Thank you for your patience! We will begin shortly.
Student Accounts Webinar
Part 1
Thank you for joining Part 1 of 3! Please review our full webinar series schedule.

**PART 1: ACCOUNT & TRITONPAY**
- August 10th 5 - 5:45 PM
- August 17th 5 - 5:45 PM
- August 24th 5 - 5:45 PM

**PART 2: PAYMENT PLAN & ALTERNATIVE PAYMENT METHODS**
- August 11th 5 - 5:45 PM
- August 18th 5 - 5:45 PM
- August 25th 5 - 5:45 PM

**PART 3: ACCOUNT PROCESSES**
- August 12th 5 - 5:45 PM
- August 19th 5 - 5:45 PM
- August 26th 5 - 5:45 PM
Meet the Teams

- Student Account Services
- University Billing Services
- Central Cashier's Office
- Loan Administration
- Campus Cards
Agenda

ACCOUNT OVERVIEW AND TRITONPAY

- Due Dates
- Authorizing Payers
- Understanding Your Bill
- Making an Online Payment

Followed by a live Q&A at the end of the presentation!
Billing Due Dates

2021-2022 Academic Year

Note:
• Billed quarterly for upcoming term AND monthly for miscellaneous charges
• Due dates do not land on the same date every month!
TritonLink

Quick view of your current balance.
Authorizing Payers

Authorization is necessary to view and discuss your student's bill, since student educational records are protected under FERPA.

Benefits:

• Access to parent/payer portal to review student account activity

• Receive monthly e-bill reminders

• View and pay your student's bill by electronic check (e-check) or credit/debit card

• Update profile and contact information
Authorized Payer Portal

Welcome to UCSD Billing and Payment for Authorized Payers

If you are a student, please click here to view and pay your bill.

Authorized Parent/Payer Billing and Payment Menu
- View or pay student's bill
- Update E-Bill Information

Your Profile
- Update E-Bill Information
- Enroll in TRIP
- Cancel TRIP

Triton Registration Installment Plan (TRIP)
Pay your mandatory registration fee in 3 monthly installments:
- Enroll in TRIP
- Cancel TRIP

Help Resources
- Billing Due Dates
- Billing and Payment Help Page
- Log-in Issues
- Triton Registration Installment Plan

Questions? Contact Student Financial Solutions (SFS)
READING YOUR Google Adwords STUDENT ACCOUNT

My Account Summary

VIEW ACCOUNT STATEMENTS
choose statement

STATEMENT STATUS
You have a total account balance of: $5,502.23

ATTENTION: Per WebReg notification, any student who is wait listed, enrolls late, or has reinstated must make their registration payment by the enrollment deadline. Failure to do so can result in class cancellation and late fees.

<table>
<thead>
<tr>
<th>BILLING STATEMENT ACTIVITY</th>
<th>BALANCE</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Past Due Charges</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Current Charges</td>
<td>$5,502.23</td>
<td></td>
</tr>
<tr>
<td>Last Statement Balance</td>
<td>$5,502.23</td>
<td>Sept 25, 2020</td>
</tr>
<tr>
<td>Activity since Statement Date</td>
<td></td>
<td></td>
</tr>
<tr>
<td>New Charges</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Total Account Balance</td>
<td>$5,502.23</td>
<td>Sept 25, 2020</td>
</tr>
</tbody>
</table>
## UCSD University of California, San Diego

### Billing Statement

- **Statement Closing Date:** 9/1/2020
- **Account Number (PID):**
- **Due Date:** 9/25/2020
- **Amount Due:** 5,502.23
- **Amount Enclosed:**

Make checks payable to:

U.C. Regents

and mail with this stub to:

