



www.siue.edu/paymybill

Student
Login

Third
Party
Login

Students: Enter your eID (the first half of your SIUE email address (ie jsmith) and password.

Third Party: Enter your User Name (assigned by your student) and password (you chose when you registered).



Your Account

Account Balance	\$3,419.66
Installment Amount Due	\$874.92

[View your student account detail](#)
(turn off pop-up blocker (see Help-MISC on how to))

[View Payment Due Date](#)

[Click here to make a payment](#)
(Credit balances are not displayed)

[Click here to signup for Springboard to Success](#)
(First-time Freshman Only)

The last payment received was for \$0.00 on x/x/20xx.

Summary of balance & amount due.

For account detail, click here.

Students, authorize parent or 3rd party here:

Parent PINs

[Add New](#)

You currently do not have any Third Party Users set up.

Click here

Search Go[RETURN TO MENU](#) [SITE MAP](#) [HELP](#)

Account Detail for Term

800000000 Student Name

SOUTHERN ILLINOIS UNIVERSITY EDWARDSVILLE

Please remit payment by due date **August 12, 2011**DUE
DATEInclude this information
with your payment

Your billing information is presented below. Please remit payment for the "Current Amount Due". If you have authorized financial aid (awaiting disbursement) and/or memo transactions (potential financial aid or third party payment not yet received), please remit payment for the "Current Due Net of Authorized Financial Aid and Memos" (scroll down). If you are following the Installment Payment Plan, please remit payment for the "Current Amount Due" under Installment Plan Section (scroll down). Your payment must be received and posted to your account by the payment due date published at the Bursar's website, [Payment Dead Line](#), and included in your latest E-billing email.

[Make An Online Payment](#)

Mail A Payment

Please write the student's University ID number (upper right side of screen) on your check along with your student's name and mail it to
Office of the Bursar
SIUE
PO Box 1042
Edwardsville, IL 62026.

Please allow at least 7 days for Post Office handling.

201135 Fall 2011 Term Detail

Detail Code	Description	Item Date	Charge	Payment	Balance
FATH	Athletic Fee	9-Jul-11	\$117.50		
FCEN	Engineering Course Fee	9-Jul-11	\$20.00		
FFCM	Facilities Maintenance Fee	9-Jul-11	\$189.00		
FFIT	Fitness Center Fee	9-Jul-11	\$69.30		
FMUC	Univeristy Center Fee	9-Jul-11	\$148.90		
FSAS	Student Acad. Success Ctr Fee	9-Jul-11	\$63.00		
FSTS	Student To Student Grant	9-Jul-11	\$6.00		
FSWA	Student Welfare Activity Fee	9-Jul-11	\$91.00		
FTEC	Information Technology Fee	9-Jul-11	\$75.00		
FTXR	Textbook Rental Fee	9-Jul-11	\$123.00		
TUR	Tui (UG) Resident	9-Jul-11	\$2,216.46		
HWLH	Woodland Hall	9-Jul-11	\$2,345.00		
MLAB	Meal Plan A or B	9-Jul-11	\$1,890.00		
CHAF	Housing CHAF	9-Jul-11	\$15.50		
HADV	Housing Advance Payment	9-Jul-11		\$200.00	
Net Term Balance					\$7,169.66
Net Balance for Other Terms:					\$0.00
Account Balance:					\$7,169.66
Current Amount Due as of July 16, 2011 (today's date):					\$7,169.66

Detail of Authorized Financial Aid (awaiting disbursement) on your account is shown in this section below. Your payment for the "Current Due Net of Authorized Financial Aid" amount below must be received and applied to your account by the payment due date published at the Bursar's website, Payment Deadline, and included in your latest eBilling email.


Authorized Financial Aid as of July 16, 2011

Detail Code	Description	Expected Payment	Balance
4PEL	Federal Pell Grant	\$1,000.00	
Authorized Financial Aid Balance:			-\$1,000.00
Account Balance net of Authorized Financial Aid:			\$6,169.66
Current Due net of Authorized Financial Aid:			\$6,169.66

Memos as of July 16, 2011

5FSL	FFELP Subsidized Loan	\$2,750.00	
Memo'd Financial Aid Balance:			-\$2,750.00
Account Balance net of Authorized FinancialAid and Memos:			\$3,419.66
Current Due net of Authorized Financial Aid and Memos:			\$3,419.66

To pay in full, pay this amount

 Bill date is date installment amount is billed. Click [here](#) for Payment DeadLine.

BILL date, NOT due date. Click above for deadline dates.

201135 Fall 2011 Installment Plan

Fall 2011 Installment Plan: \$3,419.66

Detail Code	Description	BILL Date	Amount
IPPA	Installment Amount	16-Jul-11	\$854.92
IPPF	Installment Plan Fee	16-Jul-11	\$20.00
IPPA	Installment Amount	10-Sep-11	\$854.92
IPPA	Installment Amount	1-Oct-11	\$854.92
IPPA	Installment Amount	22-Oct-11	\$854.90

TOTAL: \$3,439.66

Installment Amount Due as of July 16, 2011 (today's date): \$874.92

To pay in installments, pay this amount

This is the date you are viewing the bill