

Credit Card Payment Tutorial

UC San Diego

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TRITONLINK

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ANNOUNCEMENTS & DEADLINES

June 20	June 20	June 22
Spring 2020 transcripts & verifications for current students will be available June 20, after grades are considered official. Orders placed prior to this date could result in incomplete information and students would be responsible for ordering another official document.	Summer Session 1 financial aid begins crediting to student accounts (see more summer aid dates and deadlines)	Deadline to enroll w/o \$50 late enrollment fee (Summer Session 1 & 3) Deadline to pay fees w/o \$50 late registration fee (Summer Session 1 & 3)

From students.ucsd.edu home page, login to MyTritonLink.

- TRITONLINK TOOLS
- STUDENT FORMS
- CALENDARS
- UCSD EMAIL
- TRITONED / CANVAS
- HANDSHAKE



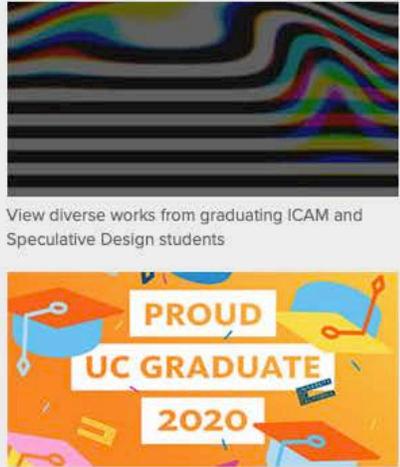
Congratulations, Class of 2020! Watch speeches & ceremony replays online



