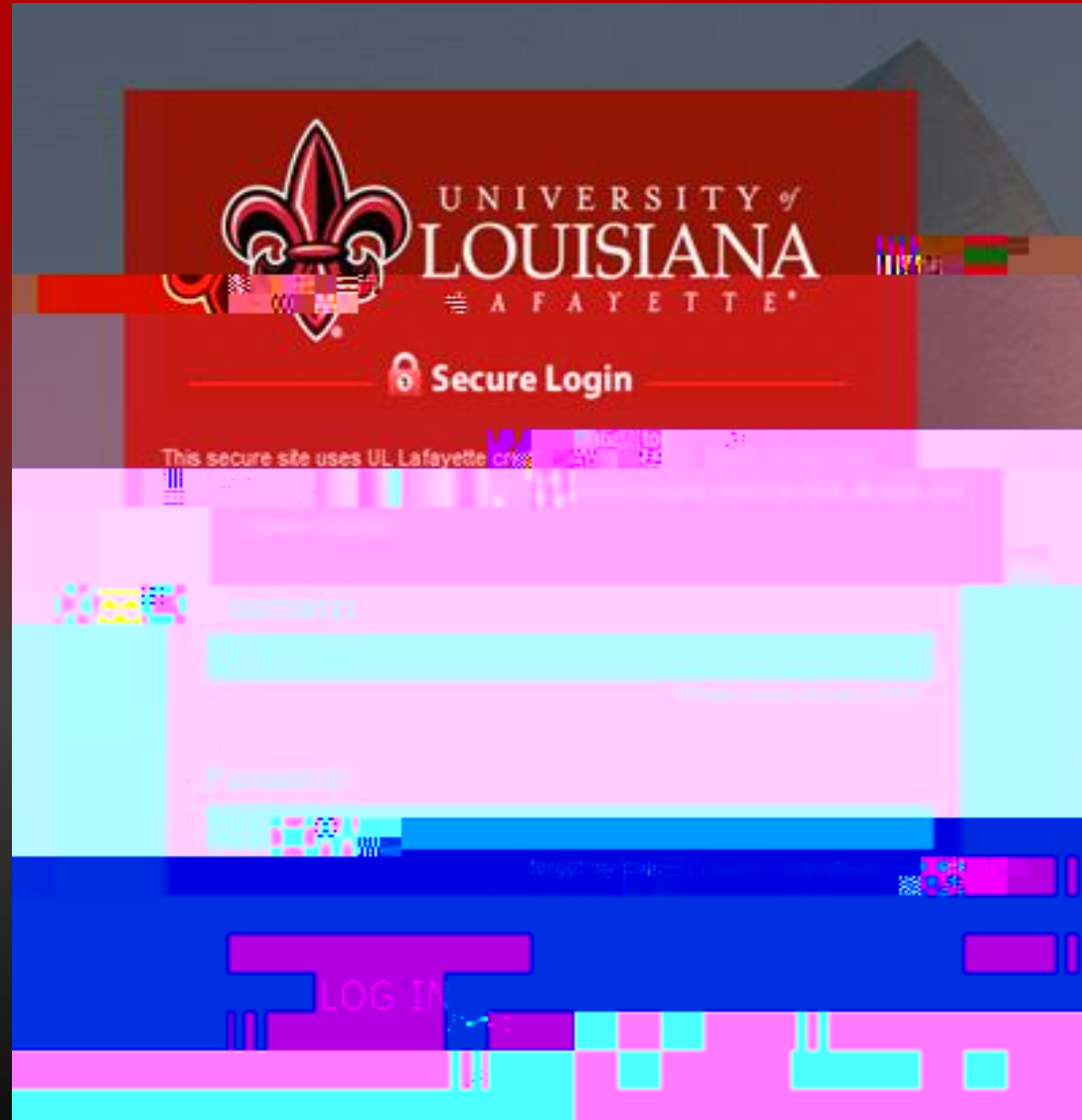
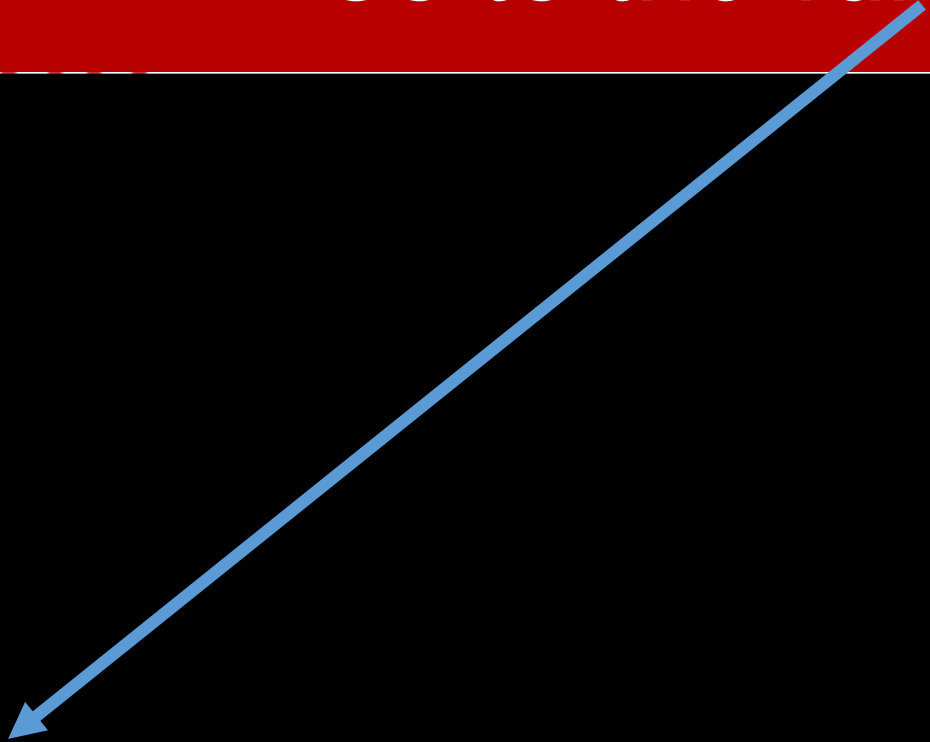


