAFSA Application
  - Entrance Counseling
  - Master Promissory Note
  - PLUS Loan Application
  - NSLDS Information
  - Estimated Cost Calculator
  - Indiana Grants - eStudent
  - UE Financial Aid Award Guide

Financial Aid Counselor
Office of Financial Aid 800-424-8634

Contact Financial Aid Office
My Awards - Student View

You have the following Awards

Your award package assumes you will be enrolled full-time. If you enroll less than full-time, the financial aid you actually receive may be less than what is stated here. Please contact your Financial Aid counselor if you have questions about your enrollment status.

<table>
<thead>
<tr>
<th>Award</th>
<th>Status</th>
<th>Total Awarded Amount</th>
<th>Fall 2017</th>
<th>Spring 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Scholarships and Grants</strong></td>
<td></td>
<td>$19,700.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Money you don't have to pay back</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UE Annual Scholarship</td>
<td>Accepted</td>
<td>$13,000.00</td>
<td>$6,500.00</td>
<td>$6,500.00</td>
</tr>
<tr>
<td>View award</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UE Grant</td>
<td>Accepted</td>
<td>$6,700.00</td>
<td>$3,350.00</td>
<td>$3,350.00</td>
</tr>
<tr>
<td>View award</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Loans                      |            | $5,500.00            |           |             |
| Money you have to pay back |            |                      |           |             |
| Subsidized Loans           | Pending    | $3,500.00            | $1,750.00 | $1,750.00   |
| View Accept or Decline    |            |                      |           |             |
| Unsubsidized Loans         | Pending    | $2,000.00            | $1,000.00 | $1,000.00   |
| View Accept or Decline    |            |                      |           |             |

| Award Total                |            |                      |           |             |
| Total Awarded Amount       |            | $25,200.00           | $12,600.00 | $12,600.00 |
My Awards - Student View

- Loans: Money you have to pay back
  - Subsidized Loans: Accept or Decline
  - Unsubsidized Loans: Accept or Decline
- Award Total
- Total Awards: Accept or Decline All
You have the following Awards

Your award package assumes you will be enrolled full-time. If you enroll less than full-time, the financial aid you actually receive may be less than what is stated here. Please contact your Financial Aid counselor if you have questions about your enrollment status.

### Scholarships and Grants

- **Total Awarded Amount**: $19,700.00
- **Money you don’t have to pay back**: 78%

<table>
<thead>
<tr>
<th>Award</th>
<th>Status</th>
<th>Total Awarded Amount</th>
<th>Fall 2017</th>
<th>Spring 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>UE Annual Scholarship</td>
<td>Accepted</td>
<td>$13,000.00</td>
<td>$6,500.00</td>
<td>$6,500.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$13,000.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **Fall 2017**
- **Spring 2018**

**About UE Annual Scholarship**

This University of Evansville award is renewable with a 2.5 UE cumulative GPA, reviewed each May. Students must also maintain satisfactory academic progress (SAP).
My Awards - View Award

---

### UE Annual Scholarship

<table>
<thead>
<tr>
<th></th>
<th>Accepted</th>
<th>$13,000.00</th>
<th>$6,500.00</th>
<th>$6,500</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fall 2017</td>
<td></td>
<td>$6,500.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spring 2018</td>
<td></td>
<td>$6,500.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td>$13,000.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This University of Evansville award is renewable with a 2.5 UE cumulative GPA, reviewed each May. Students must also maintain satisfactory academic progress (SAP).
Accept/Decline/Change Loan

![Loan Information](image)

### Loan Requirements Checklist

- **Incomplete**
  - Complete Direct Loan Entrance Counseling
  - Sign a Direct Loan Master Promissory Note
Accept/Decline/Change Loan

Loan Requirements Checklist

- Incomplete: Complete Direct Loan Entrance Counseling
- Incomplete: Sign a Direct Loan Master Promissory Note
Undergraduate/Harlaxton Estimated Cost Calculator and Payment Plan Application

Welcome to the University of Evansville's Estimated Cost Calculator and Payment Plan Application. This tool will help you estimate the directly-billed charges and any remaining balance you may owe the University in light of the 'Gift Assistance' and 'Self-Help Awards' you decide to use. It will also calculate the estimated amount of PLUS Loan needed to cover any balance owed or an estimated monthly payment plan amount. If utilizing the UE Monthly Payment Plan, complete and submit your application below.

Estimated Direct Costs for 2018-2019

Values below are estimates and are subject to change.