Get fit and stay healthy this summer with free live Recreation classes

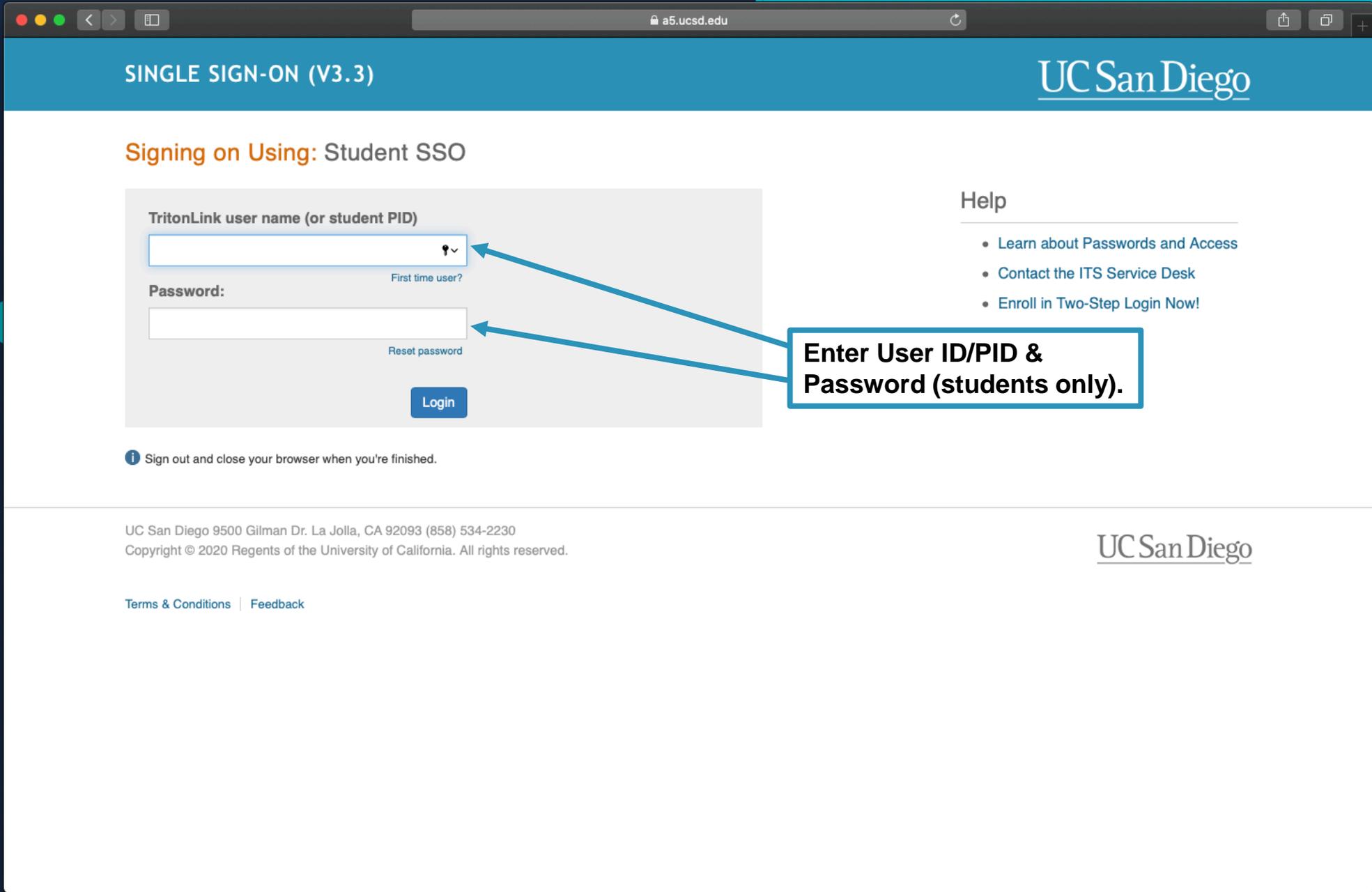


Hacker Exchange Great Global Challenge: 150



View diverse works from graduating ICAM and Speculative Design students

Read stories, words of gratitude, and profiles of



Signing on Using: Student SSO

TritonLink user name (or student PID)

First time user?

Password:

Reset password

Login

Help

- [Learn about Passwords and Access](#)
- [Contact the ITS Service Desk](#)
- [Enroll in Two-Step Login Now!](#)

Enter User ID/PID & Password (students only).

i Sign out and close your browser when you're finished.

MY TRITONLINK



- Current Students
- Advising & Grades
- Classes & Enrollment
- Financial Tools
- Personal Tools
- Student Forms
- Help



My TritonLink

Error, HappyTest
Summer Sessions

WebMail TritonEd Handshake

ANNOUNCEMENTS & DEADLINES

June 20

Spring 2020 transcripts & verifications for current students will be available June 20, **after** grades are considered official. Orders placed prior to this date could result in incomplete information and students would be responsible for ordering another official document.

June 20

Summer Session 1 financial aid begins crediting to student accounts (see more [summer aid dates and deadlines](#))

June 22

Deadline to enroll w/o \$50 [late enrollment fee](#) (Summer Session 1 & 3)
Deadline to pay fees w/o \$50 [late registration fee](#) (Summer Session 1 & 3)

ACCOUNT

Your balance due on 06/22 is

\$1800.00

You are not enrolled in **TRIP** for Fall 2020.

You do not have **Direct Deposit**.

See [account details](#)

Financial Aid Status

HOLDS
YOU'RE GOOD.
You have 0 holds.

OTHER SERVICES

You have not enrolled in any additional services.

Click on the balance amount or account details to go to TritonPay.

SUMMER SESSION I 2020

You are not enrolled in any classes for the term.

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You are logged in as ,ErrorHappyTest | LOG OUT

TRITONPAY

UC San Diego

TritonLink Advising & Grades Classes & Enrollment Financial Tools Personal Tools Student Forms Help

Information: If you encounter any issues with **payment options button**, please try a different browser (or) clear your browser data cache, disable your browser settings pop-up blocker, **please do not use browser back button**

My Account Summary

PID: A15356797

Information: We are aware of a discrepancy in the published due date for June. Students will have until **June 22nd** to pay their June bill

Alert
Your account is past due. You have total account balance of: \$1,800.00

Payment Options

	Balance	Due Date
Billing Statement Activity		
Past Due Charges	\$1,700.00	Past Due
Current Charges	\$0.00	
Last Statement Balance	\$1,700.00	
Activity since Statement Date		
New Charges	\$100.00	
Total Account Balance	\$0.00	

Select Statement to View
WINTER DEC 02 DUE DEC 13

- Back of the billing statement
- Student Financial Solutions Website
- Explanation of Registration Fees
- Direct Deposit
- Payment Profiles
- Helpful Links

Notes:

Accounts with past due balances are subject to holds and late fees. Furthermore, your registration may be cancelled and your classes and waitlists dropped.

For questions regarding your account please contact Student Financial Solutions at studentbusiness@ucsd.edu

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My Account Summary

Click echeck or credit card, then continue.

