

Find It Fast in Student Financials

Navigation: Student Central>Main Menu>Student Financials>FSU Custom Applications>FSU Stdnt Srvcs Ctr (Student)

Favorites | Main Menu > Student Financials > FSU Custom Applications > FSU Stdnt Srvcs Ctr(Student)

Student Services Center

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value

Search Criteria

ID: begins with

Campus ID: begins with

National ID: begins with

Last Name: begins with Grainger

First Name: begins with Ron

Case Sensitive

Search Clear Basic Search Save Search Criteria

Type search criteria in this Search dialog box. Note that the system can only return up to 300 values. If you type **Smith**, there might be more than 300 names, but only the first 300 display. The search must be narrowed by supplying a first-name initial, or first name. **Tip:** look at any field's drop-down options to help refine your search.

Click **Search** to obtain results.

begins with
contains
=
not =
<
<=
>
>=
between
in

After clicking **Account Inquiry** in the student's **Student Center** page, a warning box might appear if the student has not consented to receive the 1098-T form electronically. Click **Return** to skip past the warning.

Permissions needed

Florida State University is required by the Internal Revenue Service (IRS) to furnish Form 1098-T to students enrolled at FSU between the dates of January 1 through December 31. The statements are a report to students of the amounts of qualified tuition expenses that were paid during the calendar year. This form will assist students in determining if they qualify for an educational tax credit.

You have not consented to receive your 1098-T via on-line access. Click the Grant Consent push button to allow on-line receipt. You have not consented to receive your 1098-T via on-line access. Click the Grant Const push button to allow on-line receipt.

RETURN

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Ron's Student Center

Click the **details** link to see a snapshot of any holds the student has on his or her account.

Finances

My Account

Account Inquiry Payment Profile

Financial Aid

View Financial Aid

other financial... >>

Currency used is US Dollar.

make a payment >

Account Summary

You owe 1,639.80.

- Due Now 1,639.80
- Future Due 0.00

**** You have a past due balance of 1,639.80. ****

Holds

Accounts Receivable details >

To Do List

No To Do's.

Enrollment Dates

Enrollment Appointment

You may begin enrolling for the 2013 Fall Regular Academic Session session on March 25, 2013.

details >

Advisor

Program Advisor

Academic Links

Course Requirements

Click the **Account Inquiry** link to enter the student's account details.

Upon finding the correct student, his or her **Student Center** opens. The **Finances** area is active, and displays a snapshot of the student's charges due.

Ron Weasley Student Center >>

Account Inquiry Electronic Payments/Purchases Account Services

summary activity charges / bills payments

Account Summary

You owe 1,639.80. For the breakdown, access

- Due Now 1,639.80
- Future Due 0.00

**** You have a past due balance of 1,639.80. ****

What I Owe

Term	Outstanding Charges	Pending Payments	Total Due
2012 Spring	1,294.80		1,294.80
2012 Fall	20.00		20.00
2013 Spring	325.00		325.00
Total	1,639.80		1,639.80

Currency used is US Dollar.

MAKE A PAYMENT

Remittance Addresses

Financial Aid

Ensure the **Account Inquiry** tab is active. The **summary** sub-tab displays the same snapshot of charges due that was seen on the student's Student Center page. Click the **activity** sub-tab to see detailed account information.

Ron Weasley Student Center

Account Inquiry | Electronic Payments/Purchases | Account Services

summary | **activity** | charges / bills | payments

Account Activity

View by

From 12/18/2012 To 06/18/2013 All Terms go

Transactions Find | **View All** | 1-10 of 13

Posted Date	Item	Term	Charge	Payment	Refund
06/14/2013	Payment-Cash	2012 Fall		-57.12	
06/05/2013	Payment-Cash	2012 Spring		-20.00	
05/21/2013	FSUCard Payment Cashier 1	2012 Summer		-50.00	
05/01/2013	FSUCard Initial Fee	2012 Fall	5.00		
05/01/2013	FSUCard Replacement	2012 Fall	15.00		
04/15/2013	Bright Futures Med Sch Fall	2012 Spring		-1,125.00	
03/20/2013	Tuition - GEN BIO NON-MAJORS	2012 Spring	598.52		
03/20/2013	Tuition - INTL FOOD & CULTURE	2012 Spring	578.52		
03/20/2013	Tuition - GENERAL BIOLOGY LAB	2012 Spring	192.84		
03/20/2013	Tuition - INTRO TO HOSP & TOUR	2012 Spring	578.52		

Currency used is US Dollar.