UCSD Cashier’s Office

9500 Gilman Dr.

La Jolla, CA 92030-0009

---

### UNIVERSITY BILLING STATEMENT

<table>
<thead>
<tr>
<th>ACCT NO:</th>
<th>DUE DATE: 9/25/2020</th>
<th>PAGE: 1 OF 1</th>
<th>STATEMENT DATE: 9/1/2020</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>REFERENCE NO.</th>
<th>PAYMENTS/CREDITS</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/28/20</td>
<td>PREVIOUS BALANCE</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>8/28/20</td>
<td>Fall Qtr 2020 Registration Fee</td>
<td></td>
<td>0.00</td>
<td>5,060.23</td>
</tr>
<tr>
<td>8/28/20</td>
<td>Fa Qtr Mand Hlth Ins-USHIP</td>
<td></td>
<td>0.00</td>
<td>692.00</td>
</tr>
<tr>
<td>8/28/20</td>
<td>DEPOSIT SIR CREDIT CARD</td>
<td></td>
<td>22.00</td>
<td>0.00</td>
</tr>
<tr>
<td>8/28/20</td>
<td>DEPOSIT SIR CREDIT CARD</td>
<td></td>
<td>20.71</td>
<td>0.00</td>
</tr>
<tr>
<td>8/28/20</td>
<td>DEPOSIT SIR CREDIT CARD</td>
<td></td>
<td>95.00</td>
<td>0.00</td>
</tr>
<tr>
<td>8/28/20</td>
<td>DEPOSIT SIR CREDIT CARD</td>
<td></td>
<td>112.29</td>
<td>0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PREVIOUS BALANCE</th>
<th>CURRENT CHARGES</th>
<th>DISPUTED CHARGES</th>
<th>PAYMENTS/CREDITS</th>
<th>CREDIT BALANCE</th>
<th>AMOUNT DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>5,752.23</td>
<td>0.00</td>
<td>250.00</td>
<td>0.00</td>
<td>5,502.23</td>
</tr>
</tbody>
</table>

Net amount due at the time the statement is published.
<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>REFERENCE NO.</th>
<th>PAYMENTS/CREDITS</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/24/20</td>
<td>PREVIOUS BALANCE</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>8/24/20</td>
<td>Fall Qtr 2020 Registration Fee</td>
<td></td>
<td>0.00</td>
<td>5,060.23</td>
</tr>
<tr>
<td>8/24/20</td>
<td>Fa Qtr Mand Hth Ins-USHIP</td>
<td></td>
<td>0.00</td>
<td>692.00</td>
</tr>
<tr>
<td>8/24/20</td>
<td>DEPOSIT SIR CREDIT CARD</td>
<td></td>
<td>22.00</td>
<td>0.00</td>
</tr>
<tr>
<td>8/24/20</td>
<td>DEPOSIT SIR CREDIT CARD</td>
<td></td>
<td>20.71</td>
<td>0.00</td>
</tr>
<tr>
<td>8/24/20</td>
<td>DEPOSIT SIR CREDIT CARD</td>
<td></td>
<td>95.00</td>
<td>0.00</td>
</tr>
<tr>
<td>8/24/20</td>
<td>DEPOSIT SIR CREDIT CARD</td>
<td></td>
<td>112.29</td>
<td>0.00</td>
</tr>
<tr>
<td>8/24/20</td>
<td>UG HEALTH INSUR WVR 2020-21</td>
<td></td>
<td>692.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PREVIOUS BALANCE</th>
<th>CURRENT CHARGES</th>
<th>DISPUTED CHARGES</th>
<th>PAYMENTS/CREDITS</th>
<th>CREDIT BALANCE</th>
<th>AMOUNT DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>5,752.23</td>
<td>0.00</td>
<td>942.00</td>
<td>0.00</td>
<td>4,810.23</td>
</tr>
</tbody>
</table>
My Account Summary

You have a total account balance of: $6,976.23

<table>
<thead>
<tr>
<th>BILLING STATEMENT ACTIVITY</th>
<th>BALANCE</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Past Due Charges</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Current Charges</td>
<td>$1,474.00</td>
<td>Sept 25, 2020</td>
</tr>
<tr>
<td>Last Statement Balance</td>
<td>$1,474.00</td>
<td>Sept 25, 2020</td>
</tr>
<tr>
<td>New Charges</td>
<td>$5,502.23</td>
<td>Sept 25, 2020</td>
</tr>
<tr>
<td>Total Account Balance</td>
<td>$6,976.23</td>
<td>Sept 25, 2020</td>
</tr>
</tbody>
</table>
Pending financial aid displays on TritonPay after the billing statement is published.
How to Make an Online Payment

My Account Summary

View Account Statements
choose statement

Statement Status
There is pending activity causing an adjusted balance of $2,065.02

Payment Options

Attention: Per WebReg notification, any student who is wait listed, enrolls late, or has reinstated must make their registration payment by the enrollment deadline. Failure to do so can result in class cancellation and late fees.

Billing Statement Activity
Past Due Charges
Current Charges
Last Statement Balance

How do you plan to make your payment
- By echeck or credit card
- By international wire (Western Union/Flywire) or via mail in check

OK
### Custom Payment

#### Flex-Pay Assistant

**CHOOSE YOUR PREFERRED PAYMENT OPTION**

Please select your choice of payment based on the options below (note: once checked, any pending aid available will apply first). **-OR-** Do not select below charges if you would like to pay individual charges, please use View/Pay Individual Charges button on this page.