[Account History](#)

PID: A15356797

Information: We are aware

Alert

Your account is past due. You have

How do you plan to make your payment

By echeck or credit card

By international wire (Western Union/Flywire) or via mail in check

Continue Cancel

to pay their June bill

Payment Options

Billing Statement Activity

Past Due Charges	
Current Charges	\$0.00
Last Statement Balance	\$1,700.00

Activity since Statement Date

New Charges	\$100.00
Total Account Balance	\$0.00

Select Statement to View

INTER DEC 02 DUE DEC 13

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Custom Payment

[Account Summary Page](#) [Account History](#)

Your account is past due. You have total account balance of: **\$1,800.00**

Flex-Pay Assistant

I want to pay the... for the charges selected below:

Total Account Balance: \$1,800.00

	Charges	Balance
<input checked="" type="checkbox"/> Registration and Tuition Charges	\$100.00	\$100.00
<input checked="" type="checkbox"/> Other Charges	\$2,400.00	\$1,700.00

My Selected Balance : **\$1,800.00**

Pay a specific charge: [Pay Selected Charge](#)

Pay % of My Selected Balance %

Pay Specific Amount

My Payment Amount : **\$1,800.00**

[Pay Now](#)

My Remaining Total Account Balance will be: \$0.00

There are several options to choose from. Select **Pay Selected Charges for line item payments**. **Past Due** charges will always be due first.

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Custom Payment

[Account Summary Page](#) [Account History](#)

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Pay a specific charge: [Pay Selected Charge](#)

Pay % of My Selected Balance %

Pay Specific Amount

My Payment Amount : **\$1,800.00**

[Pay Now](#)

My Remaining Total Account Balance will be: \$0.00

Prioritize your enrollment by paying for registration and tuition fees, which directly impact access to housing, dining, and other dependent on-campus based services.

For questions regarding your account please contact Student Financial Solutions at studentbusiness@ucsd.edu

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My Selected Balance : **\$1,800.00**

Pay a specific charge: [Pay Selected Charge](#)

Pay % of My Selected Balance

Pay Specific Amount

100 %

1800.00

My Payment Amount : **\$1,800.00**

[Pay Now](#)

My Remaining Total Account Balance will be: \$0.00

You have the option of paying a percentage of your selected balance (of which **past due** charges will be paid first).

Custom Payment

[Account Summary Page](#) [Account History](#)

Your account is past due. You have total account balance of: \$1,800.00

Flex-Pay Assistant

I want to pay the... for the charges selected below:

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My Selected Balance : **\$1,800.00**

Pay a specific charge: [Pay Selected Charge](#)

Pay % of My Selected Balance

Pay Specific Amount

100 %

1800.00

My Payment Amount : **\$1,800.00**

[Pay Now](#)

My Remaining Total Account Balance will be: \$0.00

You may pay specific amount of your selected balance (of which **past due** charges will be payed first).

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TRITONPAY

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Information: If you encounter any issues with **continue button disable**, please try refreshing page, disable your browser settings pop-up blocker

Payment Confirmation

[Account Summary Page](#) [Account History](#)

PID: A15356797

Select payment method:

Pay Online By E-Check

Pay Online By CreditCard

Thank you for using the Credit Card payment option.
You will be charged a 2.75% Service Fee* for processing your payment that will be added to this transaction.

Payment Summary:	
	Credit Card
Amount	\$1,800.00
Convenience Fee	\$49.50
Total Payment	\$1849.50

**Select Pay Online By CreditCard.
Afterwards select Continue to
enter payment information and
complete your transaction.**

Payment Processing: Credit card payments are processed by Nelnet.Campus Commerce through PaymentSpring. Nelnet Campus Commerce provides third-party transaction processing services, operating under an agreement with your institution to process credit card payments on your behalf. "

You will be charged a 2.75% Service Fee* for processing your payment. This means that the Service Fee amount is calculated based on 2.75% of your total payment amount.

