

The following will guide you through the My Financials page on the Student Services Centre.

1. Log into MyUofC portal



2. After logging into the MyUofC portal, you can view your fees from the My Financials page

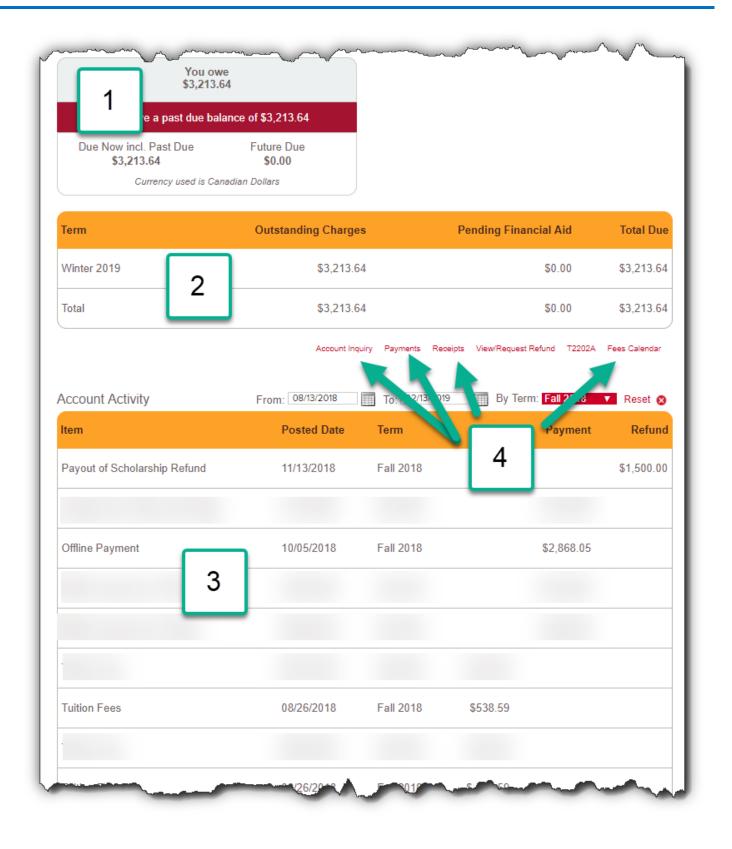
You of You have a past due b	
P - P	alance of
ication Due New incl. Past Due	
Due Now Inci. Fast Due	Future Due
Currency used is C	Canadian Dollars
Term	Outstanding Charges
Winter 2019	
Total	
	Account Inquiry Payments Re
Account Activity	From: 08/13/2018 To: 02/13/201
Item	Posted Date Term
ncials	

3. The **My Financials** page outlines all of the charges, payments and any other financial activity on your account. There are several ways to navigate and view these details.

Fees & Financials

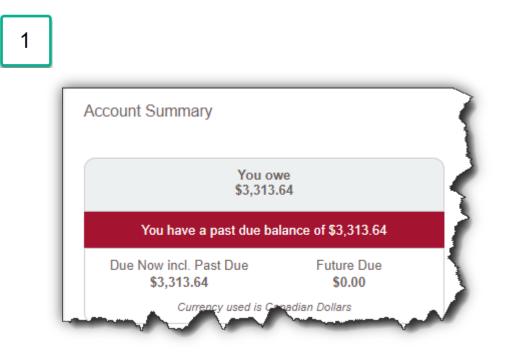


Understanding Your Fees



4. Any outstanding charges are viewable in the red box under the Account Summary





5. Current charges will be listed in the yellow box under **Account Summary**. These charges are broken down by term.

Ferm	Outstanding Charges	Pending Financial Aid	Total Du
Winter 2019	\$3,213.64	\$0.00	\$3,213.6
Total	\$3,213.64	\$0.00	\$3,213.6
-	Account Inquiry Paymen	nts Receipts View/Request Refund T2202A	Fees Calendar

6. The Account Activity will list all of the charge, payment and refund history on your account.





Understanding Your Fees

Account Activity	From: 08/13/2018	To: 02/13/201	9 📰 By Ter	m: Fall 2018	🖉 Reset 🛞
Item	Posted Date	Term	Charge	Payment	Refund
Payout of Scholarship Refund	11/13/2018	Fall 2018			\$1,500.00
Offline Payment	10/05/2018	Fall 2018		\$2,868.05	
Tuition Fees	08/26/2018	Fall 2018	\$538.59		

Activity can be sorted by date or by specific term. You can sort by term using the drop down menu on the right.



7.



Click on Account Inquiry to view a quick summary of charges and payments.