# Viewing your charges

## Log into Ulink as usual



Go to the Tuition and Aid Tab









Due to Federal guidelines, we are not allowed to speak with your parents or guardians unless you give us permission

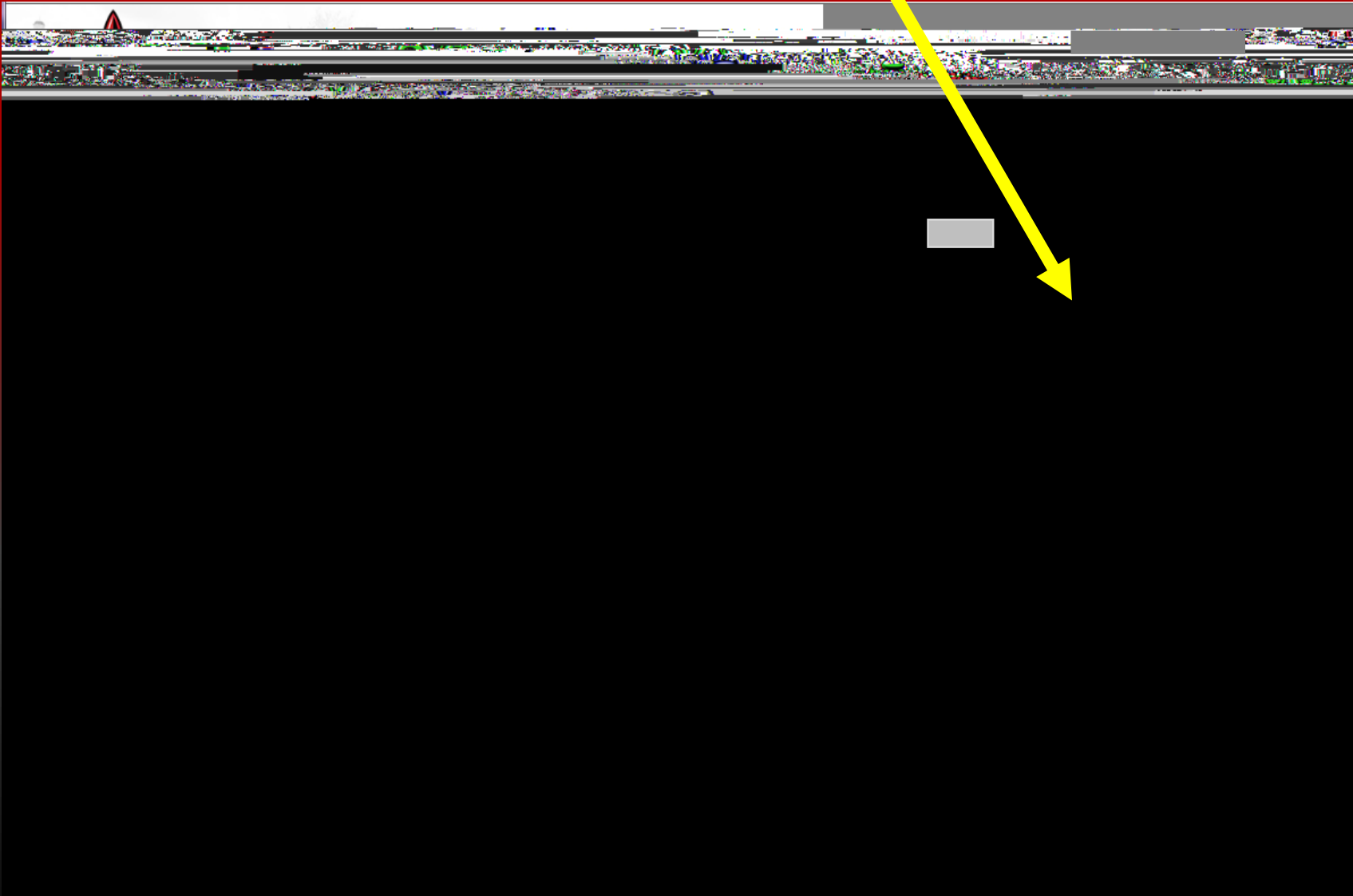
If you would like for us to be able to speak with your parents or guardians, or would like them to make payments on your account

