Viewing Your Account

1. Log into Webcat
2. Under the Billing tab, select View Your Account/Pay Bill
Viewing Your Account

This is the Account Summary Screen:

- Below is a real-time account view. To view billing statements by date, select Bill Statement at upper right.
- Students are not officially enrolled for the semester until they are Financially Cleared. Check Clearance Status through the link above.
- To make billing adjustments - Account Change Form
- UNH's monthly payment option - Nelnet Campus Commerce/TMS
- Detailed listing of services included in Mandatory Fees
- New to UNH? Check out the Financial Checklist for New Students.
- Tuition Protection Plan: Optional tuition insurance in the event of medical withdrawal
- To request a waiver of an applied late fee - Late Fee Petition Form
  - Mailing your payment? Select Bill Statement above, then Print this bill (PDF).
  - Searching for your 9-digit student ID number? Select Bill Statement above. The ID is displayed near the top of the bill.

Make Payment to UNH

Request Direct Deposit Refund to Student

Summary:

<table>
<thead>
<tr>
<th>Account Balance</th>
<th>Pending Items</th>
<th>Net Balance Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>+</td>
<td>=</td>
<td></td>
</tr>
<tr>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Deposits</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Deposits received (not yet on your account):</td>
</tr>
<tr>
<td>0.00</td>
</tr>
</tbody>
</table>
Viewing Your Account

- Below is a real-time account view. To view billing statements by date, select **Bill Statement** at upper right.
- Students are not officially enrolled for the semester until they are Financially Cleared. Check **Clearance Status** through the link above.
- To make billing adjustments - **Account Change Form**
- UNH's monthly payment option - **Nelnet Campus Commerce/TMS**
- Detailed listing of services included in **Mandatory Fees**
- **New to UNH?** Check out the **Financial Checklist for New Students**.
- **Tuition Protection Plan**: Optional tuition insurance in the event of medical withdrawal
- To request a waiver of an applied late fee - **Late Fee Petition Form**

  - **Mailing your payment?** Select Bill Statement above, then **Print this bill (PDF)**.
  - **Searching for your 9-digit student ID number?** Select Bill Statement above. The ID is displayed near the top of the bill.

---

**Make Payment to UNH**

**Request Direct Deposit Refund to Student**

---

**Summary:**

- **Account Balance**: 0.00
- **Pending Items**: 0.00
- **Net Balance Due**: 0.00

**Deposits**

Total Deposits received (not yet on your account):

0.00
Viewing Your Account

• Account Balance – Total amount of charges on the account

• Pending Items – Payments UNH is expecting to come onto the account (can include financial aid, VA payments, payment plan installments)

• “Pending items” is clickable to see what is included

• Net Balance – Amount to be paid by the student
Viewing Your Account

- You can make payments from the Account View as well by clicking Make Payment to UNH.
Viewing Your Account

To view previous bills, click Statement History in the top right corner.
Viewing Your Account

- Previous bills will be listed here, along with amount due and due date

<table>
<thead>
<tr>
<th>Billing Date</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jan 14, 2020</td>
<td>0.00</td>
<td>DUE UPON RECEIPT</td>
</tr>
<tr>
<td>Dec 14, 2019</td>
<td>0.00</td>
<td>DUE UPON RECEIPT</td>
</tr>
<tr>
<td>Nov 02, 2019</td>
<td>0.00</td>
<td>DUE UPON RECEIPT</td>
</tr>
<tr>
<td>Oct 05, 2019</td>
<td>0.00</td>
<td>31-OCT-2019</td>
</tr>
<tr>
<td>Sep 14, 2019</td>
<td>0.00</td>
<td>DUE UPON RECEIPT</td>
</tr>
<tr>
<td>Jun 08, 2019</td>
<td>0.00</td>
<td>DUE UPON RECEIPT</td>
</tr>
<tr>
<td>May 10, 2019</td>
<td>0.00</td>
<td>DUE UPON RECEIPT</td>
</tr>
</tbody>
</table>
Viewing Your Account

• Click the Billing Date to view that bill statement

<table>
<thead>
<tr>
<th>Billing Date</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jan 14, 2020</td>
<td>0.00</td>
<td>DUE UPON RECEIPT</td>
</tr>
<tr>
<td>Dec 14, 2019</td>
<td>0.00</td>
<td>DUE UPON RECEIPT</td>
</tr>
<tr>
<td>Nov 02, 2019</td>
<td>0.00</td>
<td>DUE UPON RECEIPT</td>
</tr>
<tr>
<td>Oct 05, 2019</td>
<td>0.00</td>
<td>31-OCT-2019</td>
</tr>
<tr>
<td>Sep 14, 2019</td>
<td>0.00</td>
<td>DUE UPON RECEIPT</td>
</tr>
<tr>
<td>Jun 08, 2019</td>
<td>0.00</td>
<td>DUE UPON RECEIPT</td>
</tr>
<tr>
<td>May 10, 2019</td>
<td>0.00</td>
<td>DUE UPON RECEIPT</td>
</tr>
</tbody>
</table>

• This is a snapshot of the account on that date
Viewing Your Account

• To see the most current and up-to-date information on the account, return to the Account Summary View
Viewing Your Account

• Scroll down to see all line items on the account for each term.

05-MAY-2018   Electronic Check Payment   1,975.00    CR
26-MAR-2018   Summer Session Tuition/Res UG 1,792.00
26-MAR-2018   Mandatory Tech Fee-Summer    25.00
26-MAR-2018   Mandatory Student Service Fee 138.00
26-MAR-2018   Summer Registration Fee     20.00

• Amounts with a CR mean “credit”