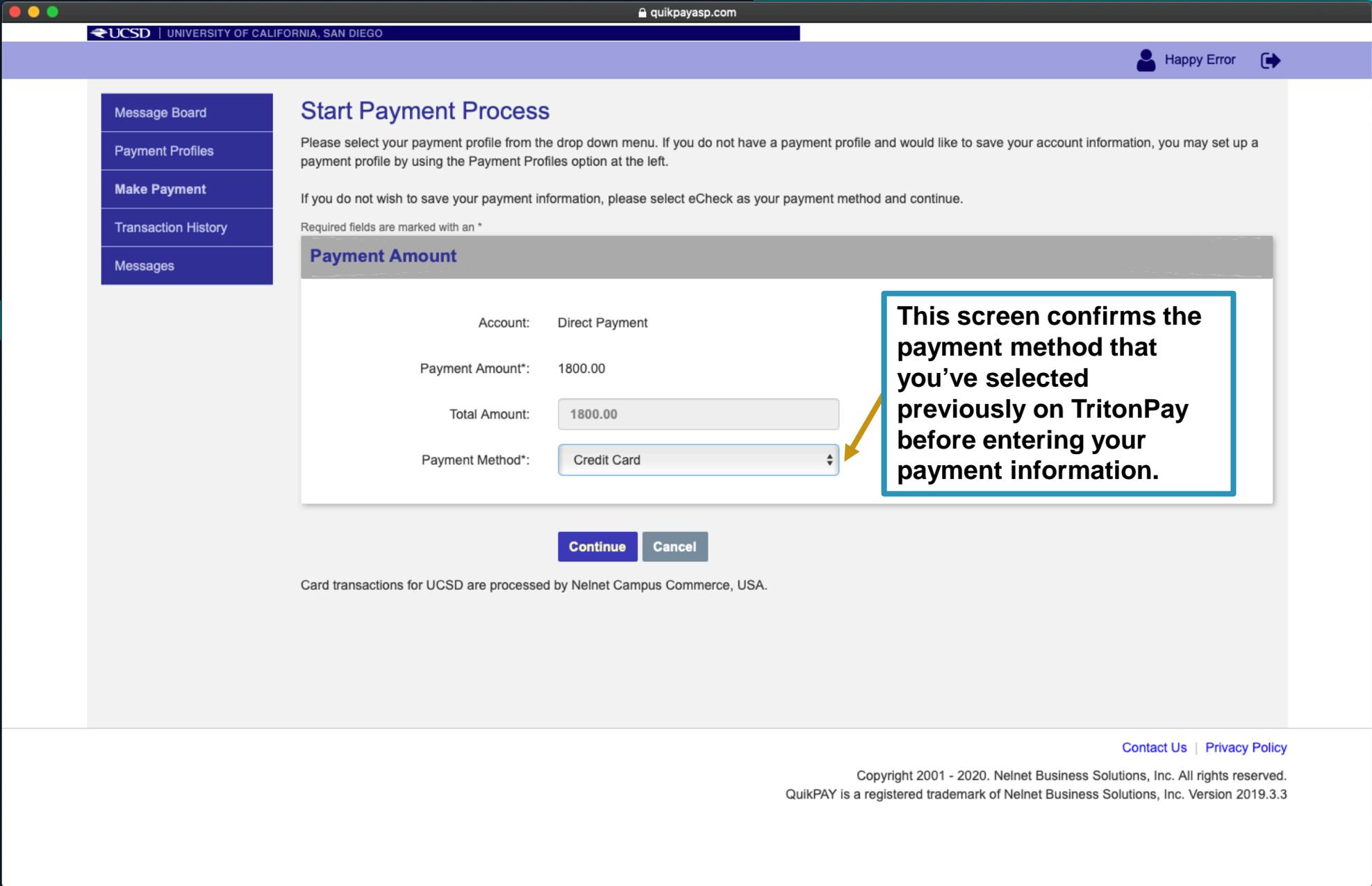
The 2.75% Service Fee is added to your payment and will appear as a separate item on your credit card statement. The Service Fee is not a fee assessed by your institution. The Service Fee is not refundable, even if the payment to which it relates is cancelled, refunded, credited or charged back.

Note: Directed Payments are not available when paying by wire transfer. The Cashier's Office will apply your payment to open charges according to priority and due dates. For more information, contact Student Business Services.

For your protection inactive sessions will expire and will require you to logon again.

For questions regarding your account please contact Student Financial Solutions at studentbusiness@ucsd.edu

UC San Diego 9500 Gilman Dr. La Jolla, CA 92093 (858) 534-2230



Message Board

Payment Profiles

Make Payment

Transaction History

Messages

Start Payment Process

Please select your payment profile from the drop down menu. If you do not have a payment profile and would like to save your account information, you may set up a payment profile by using the Payment Profiles option at the left.

If you do not wish to save your payment information, please select eCheck as your payment method and continue.

Required fields are marked with an *

Payment Amount

Account: Direct Payment

Payment Amount*: 1800.00

Total Amount: 1800.00

Payment Method*: Credit Card

This screen confirms the payment method that you've selected previously on TritonPay before entering your payment information.

Continue

Cancel

Card transactions for UCSD are processed by Nelnet Campus Commerce, USA.

