



COLLEGE *of*
CHARLESTON

NEW AND IMPROVED EBILL OVERVIEW

Treasurer's Office


843-953-5572


Improved Student Interface

The student interface has been streamlined to improve the student experience, with new, simpler workflow for making payments, account alerts displayed on the home page, a printer-friendly receipt, and the ability to set up a refund profile separately from the payment profiles.

eBill Home

Announcements
 Current Activity
 Statements
 Account Payment
 Payment History
 Current Activity is updated by the date on the eBill to avoid late fees and hold flags placed on accounts. Balances now past due are subject to late fees and hold flags immediately. Payment can be made by credit card or eCheck through eBill. A Convenience fee of 2.75% will be charged on all credit card transactions. For questions concerning this bill please call the Treasurer's Office 843 953-5572 or see www.treasurer.cofc.edu for more information. eBill tutorials are available at http://treasurer.cofc.edu/eBill%20Tutorials/index.php.


 One or more of the credit cards have expired, and can no longer be used for making payments.
[Edit Payment Information](#)







 To sign up for direct deposit of your refunds, complete your setup in the Refund Account Setup page.

Student Account ID: xxxx8021
Balance \$0.00
[Make Payment](#) [View Activity](#)

Statements
 Your latest eBill Statement
 Statement (8/21/15) - \$0.01 [View](#)

Term Balances

My Profile Setup

-  Authorized Users
-  My Payment Profile
-  Electronic Refunds
-  Auto Bill Pay
-  Notifications

Account Activity

Access Account Activity by clicking My Account.

Current Activity

Select a term: 2017 Spring \$0.00

Choose what term to view here

Estimated Financial Aid

Currently you do not have pending financial aid for the selected term.

If you have financial aid pending it can be viewed here

Account Activity

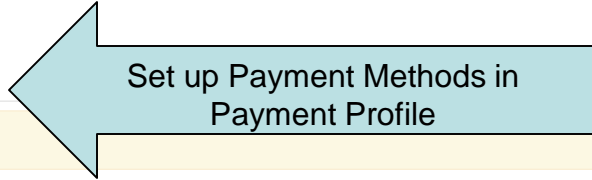
Click a column header to sort the entries.

Description	Code	Date	Amount (\$)
Spring Tuition Undergrad	TU2	1/1/17	-\$1,422.00
Part Time Fees - Spring	TP2	1/1/17	-\$15.00
Technology Fee	TECH	1/1/17	-\$42.00
Library Fee	LIB	1/1/17	-\$15.00
Spring Tuition Undergrad	TU2	1/1/17	\$1,422.00
Part Time Fees - Spring	TP2	1/1/17	\$15.00
Technology Fee	TECH	1/1/17	\$42.00
Library Fee	LIB	1/1/17	\$15.00
Spring Tuition Undergrad	TU2	1/11/17	-\$1,422.00
Part Time Fees - Spring	TP2	1/11/17	-\$15.00
Technology Fee	TECH	1/11/17	-\$42.00
Library Fee	LIB	1/11/17	-\$15.00
Spring Tuition Undergrad	TU2	1/11/17	\$1,422.00
Part Time Fees - Spring	TP2	1/11/17	\$15.00
Technology Fee	TECH	1/11/17	\$42.00

My Profile

My Profile

[Personal Profile](#)
[Notifications](#)
[Payment Profile](#)



Your new ACH payment method has been saved.

A saved payment method securely stores the account information for a credit card or bank account. To get started, select the Add New Payment Method option on this page. When you add a bank account as a saved payment method, you can select it for direct deposit of your refunds.

Saved Payment Methods

My Payment Methods	Use for Refunds	Date Last Modified	Action
Mary's College Account	Yes	6/16/17 11:29:35	Edit Delete

Add New Payment Method

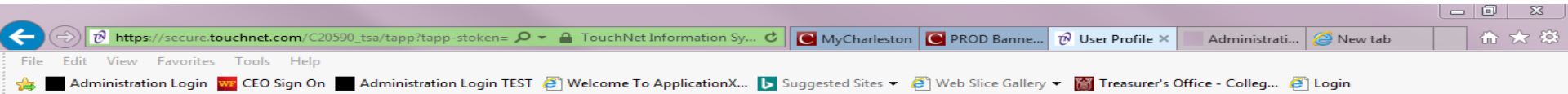
Select Payment Method

Electronic Check - Electronic check payments require a bank routing number and account number, or savings account. You cannot use corporate checks, i.e. credit cards, home equity, traveler's checks, etc.

Debit Card - We accept the following debit cards.