Here, you can sort the charge details by due date or term

rm		xpected Loans Total [Due for Term
91 Winter 2019	9 3313.64	0.00	3313.64
Potential Cre	dits		
rm	Item	Amount	
Charges			
Show current Show by due of the second se			
From 2015			Refresh
Show by spec			Reficisit
All Terms	V		
erm	Item	Due Date Amoun	t Paid Balance
191 Winter 2019	UG Donation	2019/01/25	
191 Winter 2019	UG Students' Union Ancillary	2019/01/25	
191 Winter 2019	UG Students' Union General	2019/01/25	
191 Winter 2019	UG Campus Rec	2019/01/25	
191 Winter 2019	UG Athletics	2019/01/25	
191 Winter 2019	UG U-PASS	2019/01/25	
191 Winter 2019	Student Services Fee	2019/01/25	
191 Winter 2019	Tuition Fees	2019/01/25	
191 Winter 2019	NU Supplementary Fees	2019/01/25	
Students with a	nal fee. To opt-out, click alternative coverage may op e appropriate department. O	Donation Opt Out t out of the Health and pt out deadlines are li	d Dental plans isted online. (refer

8. Click on **Payments** to view any funds that have been applied to your account. This will include offline sponsorships, student loan disbursements, opt-out & donation waivers, award payments and any other payments you have made either in person or through online banking.



Understanding Your Fees

Term	Outstanding Charges	Pending Financial Aid	Total Due
Winter 2019	\$3,213.64	\$0.00	\$3,213.64
Total	\$3,213.64	\$0.00	\$3,213.64
	Account Inquiry Payment	ts Receipts View/Request Refund T2202A	Fees Calendar
Account Activity	From: 08/13/2018 To: 02	2/13/2019 By Term: Fall 2018	🔻 Reset ⊗
man and		datesdatesdates	

NOTE: Opt-outs will apply as waivers against the charge.

From 2018/08/14	To 2019/02/14	go		
Posted Payments		Find View All	First 🚺 1-4	of 4 🚺 Last
ate Paid	Payment Type		Paid A	mount
	Payment			3,446.64
018/09/05	Waive UG Donation			10.00
	Total Posted Payments	for this view		3,466.64
Currency used is Can	adian Dollars			
Pending Payments				
	You have no pending	payments.		

9. Click on **Receipts** for access to past payments made to your account in person or online.



Term	Outstanding Charges	Pending Financial Aid	Total Due
Winter 2019	\$3,213.64	0.00	\$3,213.64
Total	\$3,213.64	\$0.00	\$3,213.64
	Account Inquiry Paymen	nts Receipts /iew/Request Refund T2202/	A Fees Calendar
Account Activity	From: 08/13/2018 To: 02	2/13/2019 By Term: Fall 2018	🔨 Reset 🐼

NOTE: Receipt will open in a new window, please ensure your pop up blockers are disabled.

Payment History	- View Receipts			
aymont notory	them interesting to			
Receipt Number	Transaction Date	Receipt Status	Total Amount	
1UCALG-			3,446.6	64 View
				View
				View
				View
			-	View
				View
				View

10 Click on Fees Calendar to redirect to the Academic Calendar where you can find fee and opt-out deadlines.

Term	Outstanding Charges	Pending Financial Aid	Total Due
Winter 2019	\$3,213.64	\$0.00	\$3,213.64
Total	\$3,213.64	\$0. 0 ,	\$3,213.64
	Account Inquiry Payments	Receipts View/Request Refund T2202A	Fees Calendar
Account Activity	From: 08/13/2018 To: 02/1	3/2019 By Term: Fall 2018	🔻 Reset ⊗
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11 Withholds may be placed on student access to registration and other services for reasons including, but not restricted to: indebtedness to the University (fees, library fines, parking, residence, laboratory fees,

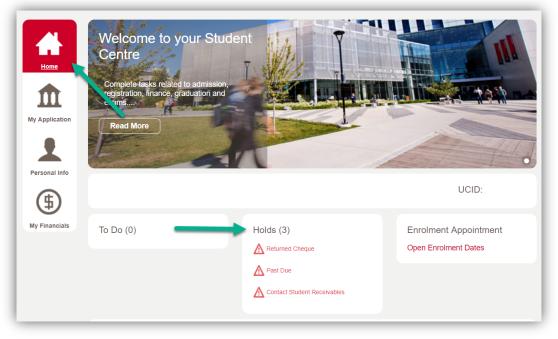
Fees & Financials



Understanding Your Fees

etc.), faculty registration restrictions, outstanding documents, etc. Prior to registering for a term, students are advised to check for any withholds on their records.

Holds can be found on the **Home** page. Click the hold to find out more details. Please note, the hold must be cleared by the governing department. Contact information for each hold can be found by clicking on the link.



End of Procedure. Related Guides: Fees & Financials – View/Request Refund