I want to pay the charges selected below:

<table>
<thead>
<tr>
<th>Charges</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Housing Charges</td>
<td>$2,724.00</td>
</tr>
<tr>
<td>Selected Charges Amount To Pay :</td>
<td>$2,065.02</td>
</tr>
<tr>
<td>Adjusted Payment Amount After Pending Aid Applied :</td>
<td>$2,065.02</td>
</tr>
<tr>
<td>My Remaining Total Account Balance will be:</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

[Pay Selected Balance Now](#) **-(OR)-** [View/Pay Individual Charges](#)
## How to Pay Specific Charges

### Custom Payment

**Apply Payment To Select Charges**

1. Check the box next to each charge you would like to pay. You can edit the payment amount as needed. Note that directing how your payment will be applied to open charges is not available for wire transfer payments.

<table>
<thead>
<tr>
<th>Transaction Date</th>
<th>Description</th>
<th>Term</th>
<th>Charge Amount</th>
<th>Credits / Payments</th>
<th>Pending Credits*</th>
<th>Balance Due</th>
<th>Due Date</th>
<th>Payment Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/01/2021</td>
<td>ONE MIRAMAR APARTMENT RENT</td>
<td>SP21</td>
<td>672.00</td>
<td>658.98</td>
<td>0.00</td>
<td>13.02</td>
<td>05/14/2021</td>
<td>13.02</td>
</tr>
<tr>
<td>06/01/2021</td>
<td>ONE MIRAMAR APARTMENT RENT</td>
<td>SP21</td>
<td>672.00</td>
<td>0.00</td>
<td>0.00</td>
<td>672.00</td>
<td>06/21/2021</td>
<td>672.00</td>
</tr>
<tr>
<td>07/01/2021</td>
<td>ONE MIRAMAR APARTMENT RENT</td>
<td>FA21</td>
<td>690.00</td>
<td>0.00</td>
<td>0.00</td>
<td>690.00</td>
<td>07/26/2021</td>
<td>690.00</td>
</tr>
<tr>
<td>08/01/2021</td>
<td>ONE MIRAMAR APARTMENT RENT</td>
<td>FA21</td>
<td>690.00</td>
<td>0.00</td>
<td>0.00</td>
<td>690.00</td>
<td>08/20/2021</td>
<td>690.00</td>
</tr>
</tbody>
</table>

**Total:** $2,724.00 | $658.98 | $0.00 | $2,065.02 | Payment: $2,065.02

**Notes:**

- Charges in red font are past due.

**Payment Amount:** $2,065.02
## HOW TO MAKE AN INTERNATIONAL PAYMENT

**TRITONPAY**

**Payment Confirmation**

**Select payment method:**
- Pay By Mail (Check, Money Order, Cashier's Check)
- Western Union (Wire Transfer)
- Flywire (Wire Transfer)

**Payment Summary:**

<table>
<thead>
<tr>
<th>International Payment</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Convenience Fee</strong></td>
</tr>
<tr>
<td><strong>Total Payment</strong></td>
</tr>
</tbody>
</table>

UC San Diego has partnered with Western Union Business Solutions to provide an easy way to make online payments for students who do not have a US bank account or ability to deliver a check in US funds. Both are secure and trusted options to pay online from any country and bank, typically using your home currency and method. Click 'Continue' button to learn more and to determine the better option for your needs.

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 re-payments to UCSD in your local currency.

Payments to UCSD must equal the amount due. Payments remitted over the amount due and/or transmitted through any other international wire service provider not authorized by UCSD will be rejected back to the sender, including direct wire transfers to the UCSD bank account.

Please initiate your payment at least 10 days before the payment deadline to ensure an on-time arrival. Late payments may result in additional fees plus disenrollment and a possible loss of student status if the amount due includes registration charges.

For questions regarding your account please contact Student Financial Solutions at studentbusiness@ucsd.edu
HOW TO MAKE AN INTERNATIONAL PAYMENT

Your payment

The payment will come from

University of California - San Diego receives

$ 50,000.00

Amount will be formatted in the destination currency, in this case United States Dollars. i.e. 10,000.00 for ten thousand USD.

NEXT →
Contact Us!

Students and parents contact SFS through different channels

Students  support.ucsd.edu/students

Parents  email  SFS@ucsd.edu
Contact Others!

Students can contact other departments relevant to their student account activity.

**Financial Aid & Scholarships Office**
- finaid@ucsd.edu
- 858-534-4480
- fas.ucsd.edu

**Student Health Services (SHS)**
- ship3@ucsd.edu
- 858-534-2124
- studentthehealth.ucsd.edu

**Office of the Registrar**
- registrar@ucsd.edu
- 858-534-3150
- students.ucsd.edu/sponsor/registrar

**Undergraduate Housing & Dining**
- housinginfo@ucsd.edu
- 858-534-4010
- hdh.ucsd.edu
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Questions?
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sfs.ucsd.edu

@ucsdssf