<table>
<thead>
<tr>
<th></th>
<th>Fall</th>
<th>Spring</th>
<th>Annual</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Campus and Enrollment</strong></td>
<td>Evansville – 12-18 Hours</td>
<td>Evansville – 12-18 Hours</td>
<td></td>
</tr>
<tr>
<td>Tuition</td>
<td>$17,650</td>
<td>$17,650</td>
<td>$35,300</td>
</tr>
<tr>
<td>Student Activity Fee</td>
<td>$163</td>
<td>$163</td>
<td>$326</td>
</tr>
<tr>
<td>Services Fee</td>
<td>$395</td>
<td>$395</td>
<td>$790</td>
</tr>
</tbody>
</table>

Some browsers have an auto-fill feature that will enter values, such as names and addresses, into form fields without you having to type them. These features have been known to incorrectly enter values in numeric fields. As a result, the form cannot be submitted. Please do not use any auto-fill feature on this form.
Student Accounts
(The University Bank)

• Assist students and families with payment arrangements

• Cash Checks (Up to $30 per day)

• Make change for vending machines
Books and Supplies

- Students can reserve books at the UE Bookstore and have those purchases charged to their student account (Up to $1000 per semester)

- Beginning August 18th, students with a credit as the result of excess financial aid are free to access that credit to make unrestricted UE Bookstore purchases.

*Students must show a valid UE ID*
Electronic Statements, Online Bill Pay & Refunds

• All students have online access to their student account activity, including detailed semester statements, through Self-Service

• Students have the ability to grant PROXY access to their account information to anyone they choose

• Students and their PROXY can view student account information and make online payments through Self-Service (24/7)

• Students can enter bank information on WEBADVISOR to receive refunds via direct deposit
Refunds

- Process refunds from excess financial aid, including Federal loans
- Refunds resulting from excess financial aid will be processed automatically during the first 14 days of the semester

If loans have been certified, the electronic MPN has been signed and the student has completed online entrance counseling.
WebAdvisor
https://webadvisor.evansville.edu
Logging Into WebAdvisor

Log In

User ID: bh0
Password: ********

SUBMIT
WebAdvisor Main Menu
Bank Information

General Info
- Change Password (Admin)
- Emergency Contact Information
- Addressee on File
- Request a Work Order
- My Work Orders
- My Log in Key Code
- Ace Alert Setup
- Student Mobile Devices
- UE Policy: Improving Sexual Misconduct - Students
- My Personal Information

Student Accounts
- Account Activity Self-Service
- Make a Payment Self-Service
- View My 1099-INT Forms
- Bank Information (U.S.)
- UE Payment Plan Application

Financial Aid
- Financial Aid Self-Service
  - Financial Aid by Year - For Current Students Only
  - Financial Aid by Term - For Current Students Only
  - Financial Aid Forms - For Current Students Only
- Financial Aid Documents - For Current Students Only

Housing and Meal Plans
- Housing and Meal Plan Registration
  - View Current Housing & Meal Plan Assignment and Campus Housing Contract
  - View Room Assignment Letter
  - Mobile Devices

Financial Information
- Bank Information (U.S.)
Add Bank Information

Bank Information (U.S.)

- Choose One
- Bank: Default Bank Account Information
- Routing Number
- Bank Account Number
- Account Type
- Effective Date

Submit
Add Bank Information

<table>
<thead>
<tr>
<th>Choose One</th>
<th>Bank</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Default Bank Account Information</td>
</tr>
</tbody>
</table>
Submit Bank Information

used for student refunds only!

Bank information entered here is for student refunds and will not affect the bank information on record for HR purposes. Please fill in all fields.

<table>
<thead>
<tr>
<th>Bank</th>
<th>Routing Number</th>
<th>Bank Account Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Default Bank Account Information</td>
<td>123466789</td>
<td></td>
</tr>
<tr>
<td>Routing Number</td>
<td>123466789</td>
<td>987654321</td>
</tr>
<tr>
<td>Re-Enter Routing Number</td>
<td>123466789</td>
<td></td>
</tr>
<tr>
<td>Bank Account Number</td>
<td>987654321</td>
<td></td>
</tr>
<tr>
<td>Re-Enter Bank Account Number</td>
<td>987654321</td>
<td></td>
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<tr>
<td>Account Type</td>
<td>Checking</td>
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<tr>
<td>Effective Date</td>
<td>06/14/2010</td>
<td></td>
</tr>
<tr>
<td>Confirmation E-Mail Address</td>
<td><a href="mailto:bh9@evansville.edu">bh9@evansville.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Terms and Conditions

