How to Read Your Bill

UC San Diego
STUDENT FINANCIAL SOLUTIONS

View/Pay Bill Screen on Triton Link

View and Pay Bill

View your previous monthly billing statements for the past 12 months

View your balance at the time the statement was released.

View a break down of up to one years worth of transaction history

Make payments with U.S. bank account or credit card

Make international wire transfers through Western Union

Name:
PID:

VIEW OPTIONS

View Your Statement

Please select ▼

OR

View Your Account Activity
(includes registration fees detail)

Current Account Activity

Explanation of Registration Fees

Please choose one of the two online payment options below. See Ways to Pay Your Bill.

PAYMENT OPTIONS WITH E-CHECK OR CREDIT CARD

Pay Your Last Statement

Quarter: FALL
Statement Date: Sep 05
Due: Sep 21
Total Amount: $26,293.88

Pay Total Last Statement

OR

Pay Your Current Balance

Includes
- Last Statement amount
- Recent activity (as of Sep 10)

Unpaid Transactions

Total: $26,293.88
Pay Total Current Balance

INTERNATIONAL PAYMENT - WESTERN UNION

UC San Diego has contracted with Western Union, a specialist in international payments to provide you with a simple and low cost method of paying fees and pre-payments to UCSD in your own currency.

International Payment

PAYMENT WILL NOT REFLECT IN STUDENT ACCOUNT UNTIL WIRE HAS BEEN RECEIVED BY UC SAN DIEGO

Guide to Online Payments

E-Check Help   Payment History & Profiles

Return to Billing and Payment Menu

University Billing Statement (Web View)

View your previous monthly billing statements for the past 12 months

Billing statements are static, meaning they are not updated once they are published.

View Your Statement

University Billing Statement

This statement does not reflect recent payments or charges. View your current account activity.

Name: Acct No: Due Date:09/21/18   Statement Date:09/05/18

⭐ The charges and credits that were put on the student account before the billing statement was generated

AMOUNTS SHOWN IN THIS BILL REPRESENT FEES AS CURRENTLY APPROVED FOR THIS ACADEMIC YEAR. HOWEVER, ALL UNIVERSITY FEES ARE SUBJECT TO CHANGE AND THE FEE AMOUNTS BILLED FOR THIS PERIOD MAY BE ADJUSTED AT A FUTURE DATE.

Date	Description	Reference No.	Payments/Credits	Charges
	PREVIOUS BALANCE		0.00	0.00
08/29/18	Fall Qtr 2018 Registration Fees		0.00	14563.88
08/29/18	Fa Qtr Mand Hlth Ins-USHIP		0.00	657.00
08/29/18	DEPOSIT SIR CREDIT CARD		250.00	0.00
08/30/18	INTL STUDENT ADMN UGRAD		0.00	100.00
08/30/18	FRESHMEN ORIENT PROGRAM FEE		0.00	210.00
09/05/18	RH TRIPLE FULL+DINING		0.00	11443.00
09/05/18	UG Hsg Activity Fee		0.00	20.00
09/05/18	WSTRN-UN WIRE UG PREPAYMENT		450.00	0.00

← **Example of Tuition and Registration Fees (Lump Sum)**

← **Example of Housing Charge**

The last day to waive health insurance for FA18 is Friday, September 21st!
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Direct Deposit equals faster refunds!
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Pay your FA18 fees in 3 payments with TRIP! See TritonLink for details!

Previous Balance	Current Charges	Disputed Charges	Payments/Credits	Credit Balance	Amount Due
0.00	26993.88	0.00	700.00	0.00	26293.88

Return   Billing Statement(PDF)

Billing Statement (PDF)

Same information as the webpage version.

Current Account Activity

View Your Account Activity
(includes registration fees detail)

Current Account Activity

Explanation of Registration Fees

Will show up to a year's worth of transaction history.

Current Account Activity

⭐ Up-to-Date

⭐ Shows both Credits and Charges

Student:

PID:

Activity From 08/06/2018

Transaction Date	Description	Reference Number	Payments/Credits	Charges
08/29/2018	Fall Qtr Campus Activity Fee			70.66
08/29/2018	Fall Qtr ICA Activity Fee			198.10
08/29/2018	Fall Qtr ERC Activity Fee			12.50
08/29/2018	Fa Qtr Mand Hlth Ins-USHIP			657.00
08/29/2018	NonRes Supplemental Tuition Fa			9664.00
08/29/2018	Fall Qtr Recreation Facil Fee			112.00
08/29/2018	FALL QTR STUDENT SERVICES FEE			376.00
08/29/2018	FALL QTR TRANSPORTATION FEE			53.02
08/29/2018	TUITION FALL			3814.00
08/29/2018	Fall Qtr University Center Fee			98.60
08/29/2018	DEPOSIT SIR CREDIT CARD		250.00	
08/30/2018	DOCUMENT FEE - UN			165.00
08/30/2018	INTL STUDENT ADMN UGRAD			100.00
08/30/2018	FRESHMEN ORIENT PROGRAM FEE			210.00
09/05/2018	RH TRIPLE FULL+DINING			11443.00
09/05/2018	UG Hsg Activity Fee			20.00
09/05/2018	WSTRN-UN WIRE UG PREPAYMENT		450.00	

For questions regarding your account please contact Student Business Services at (858) 822-4727

Funds received through this site will be applied to outstanding charges in the following order:

- Registration Fees/Tuition
- Housing/Dining
- Misc. (Parking,Library, Bookstore, etc.)

