

Log In to TritonLink
Students will go to mytritonlink.ucsd.edu and login. Once logged in, they will find the Financial Tools section. Select “Billing and Payment” to access it. The student can then select “Authorize a Parent/Payer” in the Billing tab.

Enter Authorized Payer Information
The TritonLink website provides further information on regards to adding an authorized payer. The student will enter and save the requested information for up to 3 separate authorized payers.

Receive Confirmation Email and Set Up Account
Once the authorized payer is set up, an email from ebill@ucsd.edu with enrollment instructions and an active link will be sent. Follow the prompts as directed to set up your account. If you do not receive an email within 5 minutes of enrollment, please check your email spam/junk folders.

Note: The link is only active for 2 weeks. After this period, the student will need to re-enroll you as an authorized payer.

Access Your Student’s Billing Account
Once your account has been created, you will be able to:

- Access your student’s billing and payment portal
- Make a payment via e-check, debit/credit card, or Western Union
- Receive monthly email notifications when statements are ready to view
- Contact Student Financial Solutions with questions regarding account activity

Troubleshooting Tips
Experiencing issues? Follow the tips below!

Correct Link
Ensure you are logging into the parent portal directly, not through TritonLink – click here.

Clear History
If you receive a security error message, delete your browser history and try logging in again.

Different Browser
Opening a new window or using a different browser will aid in accessing the authorized payer portal.

Contact Link
If you are unsure, you can contact Student Financial Solutions:
- Phone: 858-822-4727
- Email: studentbusiness@ucsd.edu
- In-Person: Student Services Center Suite 355

Learn how to authorize a payer on your student account

Connect With Student Financial Services!