I certify the information provided on this form is correct and that I am an authorized signer of the account provided for direct deposit transactions and am entitled to provide this authorization. I hereby authorize the University of Evansville to initiate electronic credit entries, and if necessary, debit entries or adjustments to correct any deposit errors to the checking or savings account at the financial institution listed above and I authorize the Depository Financial Institution to accept these entries. These authorizations are to become effective as soon as possible, and remain in full force until the University of Evansville has received written change or cancellation notification in such time and in such manner to afford the University of Evansville a reasonable opportunity to act upon the change or cancellation.

I Agree  ✔

SUBMIT
Submit Bank Information

used for student refunds only!
# Grant Proxy Access

## General Info
- Change Password (Assisted)
- Emergency Contact Information
- Address on File
- Request a Work Order
- My Work Orders
- My LiveText Key Code
- Acc Alerts Setup
- Student Mobile Devices
- UI Policy Prohibition Sexual Misconduct - Students
- My Personal Information

## Student Accounts
- Account Activity Self-Service
- Make a Payment Self-Service
- View My 1098T Forms
- Bank Information (U.S.)
- UE Payment Plan Application

## Financial Aid
- Financial Aid Self-Service
  - Financial Aid by Year - For Current Students Only
  - Financial Aid by Term - For Current Students Only
  - Financial Aid Status by Year - For Current Students Only
  - Financial Aid Documents - For Current Students Only

## Housing and Meal Plans
- Housing and Meal Plan Registration:
  - View Current Housing & Meal Plan Assignment and Original Housing Contract
  - View Room Assignment Letter
  - Mobile Devices

## Registration
- Variable Credit Registration Instructions
- Search for Sections
- Express Registration
- Search/Register for Sections
- Review Prior Selections & Register for Sections
- My Registration Authorization
- My Class Schedule
- Manage My Advising

## Academic Profile
- Grades
  - Grade Point Average by Term
  - Transcript
  - Degree Audit
  - Test Summary

## Acc Answers!
- Acc Answers - Make Every Opinion Count!
- Campus Conduct Hotline: (866) 843-5757

## Employee Profile
- Leave Plan Summary
- Pay Advice
- History of W2 Statements
- Total Compensation Statement
- Employee Info Review
- Employee Self-Service

## UE TimeOnline
- Time entry
- Instructions for Employees PDF
- Time History
- Instructions for Supervisors PDF

## Student Activities
- Volunteer Hour Entry
- Volunteer Activity
- Careers for Student Club Activities
- My Organizations
- UI LEADERSHIP Academy
- Campus Club Registration

## Parent's Information
- NEW! - Add Self-Service Proxy
- My Parents - OLD Process

## Student Workers
- Admin View of Volunteer Act
- Student's Room Review
- My Calling Campaign
- Admission Ambassador Manager
- Admission Ambassador Application
- Honors Menu

## Financial Information
- Bank Information (U.S.)
# Grant Proxy Access

**Parent's Information**

- NEW! - Add Self-Service Proxy
- My Parents - OLD Process
My Proxy Users

Before adding a new proxy user, please take a moment to look at the currently available choices under the Self-Service Proxy page. Please go to Self-Service Proxy Assignments first. If the person to whom you are intending to grant access is not listed, then please return here and select ADD NEW.

To add someone to act as a proxy on your behalf, click ADD NEW and enter all the required information. Once this information has been added, it may take up to 72 hours for the data to be verified and the user is available in Self-Service.

NOTE: Once an individual has been added, it may take up to 72 hours for the data to be verified and the user is available in Self-Service.
My Proxy Users
Select a Proxy (From List)
Select a Proxy (From List)
Add a Proxy

Enter Proxy Information

- Required

First Name

Last Name

Email Address

Confirm Email Address

Birth Date

Home Phone Number

Relation Type

Home Address

City

State

Zip

Country (PLEASE LEAVE BLANK IF 'US')

ACCEPT
Add a Proxy

* = Required

**First Name**

**Last Name**

**Email Address**

**Confirm Email Address**

**Birth Date**

**Home Phone Number**

**Relation Type**: Parent

**Home Address**

**City**

**State**

**Zip**

**Country (PLEASE LEAVE BLANK IF ‘US’)**

**ACCEPT**
Self-Service Proxy Access

- Office of Technology Services (OTS) staff will be available in the registration area to assist students who wish to grant PROXY access.

