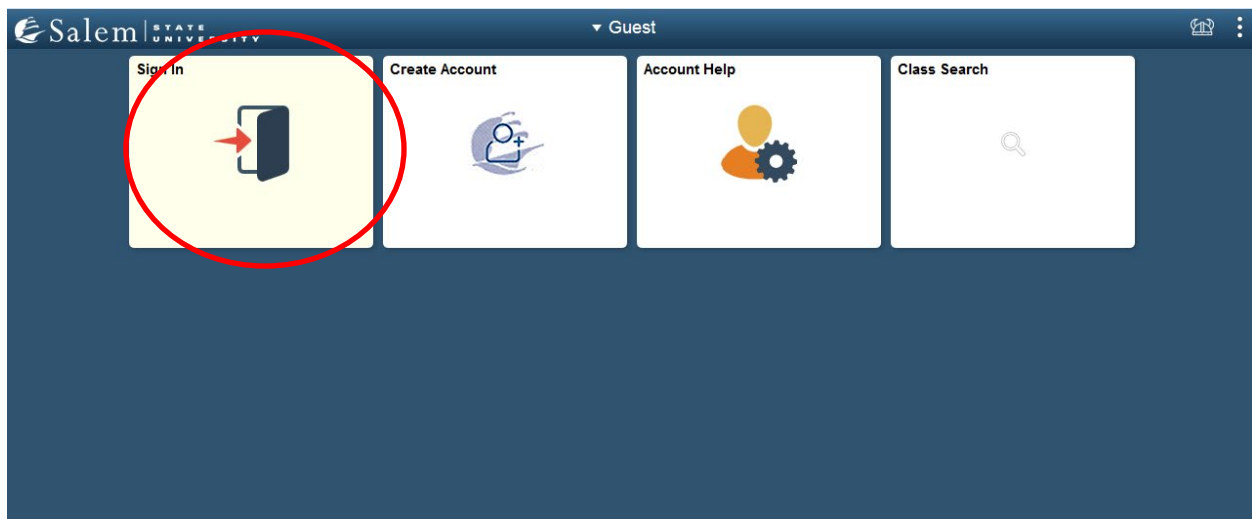


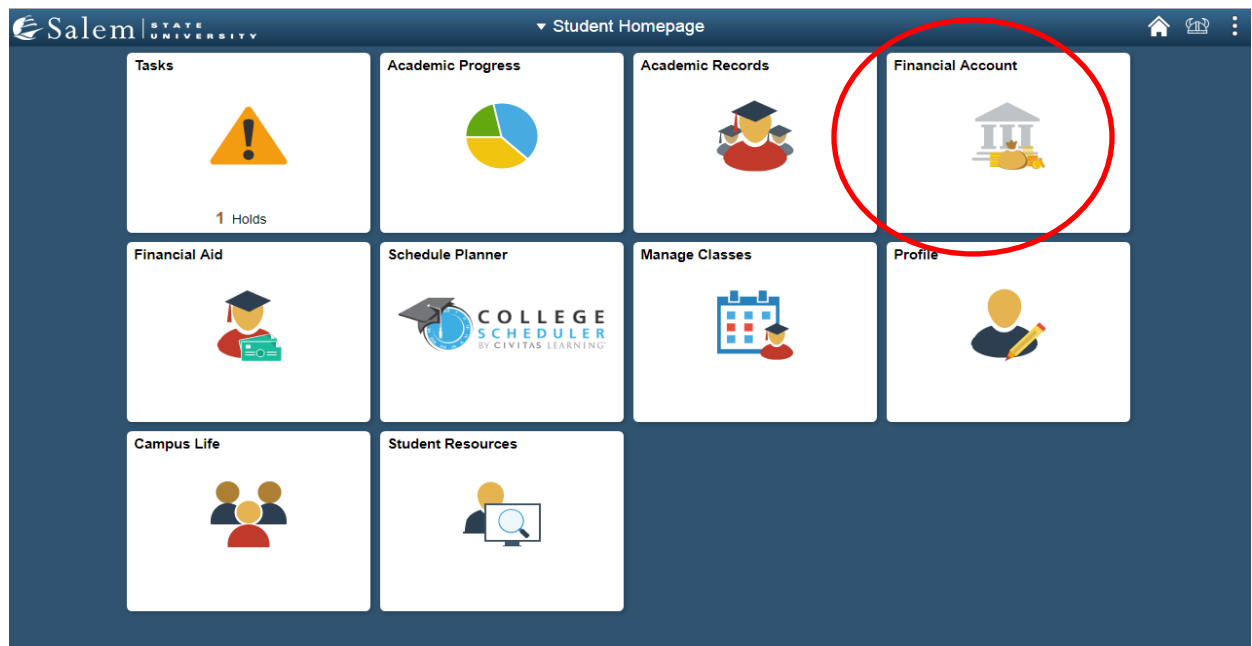
# Student Navigation Center

## How to: View my bill

1. Log into Navigator.

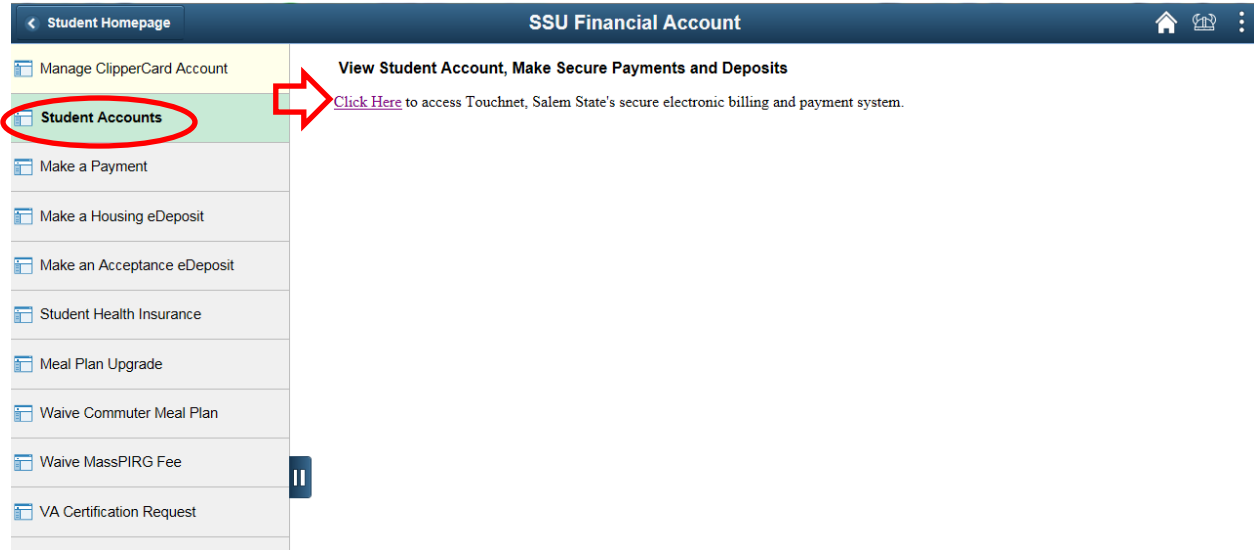


2. Once at the Student Homepage, click on "Financial Account".

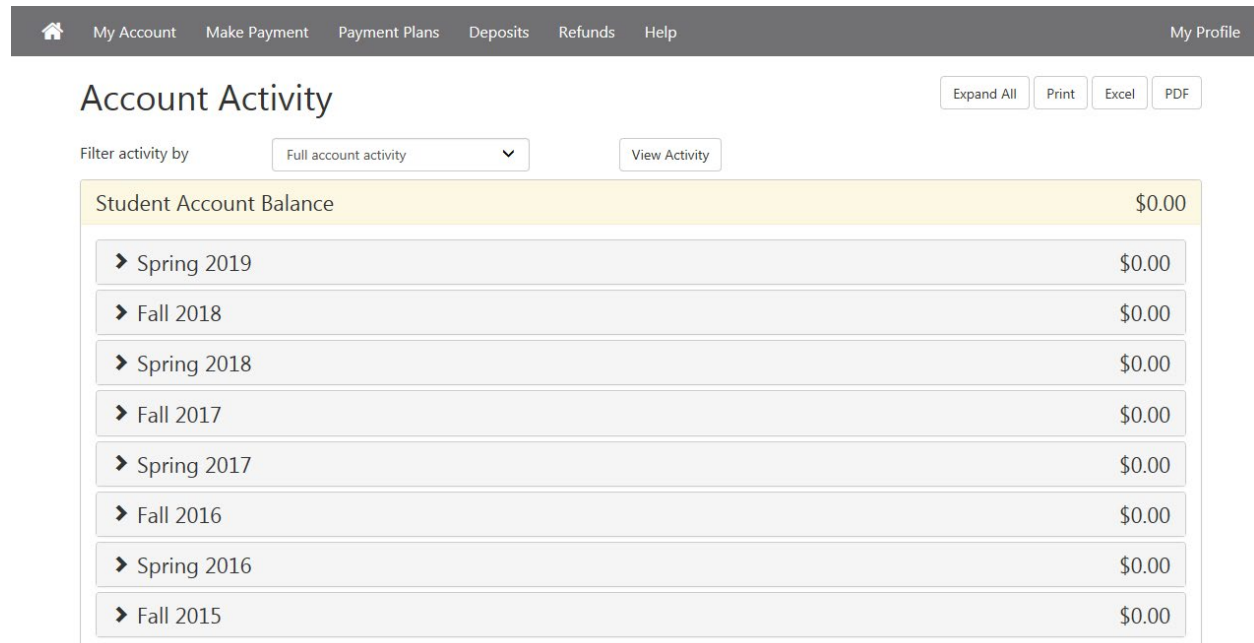


3. Next, click on “Student Accounts”. Then, follow the “Click Here” link to TouchNet.

**Note:** Please be sure pop-ups are not blocked on your browser.



4. Once in TouchNet, you may view your account activity organized by semester. Click on an individual semester to expand the tab and see a description of your itemized activity.



5. Once you click on a semester, your account activity will be broken down listing every charge, payment, refund, credit and reversal. Please note, we have recently changed this