View Your Bill and Pay Online
www.siue.edu/paymybill

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

Third Party: Enter your User Name (assigned by your student) and password (one you chose when you registered).
Pay My Bill Preview

Your Account

Account Balance $4,948.70
Installment Amount Due $1,257.17

Account Detail
(turn off pop-up blocker (see Help-MISC on how to))

View Payment Due Date

Make Payment
(Credit balances are not displayed)

Springboard to Success
(First-time Freshman Only)

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

Students, authorize parent or 3rd party here:

Parent PINs
Add New

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

Summary of balance & amount due.

For itemized charges and payments click here. POPUP BLOCKER MUST BE DISABLED!

Click here to authorize a parent or third party.
Account Detail for Term

800xxxxx John Q Student
Today's Date

SOUTHERN ILLINOIS UNIVERSITY EDWARDSVILLE

At A Glance - Jul 11, 2015

Fall 2015 Balance: $4,948.70
Balance From Other Terms: $0.00
Total Balance: $8,898.70
Pending Aid: $3,950.00

Payment due date is Aug 14, 2015

To Pay in Full: $4,948.70
To Pay Installment: $1,257.17
Anticipated Refund: $0.00

Financial Clearance: Not Cleared
(Updated Nightly)

Financial clearance status is updated nightly. If student is not cleared, action must be taken.

Payment Options

Online Payment
Payment must be made by 4:30 pm Central Time to be considered the same business day.

Mail a Payment
Please include the student's ID number (begins with 800) and allow 7 days for post office delivery.
### 201535 Fall 2015 Term Detail Jul 11, 2015

<table>
<thead>
<tr>
<th>Description</th>
<th>Item Date</th>
<th>Charge</th>
<th>Payment</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance From Other Terms:</td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Athletic Fee</td>
<td>11-Jul-15</td>
<td>$165.70</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Business Course Fee</td>
<td>11-Jul-15</td>
<td>$30.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facilities Maintenance Fee</td>
<td>11-Jul-15</td>
<td>$277.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fitness Center Fee</td>
<td>11-Jul-15</td>
<td>$81.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>University Center Fee</td>
<td>11-Jul-15</td>
<td>$156.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Student Acad. Success Ctr Fee</td>
<td>11-Jul-15</td>
<td>$72.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SWAF (1098T Rpt)</td>
<td>11-Jul-15</td>
<td>$56.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SWAF (1098T Non Rpt)</td>
<td>11-Jul-15</td>
<td>$56.30</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Information Technology Fee</td>
<td>11-Jul-15</td>
<td>$102.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Textbook Rental Fee</td>
<td>11-Jul-15</td>
<td>$175.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Information Technology Fee</td>
<td>11-Jul-15</td>
<td>$102.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tuition Instate (UG)</td>
<td>11-Jul-15</td>
<td>$3,315.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Evergreen Residence Hall</td>
<td>11-Jul-15</td>
<td>$2,800.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meal Plan A or B</td>
<td>11-Jul-15</td>
<td>$1,490.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Housing CHAF</td>
<td>11-Jul-15</td>
<td>$15.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Fall 2015 Balance</strong></td>
<td></td>
<td></td>
<td></td>
<td>$8,898.70</td>
</tr>
<tr>
<td><strong>Total Balance:</strong></td>
<td></td>
<td></td>
<td></td>
<td>$8,898.70</td>
</tr>
</tbody>
</table>

For a description of the mandatory fees, please click [here](#).

### Authorized Financial Aid as of Jul 11, 2015

<table>
<thead>
<tr>
<th>Description</th>
<th>Expected Payment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal SEOG</td>
<td>$700.00</td>
</tr>
</tbody>
</table>

**Authorized Financial Aid Total:**

$700.00

Authorized Aid: Financial aid requirements are complete and aid will pay to your account.

### Memos as of Jul 11, 2015

<table>
<thead>
<tr>
<th>Description</th>
<th>Expected Payment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Direct Loan Sub</td>
<td>$2,250.00</td>
</tr>
<tr>
<td>Fedl Direct Loan Unsub</td>
<td>$1,000.00</td>
</tr>
</tbody>
</table>

**Memo Total:**

$3,250.00

Memos: May include payment pending from third party agencies such as College Illinois or your employer OR Financial aid offered and accepted, but you have not completed all requirements (such as Federal Direct Parent Loan PLUS). Unless you complete all requirements, financial aid memos will be removed from your account after the first payment due date for the semester. Check status of your Financial Aid Requirements on CougarNet.
## Fall 2015 Installment Plan

<table>
<thead>
<tr>
<th>Description</th>
<th>Due Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Installment Amount</td>
<td>Aug 14, 2015</td>
<td>$1,237.17</td>
</tr>
<tr>
<td>Installment Plan Fee</td>
<td>Aug 14, 2015</td>
<td>$20.00</td>
</tr>
<tr>
<td>Installment Amount</td>
<td>Sep 25, 2015</td>
<td>$1,237.17</td>
</tr>
<tr>
<td>Installment Amount</td>
<td>Oct 16, 2015</td>
<td>$1,237.17</td>
</tr>
<tr>
<td>Installment Amount</td>
<td>Nov 06, 2015</td>
<td>$1,237.19</td>
</tr>
</tbody>
</table>

**Installment Plan Total:**

Tuition, fees, housing and meal plan charges are included in the installment plan and spread over four installments (three in Summer semester). Other charges (previous balance, parking fines, late fees, etc.) are not part of the installment plan and are due when billed.

Payment due by **Aug 14, 2015**

- To Pay in Full: $4,948.70
- To Pay Installment: $1,257.17

[Select Another Term]