- Parents who have been granted access will be assigned their own unique username and password and will receive email reminders when semester statements are available for viewing and balances are due.

- Students who choose not to grant Proxy access are responsible for providing copies of their electronic billing statements.
Billing Email Reminders
(Student and Proxy)

University of Evansville billing statements are available 24/7 through Self-Service Finance.

Students - to access real-time account information go to MyUE. Select Self-Service from the Preferred Links, re-enter your username and password and click on Student Finance to view account information.

Parents and other proxy - go to Self Service to enter your username and password and select the student’s name you wish to to view. Click on Student Finance to access student account information. ATTENTION: YOU MUST CLICK ON THE STUDENT’S NAME TO ACCESS STUDENT INFORMATION.

If expected financial aid is missing from the statement, please view the Financial Aid "Self-Service" menu to determine if additional steps are required to finalize aid.

University of Evansville
Office of Student Accounts
offstudaccts@evansville.edu

Phone: 812-488-2565

""""PAPER STATEMENTS ARE NOT MAILED TO THE HOME ADDRESS"""

If you wish to share student account billing statements with someone who has not been granted Proxy access, it will be necessary for you to print or email the statement directly from Self-Service Student Finance.
Proxy Self-Service Sign In

https://selfservice.evansville.edu
Proxy Self-Service Sign In

https://selfservice.evansville.edu
Select Your **STUDENT** Here

- **Proxyuser Name**
- **Student1 Name**
- **Student2 Name**

- Click on the student to view the student’s information. Do not click on yourself - the information is all in the student’s name.
- After selecting the student, click “Continue”

**Cancel** | **Continue**
Hello, [Redacted Name]. Welcome to Colleague Self-Service!

Choose a category to get started.

- **Student Finance**
  Here you can view your latest statement and make a payment online.

- **Financial Aid**
  Here you can access financial aid data, forms, etc.
Hello, [Redacted]. Welcome to Colleague Self-Service!

Choose a category to get started.
Student Finance
Here you can view your latest statement and make a payment online.

Financial Aid

Here you can access financial aid data, forms, etc.
## Summary By Term

**Term**: Spring Semester 2017 - Balance: $0.00

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charges</td>
<td>$17,325.94</td>
</tr>
<tr>
<td>Financial Aid</td>
<td>$19,666.00</td>
</tr>
<tr>
<td>Refunds</td>
<td>$2,340.06</td>
</tr>
<tr>
<td><strong>Balance</strong></td>
<td><strong>$0.00</strong></td>
</tr>
</tbody>
</table>

- **Expand All**
- **View Statement**
- **Email Statement**

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Summary By Term

Term: Spring Semester 2017 - Balance: $0.00

- Charges: $17,325.94
- Financial Aid: $19,666.00
- Refunds: $2,340.06

Balance: $0.00

Expand All
Summary By Term

View Statement

Email Statement

STUDENT VIEW ONLY
Account Summary

Account Overview:

- Amount Due 4/15/2017: $85.00
- Amount Overdue: $0.00
- Total Amount Due: $85.00

Total Account Balance:

- Summer 2017: $85.00
- Spring Semester 2017: $0.00
- Fall Semester 2016: $0.00
- First Summer Session 2016: $0.00
- Spring Semester 2016: $0.00

Helpful Links:

- UE Payment Plan Application

Make a Payment
## Account Summary

<table>
<thead>
<tr>
<th>Semester</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summer 1 2017</td>
<td>$85.00</td>
</tr>
<tr>
<td>Spring Semester 2017</td>
<td>$0.00</td>
</tr>
<tr>
<td>Fall Semester 2016</td>
<td>$0.00</td>
</tr>
<tr>
<td>First Summer Session 2016</td>
<td>$0.00</td>
</tr>
<tr>
<td>Spring Semester 2016</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Total Account Balance:** $85.00
Charges You Should See

- Full Time Tuition and Mandatory Fees
- Soar Fee
- On-Campus Students:
  - Housing and meal charges
- Other Possible Charges, depending on actual registration, might include:
  - Art fee
  - Lab fee
  - Applied Music fee
Credits and Payments
You Should See

- $200.00 from Admission deposit
- Pending UE, Federal, and State Financial Aid
- Estimates of the PLUS or Direct loans that have been accepted and for which the electronic MPN has been signed
- Outside scholarships that have been received in the Office of Financial Aid
Credits You Will **NOT** See

- Loans the student has not accepted

- **Work Study:**
  - WS is earned from actual job placement.
  - WS earnings will be processed through regular bi-weekly payroll.
  - Students can choose to have WS earnings applied as payment on their student account or as a direct deposit in a personal bank account.