view to group together like items. The default view will show the newest activity at the top while the older dates will be listed below.

Student Account Balance					\$0.00
Summer 2021					\$0.00
<div style="display: flex; justify-content: space-between;"> <span>Print</span> <span>Excel</span> <span>PDF</span> </div>					
Account Activity					
Search: <input type="text"/>					
Description	Code	Date	Due Date	Amount	
➤ Pay Plan Enrollment Fee	400000002130	5/6/21		\$0.00	
➤ Past Due Pay Plan Enroll Fee	400000002135	4/29/21		\$0.00	
➤ Tuition Cont & Prof Studies-IS	330000000300	2/22/21		\$0.00	
➤ Cont & Prof Fees Summer-IS	450000000315	2/22/21		\$0.00	
➤ UGRD Records Fee	400000000900	2/22/21		\$0.00	
<b>Term Balance:</b>				<b>\$0.00</b>	
<b>Term Balance Including Estimated Aid:</b>				<b>\$0.00</b>	

Students can change that view by clicking the black arrow next to the item in the description column.

Student Account Balance				\$0.00
Summer 2021				
Print Excel PDF				
Account Activity				
Description	Code	Date		
▶ Pay Plan Enrollment Fee	400000002130	5/6/21		
▶ Past Due Pay Plan Enroll Fee	400000002135	4/29/21		\$0.00
▼ Tuition Cont & Prof Studies-IS	330000000300	2/22/21		\$0.00
Tuition Cont & Prof Studies-IS	330000000300	2/22/21	2/22/21	-\$345.00
Tuition Cont & Prof Studies-IS	330000000300	2/17/21	4/29/21	\$345.00
▶ Cont & Prof Fees Summer-IS	450000000315	2/22/21		\$0.00
▶ UGRD Records Fee	400000000900	2/22/21		\$0.00
Term Balance:				\$0.00
Term Balance Including Estimated Aid:				\$0.00

Please note, like items are grouped together, however you can open the item to see individual transactions with their respective dates.