Personal Profile



Logged in as: Paul Test | Logout

My Account Make Payment Payment Plans Deposits Refunds Help My Profile

My Profile

Personal Profile Notifications

Set Up Additional email addresses and opt into receiving text messages in Notifications

CofC ID:	10238021
Full name:	Paul Test
Email address:	ptest@g.cofc.edu

Statements

- Current Activity
- Statements
- Account Payment
- Payment History

To access your billing statement, click My Account and select Statements

Select the statement to view: 08/2015

Most Recent Billing Statement

Current balance includes activity since your last statement, including recent payments and new charges.

Account Description	Statement Date	Statement Amount	Current Balance	Action
Student Account Statement -- Payment Due On 8/31/15	8/21/15	\$0.01	\$0.00	View Pay

Account Activity Since Last Statement

Click a column header to sort the entries.

Description	Code	Date	Amount (\$)
Cancelled	WCHK	6/16/17	\$0.01
Payment - Web Check	WCHK	6/16/17	-\$0.01
Spring Tuition Undergrad	TU2	1/11/17	-\$1,422.00
Part Time Fees - Spring	TP2	1/11/17	-\$15.00
Technology Fee	TECH	1/11/17	-\$42.00
Library Fee	LIB	1/11/17	-\$15.00
Spring Tuition Undergrad	TU2	1/11/17	\$1,422.00
Part Time Fees - Spring	TP2	1/11/17	\$15.00
Technology Fee	TECH	1/11/17	\$42.00

Statements

Statements

Please make sure your browser's pop-up blocker is disabled before you view a statement.

Select the statement to view:

Most Recent Billing Statement

Current balance includes activity since your last statement, including recent payments and new charges.

Account Description	Statement Date	Statement Amount	Current Balance	Action
Student Account Statement -- Payment Due On 8/31/15	8/21/15	\$0.01	\$0.00	View Pay

Account Activity

Click a column header to sort.

Description	Code	Date	Amount (\$)
Spring Tuition Undergrad	TU2	1/11/17	-\$1,422.00
Part Time Fees - Spring	TP2	1/11/17	-\$15.00
Technology Fee	TECH	1/11/17	-\$42.00
Library Fee	LIB	1/11/17	-\$15.00
Spring Tuition Undergrad	TU2	1/11/17	\$1,422.00
Part Time Fees - Spring	TP2	1/11/17	\$15.00
Technology Fee	TECH	1/11/17	\$42.00
Library Fee	LIB	1/11/17	\$15.00
Spring Tuition Undergrad	TU2	1/1/17	-\$1,422.00
Part Time Fees - Spring	TP2	1/1/17	-\$15.00

Choose the statement you want to view, then select view.
Statements will pop up in a new window

Payments

- You can now see a visible “Make Payment” button
- Automatic scheduled installments for the Payment Plan can be viewed.
- Any scheduled payments can be viewed under “Pending Payment”

Account Payment



My Account

Make Payment

Payment Plans

Deposits

Refunds

Help

My Profile

- Current Activity
- Statements
- Account Payment
- Payment History

To access Account Payment, click My Account and select Account Payment

Student Account

Balance:

\$0.00

Make a Payment

View Account Activity

Pending Payments

The payments listed on this page will be automatically completed on the dates shown.

Payment Description	Payer	Payment date:	Amount(\$)	Action
Payment Scheduled	Paul Test	7/1/17	0.01	Edit Delete

Payment Plans Tab

Payment Plan Home - Internet Explorer
https://secure.touchnet.com/C20590_tsa/tapp?tapp-stoken=Z6FpQPcqq8h&Navigate=ppm_home.jsp&OnError=welcome.jsp&ACCT_ID=10552 TouchNet Information Systems, Inc. [US]
 Logged in as: Paul Test | Logout

COLLEGE of CHARLESTON

My Account Make Payment **Payment Plans** My Profile

To enroll in a Payment Plan, click "Payment Plans"

Payment Plans

Available Payment Plans

There are no active plans available at this time.

Payment Plan History

Plan Name	Enrollment date	Removal Date	Finance Charge(\$)	Installments	Action
Fall 2012 Orientation Plan (Agreement)	8/20/12 9:53:08 AM CDT	8/20/12 9:53:59 AM CDT	0.00		View Print
Fall 2013 2 Payment Plan (Agreement)	8/6/13 11:11:21 AM CDT		40.00	Show	View Print

Deposits

Deposit Payment

Amount	Payment method	Confirmation	Payment Receipt
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Select Term for Deposit Payment

If multiple terms are available, please select a term.

Select a term:

Select Term

Refunds

To add a direct deposit account, click on "Refunds"

Refunds

Thank you. Your changes have been saved.



eRefunds puts money in your account... FAST!

No more trips to the bank or waiting for a paper check.

Direct Deposit is the secure and convenient way to get your refund.

Direct Deposit Bank Account

Account Description	Actions
Mary's College Account	Edit Remove

Refund History for Paul Test

You have no past refunds.