Please add them as an authorized user

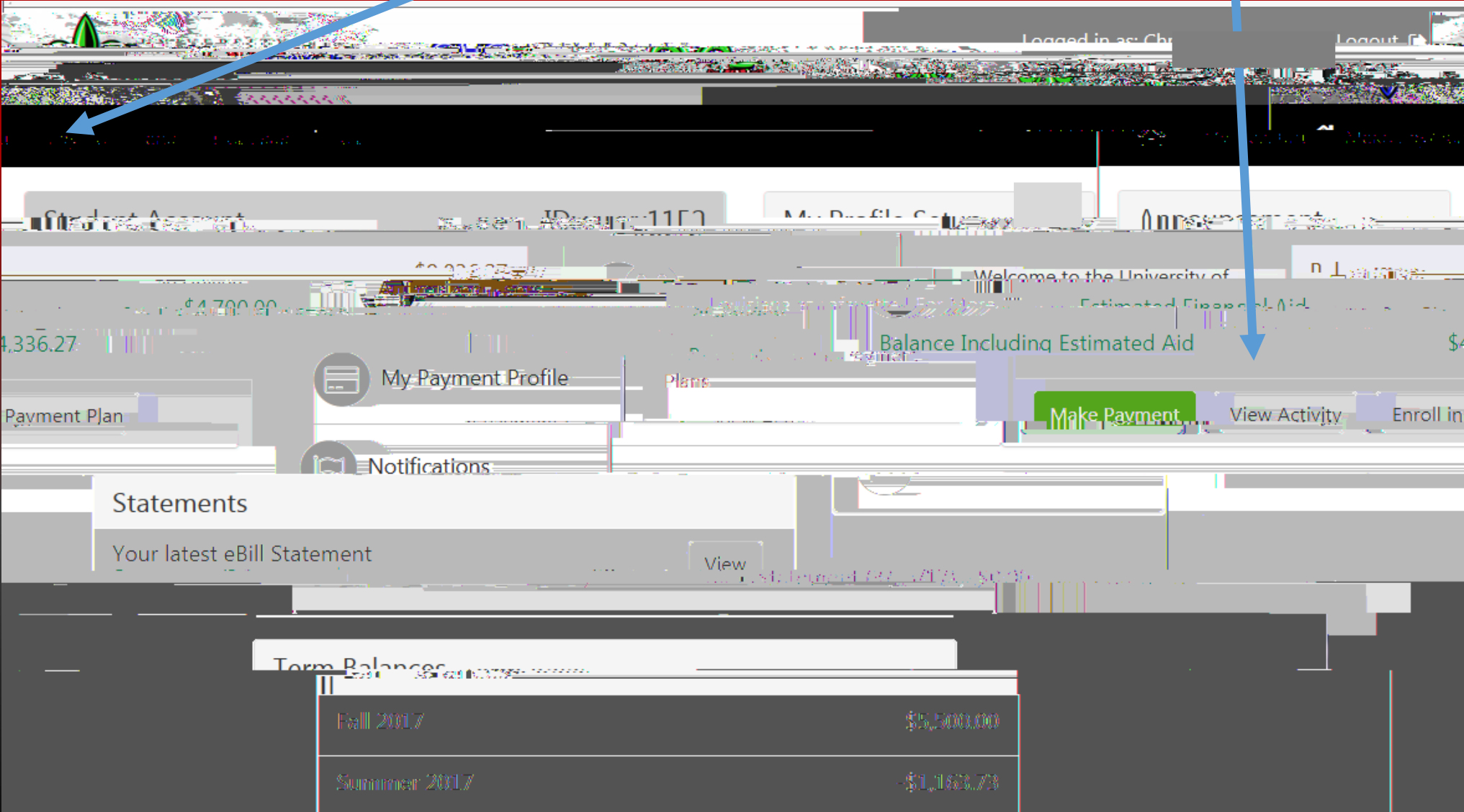
If you need further assistance on how to become an authorized user, please see our Authorized User Powerpoint on our website.

