



- Log into Webcat
- 2. Under the Billing tab, select View Your Account/Pay Bill
- *Contact the IT Helpdesk for assistance with your log in, or if you have forgotten your password (603-862-2525)





This is the Account Summary Screen:

- o Below is a real-time account view. To view billing statements by date, select Bill Statement at upper right.
- o 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 <u>Mandatory Fees</u>
- O New to UNH? Check out the Financial Checklist for New Students.
- o Tuition Protection Plan: Optional tuition insurance in the event of medical withdrawal
- o 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

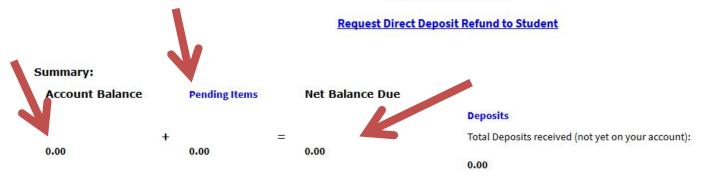
Request Direct Deposit Refund to Student

Summary: Account Balance Pending Items Net Balance Due Deposits + = Total Deposits received (not yet on your account): 0.00 0.00 0.00



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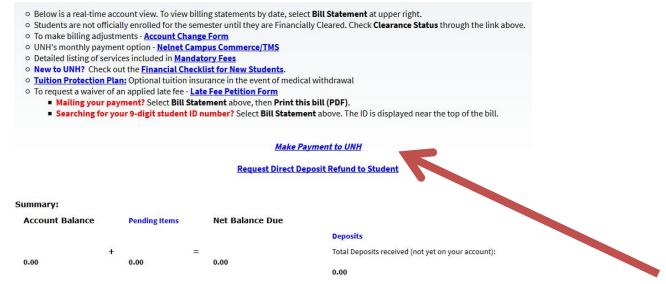




- Account Balance Total amount of charges on the account
- Pending Items Payments UNH is expecting to come onto the account (can include financial aid, VA payments, payment plan installments)
- "Pending items" is clickable to see what is included
- Net Balance Amount to be paid by the student



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





To view previous bills, click Statement History in the top right corner





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

Billing Date	Amount Due	Due Date	
Jan 14, 2020	0.00	DUE UPON RECEIPT	
Dec 14, 2019	0.00	DUE UPON RECEIPT	
Nov 02, 2019	0.00	DUE UPON RECEIPT	
Oct 05, 2019	0.00	31-OCT-2019	
Sep 14, 2019	0.00	DUE UPON RECEIPT	
Jun 08, 2019	0.00	DUE UPON RECEIPT	
May 10, 2019	0.00	DUE UPON RECEIPT	



Click the Billing Date to view that bill

statement

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Billing Date Amount Due Due Date

This is a snapshot of the account on that date



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





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

Summer 2018

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 0
26-MAR-2018	Summer Registration Fee	7 3.00

Amounts with a CR mean "credit"