Partial Payments may be applied to specific charges through the Cashier's Office.

Pay by E-Check or Credit Card | Pay by Mail | International Payment | Return | Display Prior Month Activity

Click here if you want to view the specific charges and credits from previous months' activity

Current Account Activity

Clicking on the link will redirect you the webpage that has explanations for each mandatory registration fee.

Explanation of Registration Fees

Last Updated: August 4, 2016 2:27:28 PM PDT   Give feedback

Read about mandatory registration fees, which are subject to change.

Non-resident Supplemental Tuition
Applies to students who are not classified as California residents according to UC residency requirements. Tuition is in addition to UC and campus fees.

Student Services fee
Covers services that benefit the student and are complementary to, but not part of, the instructional program.

Tuition (formerly Education fee)
Covers part of the cost of the student education at the University of California.

Campus activity fee
Voted by a student referendum to support student activities on campus.

University Center fee
Covers construction and operation of the Student Centers.

Recreation facility fee
Voted by a student referendum to support student recreation on campus.

ICA student activity fee (undergraduates only)
Supports UCSD intercollegiate athletic teams.

Graduate Association fee (graduate students only)
Supports social, cultural, and education events for graduate students.

Student Transportation fee
Voted by student referendum to support mass-transit services to students.

Health insurance
Provides health insurance for all undergraduate, graduate, and professional students.

One-Time Document Fee
One-time fee allows for standard processing of transcripts, verifications, co-curricular records and first replacement diploma.

Note: For additional explanations of registration fees, please visit the Descriptions of Charges section on the UCOP Student Tuition, Fees and Deposits page.

Current Balance

Pay Your Current Balance

Includes
- Last Statement amount
- Recent activity (as of Sep 10)

Unpaid Transactions

Total: $26,293.88

Pay Total Current Balance

Pay Your Current Balance

Includes
- Last Statement amount
- Recent activity (as of Sep 10)

Unpaid Transactions

Total: $26,293.88

Pay Total Current Balance

The current balance is the most updated and accurate balance on the student account.

If you want to pay for specific charges (i.e. graduate housing rent), please make a cash/check payment to the Cashier's Office

Unpaid Transactions

Student:

PID:

⭐ Shows any charges that have not been paid for.

Unpaid Transactions

Transaction Date	Description	Reference Number	Charges
08/29/2018	Fall Qtr Campus Activity Fee		70.66
08/29/2018	Fall Qtr ICA Activity Fee		198.10
08/29/2018	Fall Qtr ERC Activity Fee		12.50
08/29/2018	Fa Qtr Mand Hlth Ins-USHIP		657.00
08/29/2018	NonRes Supplemental Tuition Fa		9664.00
08/29/2018	Fall Qtr Recreation Facil Fee		112.00
08/29/2018	FALL QTR STUDENT SERVICES FEE		126.00
08/29/2018	FALL QTR TRANSPORTATION FEE		53.02
08/29/2018	TUITION FALL		3814.00
08/29/2018	Fall Qtr University Center Fee		98.60
08/30/2018	DOCUMENT FEE - UN		165.00
08/30/2018	INTL STUDENT ADMN UGRAD		100.00
08/30/2018	FRESHMEN ORIENT PROGRAM FEE		210.00
09/05/2018	RH TRIPLE FULL+DINING		10993.00
09/05/2018	UG Hsg Activity Fee		20.00
		Transaction Total	26293.88

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Return

International Payments

INTERNATIONAL PAYMENT - WESTERN UNION

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International Payment

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Clicking the 'international payment' option will redirect you to the Western Union webpage where you can choose a country you are paying from and how much exactly you want to pay.

Please note that wire transfers can take up to 12 business days to post onto the student account.

WESTERN UNION WU
BUSINESS

Make your payment   Track your payment   Tips & FAQs   EN

PAY STUDENT FEES WITH YOUR HOME CURRENCY

Paying fees from

Services breakdown

Housing and Dining Payment   Include ☐

USD   0

➕ Add note

Student Account Payment   Include ☐

USD   0

➕ Add note

Total   0.00 USD

Get a quote

TRITONS
UC SAN DIEGO