<https://bursar.Louisiana.edu>

# Authorized User link



If you would like to enter a payment method to be used later you may do so, by going to the home page and selecting My Payment Profile

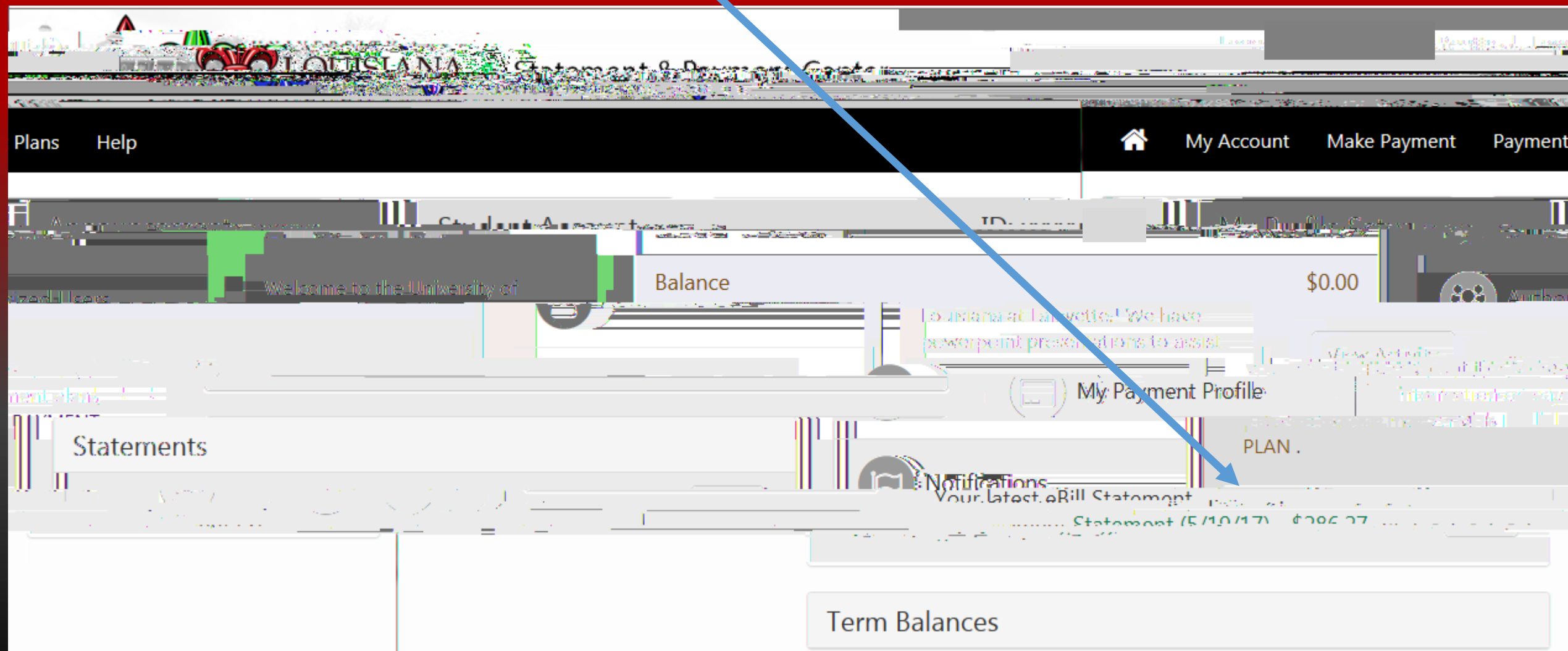




From the Payment Profile tab you can enter additional payment methods. Adding a payment method will not cause a payment to be posted to your account.