- Miscellaneous outside scholarships not yet received in the Office of Financial Aid or those given directly to the student.
Available Payment Options

1. One Semester Payment
2. Two Semester Payments
3. UE Payment Plan
Payment Option #1
Full Semester Payment
(August 15 Due Date)

- Pay the total fall semester balance on or before August 15th (Before classes begin)

- We accept cash (limit $1000), check, e-check, automatic debit from a checking or savings account and both domestic and international bank wires

- In addition, we will accept Visa, MasterCard, Discover, and American Express credit cards

*Credit card payments are subject to a service fee of 2.5% of the payment amount*
Payment Option #2
Two Semester Payments
(August 15 & September 15)

1. Pay a minimum of 50% of the Fall semester balance by August 15th (Before classes begin)

2. The remaining balance, along with the 1.5% finance charge, will be due on September 15th

Same payment methods apply
Payment Option # 3
UE Payment Plans

- Payments are calculated on the total semester charges minus certified financial aid

- The net Fall semester cost is divided by the number of monthly payments you choose: 5 (July) or 4 (August) with an option for automatic renewal (10 or 8) for the Spring semester. *No monthly finance charges*

- Low semester set up fee:
  - $40/$80 ACH – Automatic withdraw from checking or savings on the 15th of the month
  - $50/$100 coupons – Payments are due on the 15th of the month and can be made in person, by mail, or online through Self-Service *(credit card payments are subject to a 2.5% service fee)*

- 5 Grace Days – Coupon payments received after the 20th day of the month will be assessed a late payment fee of $18.00
Payment Plan Adjustments and Re-Budget Notices

- Automatic plan re-budget process is done monthly or anytime at the request of the plan holder.

- The most common adjustments include:
  - Credits – outside scholarships received by the school or work-study earnings applied directly to the student account.
  - Charges – books and supplies, applied Music fees, lab fees, or fraternity dues.

- If a payment adjustment is necessary, the account holder will be notified by email with the new budget and monthly payment amount.
Make a Payment

Select the items that you would like to pay and choose a payment method below:

**Total Payment**: $85.00

**Select** | **Item** | **Payment Group** | **Date Due** | **Amount Due** | **Amount to Pay**
--- | --- | --- | --- | --- | ---
| | Student Receivables | WEB | 4/15/2017 | $85.00 | $85.00

**Total Amount Due**: $85.00

Choose a payment method:
- American Express Payment
- Discover Payment
- Electronic Check Payment
- MasterCard Payment
- Visa Payment

Proceed to Payment

*Please Note*: Amounts Due may include credit amounts.
Make a Payment

~ Summer 1 2017

<table>
<thead>
<tr>
<th>Select</th>
<th>Item</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Student Receivables</td>
</tr>
</tbody>
</table>
Make a Payment

1. Click on the payment method selection area.
2. Choose a payment method from the list provided.
3. Click the "Proceed to Payment" button.
4. Select the item you wish to pay for by checking the checkbox next to "Student Receivables."
Make a Payment
Make a Payment

Select the items that you would like to pay and choose a payment method below.

Total Payment: $85.00

Proceed to Payment

Select Item: Student Receivables

Payment Group: WEB

Date Due: 4/15/2017

Amount Due: $85.00

Amount to Pay: $85.00
Make a Payment

Total Payment: $85.00

Choose a Payment Method:
- American Express Payment
- Discover Payment
- Electronic Check Payment
- MasterCard Payment
- Visa Payment

Proceed to Payment
Payment Review

You have chosen to pay the items below. If you agree to pay these items, click the Pay Now button. You will be taken to a secure website to enter your payment information.

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Student Receivables</td>
<td>$85.00</td>
</tr>
<tr>
<td>CC Service Fee</td>
<td>$2.13</td>
</tr>
<tr>
<td><strong>Total Payment Amount</strong></td>
<td><strong>$87.13</strong></td>
</tr>
</tbody>
</table>
Payment Review
Spring Registration

*Early November*

Future registration requires that students have a balance below $500 in the most recent term or be current on a monthly payment plan.
QUESTIONS?