MAKE A PAYMENT

The **activity** sub-tab displays a breakdown of the student's charges, payments, and refunds for all terms.

Click **View All** to see all available rows on the ledger.

In the **Payment** column, a student's financial aid and **Bright Futures** disbursements appear as credits. Waivers also appear in this column.

NOTE: If a student's Florida Pre-Paid billing was processed, it appears here, also.



Charges / Bills

Following is a Running Totals summary by due date of the charges and deposits that you owe. Review either the Details by Due Date table or the Details by Charge table to see the specific charges.

Summary of Charges by Due Date Find | View All | First 1-5 of 5 Last

Due Date	Due Amount	Running Total
02/11/2013	225.00	225.00
03/06/2013	100.00	325.00
03/25/2013	1,294.80	1,619.80
05/01/2013	5.00	1,624.80
05/02/2013	15.00	1,639.80

Currency used is US Dollar.

*View All Terms go

By

Details by Due Date

Currency used is US Dollar.

View By All Terms go

Details by Charge Find | View All | First 1-7 of 7 Last

Charge	Due Date	Term	Amount
Rtrd Chck Bright Future 12-13	02/11/2013	2013 Spring	225.00
Tuition	03/06/2013	2013 Spring	100.00
Tuition	03/25/2013	2012 Spring	1,294.80
FSUCard Initial Fee	05/01/2013	2012 Fall	5.00
FSUCard Replacement	05/02/2013	2012 Fall	15.00
Total due for this view			1,639.80
Total due			1,639.80

Currency used is US Dollar.

Invoices Due Personalize | Find | First 1 of 1 Last

Invoice Date	Invoice Number	Invoice Amount	Due Date
04/15/2013	FSUBRSSTUINV0000030371	1401.92	04/15/2013

From the top-level **Account Inquiry** tab, click the **charges/bills** sub-tab. Only charges are displayed here.

In the **Invoices Due** area, an **Invoice Number** link appears for any/all invoices. Invoices are not mailed; however, a student can click the link to print the invoice, which will show all to-date account activity.



Payment History

From 12/18/2012 To 06/18/2013 go

Posted Payments Find | View All | First 1-5 of 5 Last

Date Paid	Payment Type	Paid Amount
06/14/2013	Payment-Cash	-57.12
06/05/2013	Payment-Cash	-20.00
05/21/2013	FSUCard Payment Cashier 1	-50.00
04/04/2013	Bright Futures Med Sch Fall	-1,125.00
Total Posted Payments for this view		-1,252.12

Currency used is US Dollar.

Payment Details Personalize | Find | First 1-3 of 3 >

Transaction Date	Receipt Nbr	Payment ID	Payment Amount
06/05/2013	356	3	-20.00
06/14/2013	419	4	-57.12
05/21/2013	318	2	-50.00

Currency used is US Dollar.

Pending Payments

You have no pending payments.

From the top-level **Account Inquiry** tab, click the **payment** sub-tab. Only payments are displayed here.

Payments include waivers and financial aid disbursements. Payments made in-person are listed as a link. Click the link to see a breakdown of payments.



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Payment History - Charges Paid by this Payment

06/14/2013 Payment-Cash

Payment Breakdown	Term	Applied Payment Amount
Capital Improvement - GEN BIO	2012 Spring	14.28
Capital Improvement - INTRO TO	2012 Spring	14.28
Capital Improvement - INTL FOO	2012 Spring	14.28
Capital Improvement - COLLEGE	2012 Spring	14.28
Total Payment Amount		57.12

Return to Payment History

IMPORTANT!

The new Student Financials system does not house data generated prior to the 2013 academic year. Only outstanding balances, and data generated during the 2013 academic year (and forward), appear. However, for illustration purposes, this Find It Fast reference contains 2012 test data.