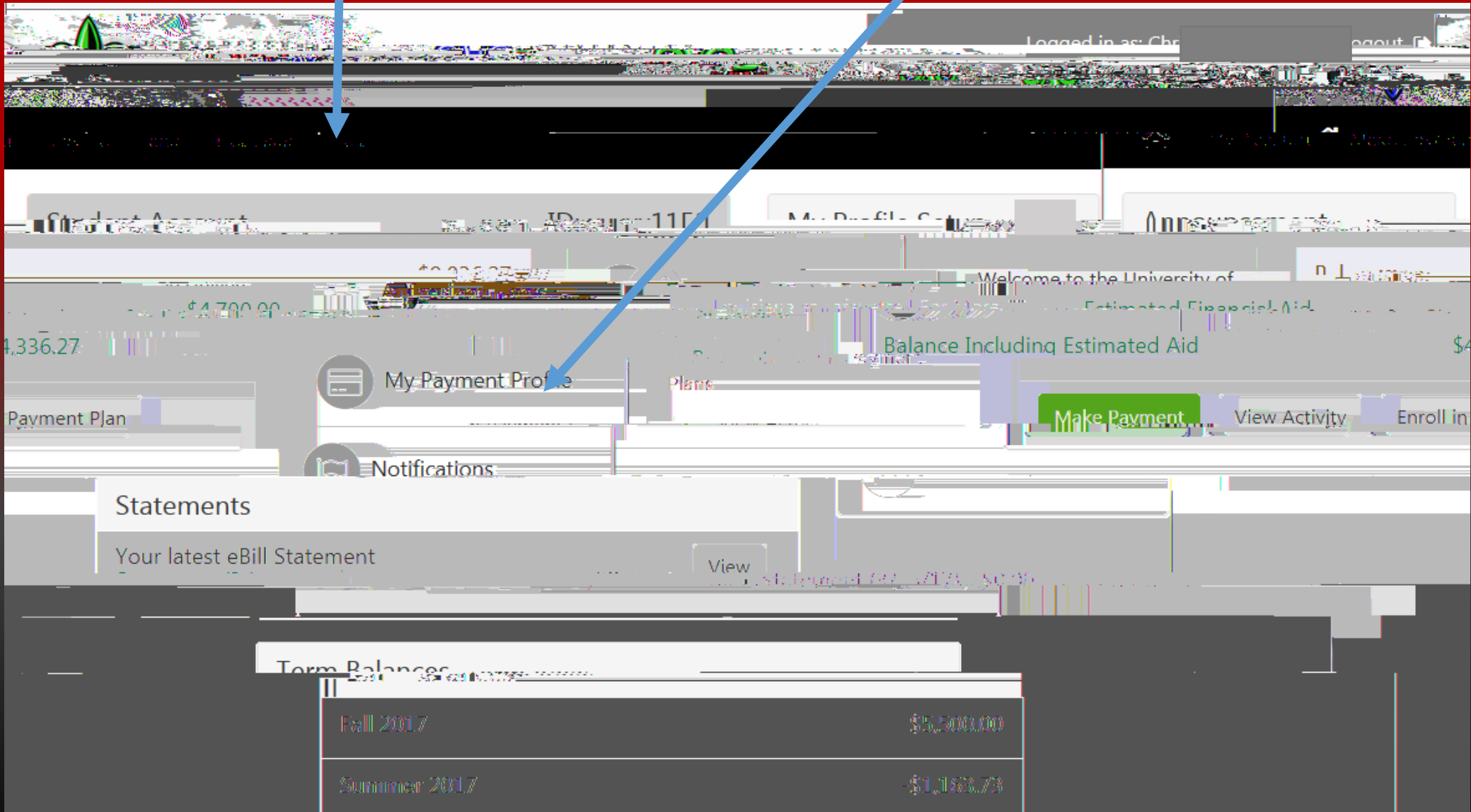


If you would like to receive reminders of when your payments are due, you can add your phone number for text messages or a personal email address by clicking Notifications on the home page