[Contact Us](#) | [Privacy Policy](#)

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Message Board

Payment Profiles

Make Payment

Transaction History

Messages

Service Fee Notice

Credit and debit card payments are processed by Nelnet Campus Commerce through PaymentSpring. Nelnet Campus Commerce provides third-party transaction processing services, operating under an agreement with your institution to process credit and debit card payments on your behalf. You will be charged a 2.75% Service Fee* for processing your payment. This means that the Service Fee amount is calculated based on 2.75% of your total payment amount. The 2.75% Service Fee is added to your payment and will appear as a separate item on your credit or debit card statement. The Service Fee is not a fee assessed by your institution. The Service Fee is not refundable, even if the payment to which it relates is cancelled, refunded, credited or charged back.



BY USING THIS SERVICE YOU AGREE TO PAY THE SERVICE FEE.

Please enter your credit or debit card information in the following fields and then click the "Continue" button.
NOTE: All fields are required. For help, please click on the question mark next to a field.

Current Payment

Order Description:	Direct Payment
Account:	Direct Payment
Payment Amount:	\$1,800.00
Service Charge*:	\$49.50
Total Amount:	\$1,849.50
Effective Date:	06/18/2020

The Total Amount includes the amount to paid to the student's account, in addition to the 2.75% Service Fee.

Credit Card Information

Cardholder's Name*:

- Message Board
- Payment Profiles
- Make Payment**
- Transaction History
- Messages

Credit Card Information

Cardholder's Name*:

Card Type*:

Credit Card Number*: Virtual Keypad

CVV2 Code*: ?

Expiration Date*: -- MONTH -- -- YEAR --

Enter Credit or Debit card information here.

Address Information

Address 1*:

(optional) Address 2:

City*:

Be sure to enter the *billing address* for the Credit or Debit card.

For U.S. Address

State:

Zip:

For International Address

Region / Province:

Message Board

Payment Profiles

Make Payment

Transaction History

Messages

For International Address

Region / Province:

Postal Code:

Country: UNITED STATES

International billing addresses can be entered here.

Contact Information

Daytime Phone*:

(555) 555-1212

Evening Phone*:

Email Address*:

The Daytime and Evening Phone can be the same number.

Enter a profile name and click the checkbox to save your account information for future payments.

Profile Information 

Profile Name:

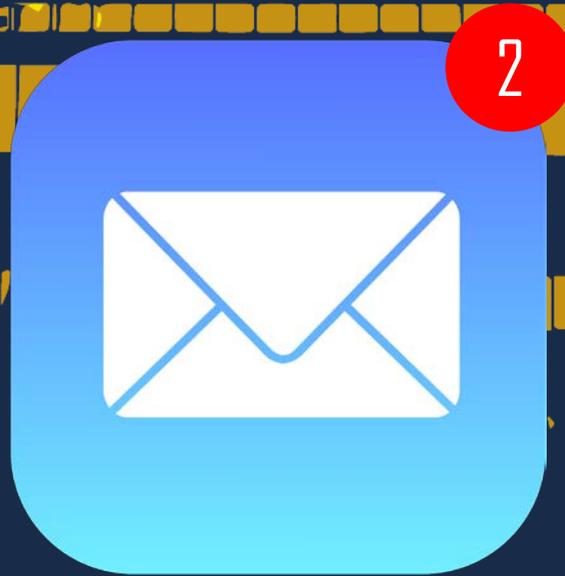
Save Payment Profile

Continue

Once you've selected Continue you'll be given a confirmation page to verify the provided billing information.

Your payment information can be saved securely for expedient future payments by selecting Save Payment Profile.

You'll Receive Two Emails



You'll Receive Two Emails



Confirmation for the student's account amount.

Nelnet 5001604826

A credit card payment in the amount of \$1,800.00 was approved on 6/18/2020 at 10:32 AM.

The conformation number is 5001604826.

Regards,
QuikPAY

Confirmation for the 2.75% Service Fee.

Nelnet 5001604828

A credit card payment in the amount of \$49.50 was approved on 6/18/2020 at 10:32 AM.

The conformation number is 5001604828.

Regards,
QuikPAY

Review Payments Via



TRITONPAY

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TRITONPAY

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My Account Summary

PID: A15356797

All payments will be reflected on the student's Account History.

[Account History](#)

Information: We are aware of a discrepancy in the published due date for June. Students will have until **June 22nd** to pay their June bill

Alert

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WINTER DEC 02 DUE DEC 13

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Further Questions?

Students visit the
Student Services & Support Portal

Parents email
sfs@ucsd.edu