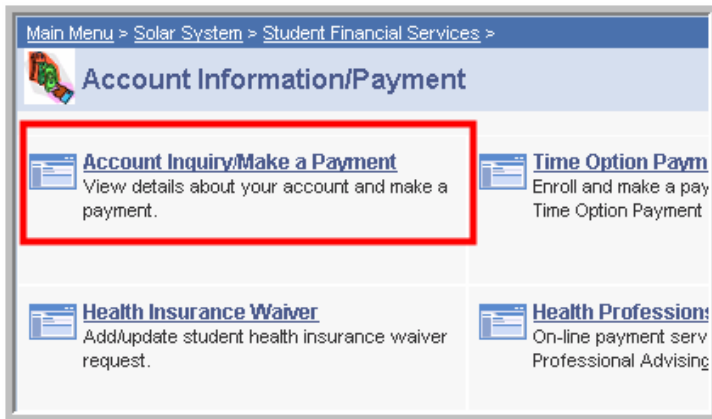


Student Account Information and Payment



From the SOLAR home page under **Student Financial Services** click **Account Information/Payment**



Click **Account Inquiry/Make a Payment**

This is the **Account Summary** page which displays a summary of outstanding tuition/fees and apartment charges as well as pending Financial Aid for the current Term.

The screenshot shows the 'Account Summary' page for Arthur Estrada. At the top, there are two tabs: 'summary' (selected) and 'activity'. Below the tabs is the 'Account Summary' heading. The first section is 'Tuition & Fees', which contains a table with columns for Term, Outstanding Charges, Pending Financial Aid, and Total Due. The table shows data for Spring 2008 with a total due of 7,500.00. Below the table, it states 'Currency used is US Dollar.' and provides a link to 'Make Tuition and Fee Payment'. The second section is 'Apartment Charges', which states 'You have no outstanding apartment charges' and provides a link to 'Make Apartment Payment'. The third section is 'Financial Aid', with a link to see details. Three callout boxes provide instructions: one for the 'activity' tab, one for the 'Make Tuition and Fee Payment' link, and one for the 'Financial Aid' link.

Arthur Estrada

summary activity

Account Summary

Tuition & Fees			
Term	Outstanding Charges	Pending Financial Aid	Total Due
Spring 2008		7,500.00	
Total		7,500.00	

Currency used is US Dollar. [Make Tuition and Fee Payment](#)

Apartment Charges

You have no outstanding apartment charges [Make Apartment Payment](#)

[Financial Aid](#)

Click the **activity** tab to see the details of account transactions

Click here to make a payment

Click here to see your Financial Aid information in detail

Account Activity

This page displays all charges, payments, disbursed aid and refunds for the selected Term.

The screenshot shows the 'Account Activity' page with the following elements:

- Navigation:** A tabbed interface with 'summary' and 'activity' tabs. The 'activity' tab is circled in red.
- Filters:** A 'View by' section with 'From' (07/28/2007), 'To' (01/28/2008), and a dropdown menu set to 'All Terms'. A 'go' button is present.
- Table:** A table with columns: Posted Date, Item, Term, Charge, Payment, Disbursed Aid, Refund, and Receipt#. The table contains 10 rows of transaction data.
- Callouts:**
 - A yellow callout points to the 'View All' link above the table, stating 'Click View All'.
 - A yellow callout points to the '94058' receipt number in the first row, stating 'Click the link to see the Receipt'.
 - A yellow callout points to the 'activity' tab, stating 'Select the Term and click Go'.
 - A yellow callout points to the 'Pending Financial Aid' link at the bottom, stating 'Click this link to view Pending Financial Aid'.
 - A yellow callout points to the 'Waiver - Student Health Ins' row, stating 'When your Health Insurance Waiver is processed you will see it listed as a payment'.

Posted Date	Item	Term	Charge	Payment	Disbursed Aid	Refund	Receipt#
10/23/2007	Personal Payment	Fall 2007					94058
10/10/2007	Housing - Double Room	Fall 2007					
10/09/2007	Refund Check OverPay	Fall 2007				250	
10/08/2007	TAP Fall	Fall 2007			250.00		
10/03/2007	Empire Honors Diversity Schol	Fall 2007			1,000.00		
10/03/2007	Refund Check OverPay	Fall 2007				182.25	
09/27/2007	CitiAssist Loan	Fall 2007					
09/27/2007	Waiver - Student Health Ins	Fall 2007		409.00			
	Presidential Scholarship	Fall 2007			1,000.00		
	CitiAssist Loan	Fall 2007			2,500.00		