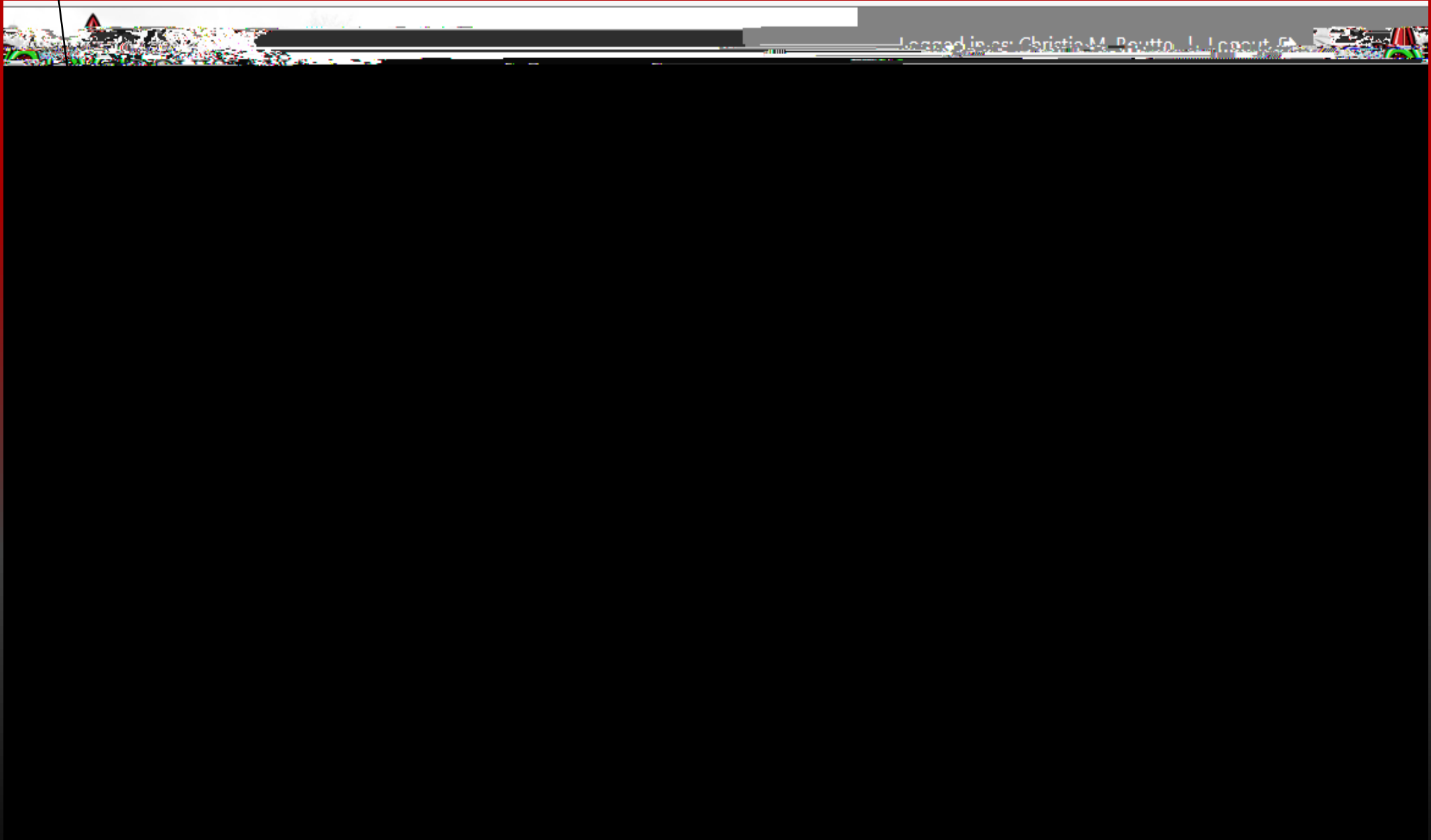




If you are ready to Pay off your balance, click the Make Payment tab at the top of the page or the green Make Payment button



Select the term you would like to pay by clicking one of the radio buttons,  
then click Continue



# Account Payment

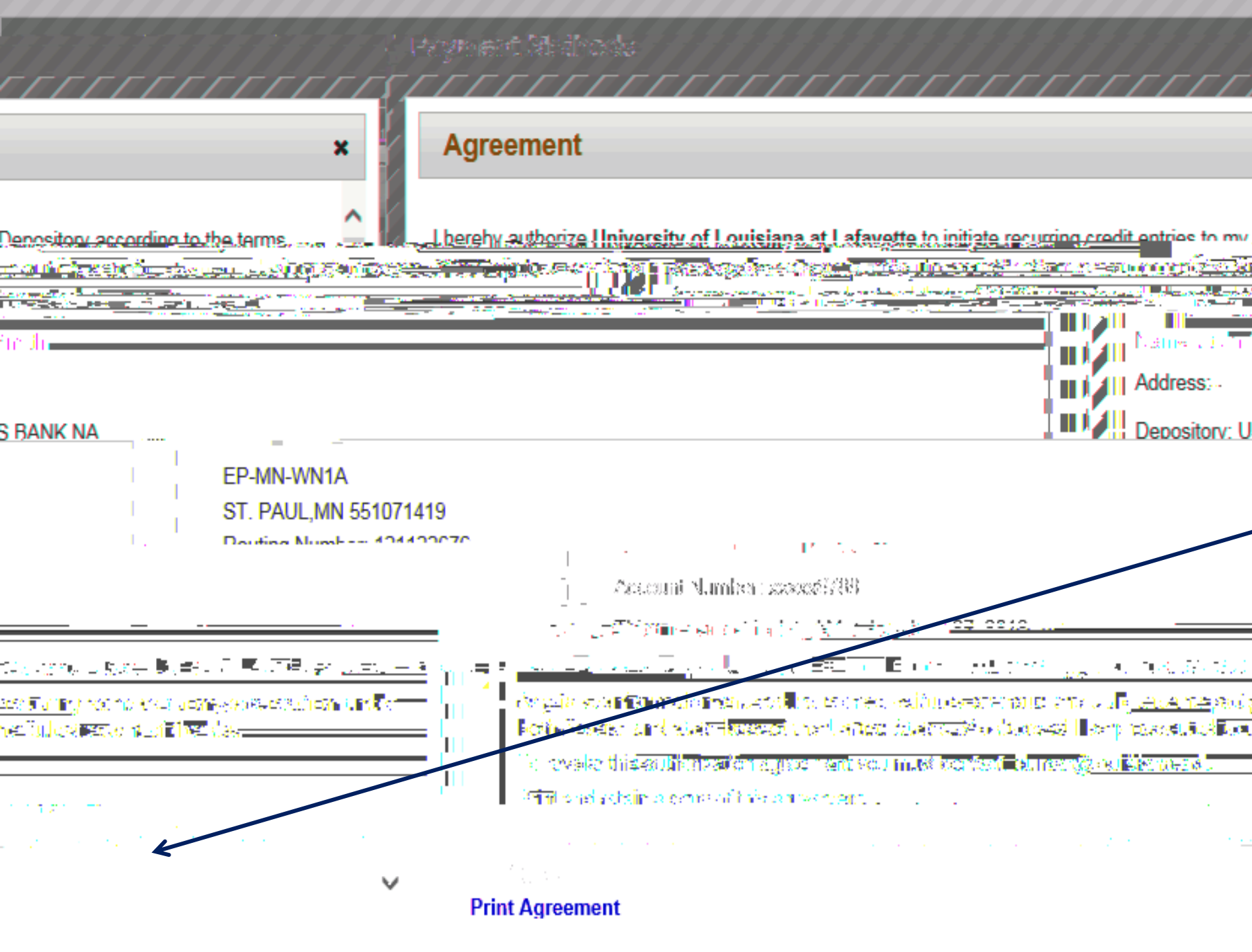
Select your Payment Method and enter your payment information.

Each line with an \* needs to be completed

If you would like your payment information to be used later, you can clicking the Save this payment for future use area.

Click Continue when complete

The screenshot shows a web form titled "Account Payment" with several sections and fields. At the top, there are tabs for "Confirmation", "Payment Receipt", and "Amount". Below these are various input fields and buttons. A "Payment Method" dropdown menu is visible, with "Electronic Check" selected. Below this, there are several fields marked with an asterisk (\*), indicating they are required: "\*Account type:", "\*Bank account number:", and "\*Name on account:". There are also fields for "Expiration date" and "Refund Options". A "Save this payment for future use" checkbox is present. At the bottom, there is a "Continue" button. Two black arrows point from the text annotations to the "Payment Method" dropdown and the "\*Account type:" field.



If you do not have the funds in your account to process your payment, you will receive a \$30 NSF fee.

Click the I Agree box

Click the x at the top of the page to close the agreement screen





Estimated Financial Aid

Total Estimated Aid: \$3,000.00

Account Activity

Click a column header to sort the entries.

Code	Date	Amount (\$)	Description
XDFR	6/2/17	\$0.00	Tuition Deferment
XDFR	1/30/17	\$0.00	Tuition Deferment
		\$11,558.70	TUITION
		\$2,100.00	FEES
		\$500.00	CONTRIBUTIONS
		\$0.00	COURSE FEES
		\$11,146.40	PAYMENTS/AID/SCHOLARSHIPS/EXEMPTIONS
		\$0.00	CONVERSION FROM ISIS

Term Balance Including Estimated Aid: \$3,394.60

# Current Activity

Select a term:

Education Year 17-18

Multiple

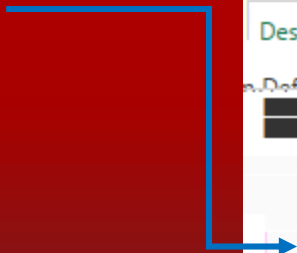
## Estimated Financial Aid

Financial aid is estimated based on the information you provided on the FAFSA.

## Account Activity

Click a column header to sort the entries.

Description	Code	Date	Amount (\$)	
Deferment	VD00	1/20/17	\$0.00	Tuition
		1/20/17	\$0.00	Books Informant
			\$2,703.48	TUITION
			\$2,287.52	FEES
		12/1/16	\$1,102.05	General Activity Fee - HS
	B005	12/1/16	\$10.00	Building Use Fee
	B006	12/1/16	\$49.00	Building Use Fee - Non-Resident
	B007	12/1/16	\$21.00	Building Use Fee - Non-Resident
	B008	12/1/16	\$40.00	Building Use Fee - Non-Resident
	B009	12/1/16	\$61.20	Operational Fee
Student Technology Fee	B010	12/1/16	\$75.00	
Student Technology Fee	B001	12/1/16	\$10.00	
		12/1/16	\$66.00	Energy Fee
		12/1/16	\$23.00	Student Union Fee
		12/1/16	\$10.00	Student Union Fee



Select a term: Summer, 2017 \$3,394.60 Select

### Estimated Financial Aid

Code	Amount \$	Description
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**Total Estimated Aid: \$3,000.00**

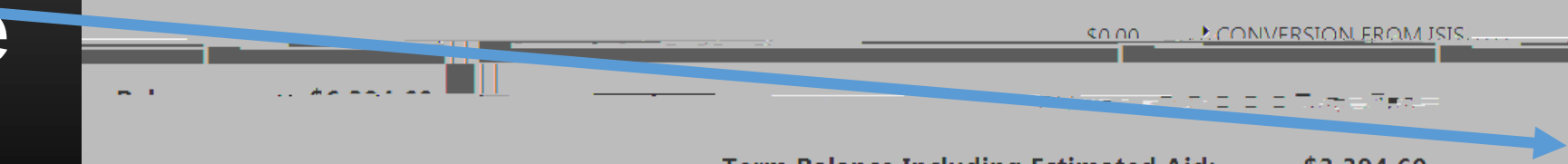
### Account Activity

Click a column header to sort the entries.

Code	Date	Amount ( \$ )	Description
YDFR	6/2/17	\$0.00	Tuition Deferment
YDFR	1/30/17	\$0.00	Tuition Deferment
YDFR		\$0.00	
YDFR		\$0.00	
		\$11,558.70	TUITION
		\$3,100.00	FEES
		\$0.00	LABORATORY
		\$0.00	MISCELLANEOUS
		\$0.00	COURSE FEES
		\$11,146.40	PAYMENTS/AID/GRANTS/EXEMPTIONS
		\$0.00	CONVERSION FROM ISIS

Term Balance Including Estimated Aid: \$3,394.60

This is the amount you owe





For more information on joining a payment plan or making an installment on a payment plan, please visit our website for another presentation.

<https://bursar.Louisiana.edu>

THE END