

# UC SAN DIEGO

---

CREDIT CARD PAYMENT  
TUTORIAL





Academics ▾

Finances & Jobs ▾

Student Life ▾







Well-Being ▾

Campus Services ▾

ANNOUNCEMENTS & DEADLINES

|                                                    |                                                                                                              |                                                                                                                    |
|----------------------------------------------------|--------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| <p>Oct 20</p> <p>October billing statement DUE</p> | <p>Oct 27</p> <p>Deadline to drop classes without "W" or change grading option or units (undergraduates)</p> | <p>Reminder</p> <p>Protect your privacy! Always log off and close your browser after each MyTritonLink session</p> |
|----------------------------------------------------|--------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|

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

-  TRITONLINK TOOLS
-  STUDENT FORMS
-  CALENDARS
-  UCSD EMAIL
-  TRITON ED
-  PORT TRITON


**Sign on with:** Student SSO

User ID / PID

Password / PAC

[Forgot your password?](#)  
[Login help](#)

Sign on

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

**Enter User ID/PID and  
password (students only).**

## Help

- [Learn about Passwords and Access](#)
- [Contact the ITS Service Desk](#)

## ANNOUNCEMENTS &amp; DEADLINES

Oct 20

October billing statement DUE

Oct 27

Deadline to drop classes without "W" or change grading option or units (undergraduates)

Reminder

Protect your privacy! Always log off and close your browser after each MyTritonLink session

## ACCOUNT

Your balance is

**\$0.00**You are not enrolled in **TRIP** for Fall 2017.You are enrolled in **Direct Deposit**.See **account details**Financial Aid Status

HOLDS

**YOU'RE GOOD.**

You have 0 holds.

## OTHER SERVICES

You do not have a **Health Fee Waiver.**  
**MyTritonLink**

Thurgood Marshall (frmly Third)

**Major(s):**  
Biochemistry/Chemistry

WebMail



TritonEd



Port Triton

Click on balance amount or "account details" to go to the **BILLING & PAYMENT** menu.

## View and Pay Bill

Name:   
PID:

**VIEW OPTIONS**

|                                                                      |    |                                                                                                                                                                                       |
|----------------------------------------------------------------------|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>View Your Statement</b><br><br>Please select <input type="text"/> | OR | <b>View Your Account Activity</b><br>(includes registration fees detail)<br><br><input type="text"/> Current Account Activity<br><br><a href="#">Explanation of Registration Fees</a> |
|----------------------------------------------------------------------|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Click ***Pay Total Current Balance*** or ***Pay Total Last Statement*** option to go to the View & Pay Bill page.

Please choose one of the two online payment options below. See [Ways to Pay Your Bill](#).

**PAYMENT OPTIONS WITH E-CHECK OR CREDIT CARD**

|                                                                                                                                                                             |    |                                                                                                                                                                                                                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Pay Your Last Statement</b><br><br>Quarter: SPRING<br>Statement Date: Apr 01<br>Due: Apr 22<br>Total Amount: \$0.00<br><br><input type="text"/> Pay Total Last Statement | OR | <b>Pay Your Current Balance</b><br><br>Includes<br>• Last Statement amount<br>• Recent activity (as of Oct 18)<br><a href="#">Unpaid Transactions</a><br><br>Total: \$3,834.00<br><input type="text"/> Pay Total Current Balance |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

- The ***Last Statement Balance*** includes any charges up to the date the statement was produced.
- The ***Current Balance*** includes all activity currently on the student's account and is the most up-to-date balance.



## E-Check or Credit Card Payment

### E-Check Payment Option

You have requested a payment of your Total Charges Due of \$3834.00. An additional 50¢ service fee will be applied to this transaction, making your total payment \$3834.50. This is the total amount which will be deducted from your checking account.

**Payment Processing:** You will need your Bank's ABA Routing Number and your checking account number. Both of these numbers can be found at the bottom of one of your checks or deposit slips.

**Note:** As with a paper check, transactions returned due to insufficient funds will be subject to a \$35.00 returned check fee. Transactions returned due to an incorrect account number will be subject to a \$2.00 service fee.

### Credit Card Payment Option

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.

If you plan on making regular payments through E-Check or credit card, you can create your **Account Profile** at **E-Check and Credit Card Payment Tool**. An Account Profile will store your account information for future payments. This will eliminate having to re-enter your payment information each time you use E-Check or credit card.

*For your protection inactive sessions will expire and will require you to re-enter your logon.*

Continue

Once the payment option is selected, a separate pop-up window will open. The remainder of the transaction will be completed via the third-party vendor, NelNet.

Click continue to proceed.

[Message Board](#)[Payment Profiles](#)[Make Payment](#)[Transaction History](#)[Messages](#)

## Start Payment Process

2Please 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.

### Payment Amount

Account: Account Balance

Payment Amount: \$3,834.00

Total Amount: 3834.00

Payment Method: 

Select One...

eCheck

Credit Card

[Continue](#)[Reset](#)

Card transactions for University of California San Diego are processed by Nelnet Campus Commerce, USA.

**Under the Payment Method dropdown menu,  
select the *Credit Card* option then hit *continue*  
to access the Credit Card payment screen.**

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

Copyright 2001 - 2017. Nelnet Business Solutions, Inc. All rights reserved.  
QuikPAY is a registered trademark of Nelnet Business Solutions, Inc. Version 2017.1.7



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.

The **Total Amount** includes the amount to be paid to the student's account plus the 2.75% non-refundable service charge.

Enter Credit/Debit card information.

| Current Payment  |            |
|------------------|------------|
| Account Balance  |            |
| Payment Amount:  | \$3,834.00 |
| Service Charge*: | \$105.44   |
| Total Amount:    | \$3,939.44 |
| Effective Date:  | 10/18/2017 |

| Credit Card Information |                                             |
|-------------------------|---------------------------------------------|
| Cardholder's Name:      | <input type="text"/>                        |
| Card Type:              | MASTERCARD <input type="button" value="v"/> |
| Credit Card Number:     | <input type="text"/>                        |
| CVV2 Code:              | <input type="text"/> ?                      |
| Expiration Date:        | -- MONTH -- / -- YEAR --                    |



Enter address  
information.

**Address Information**

Address 1:

(optional) Address 2:

City:

State:

Zip:

Enter contact  
information.

**Contact Information**

Daytime Phone:   
(555) 555-1212

Evening Phone:

Email Address:

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

**Profile Information ?**

Profile Name:  ☐ Save Payment Profile

This information may be saved as a new payment profile.

Continue

Cancel

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



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.

VERIFY CREDIT OR DEBIT CARD INFORMATION

### Current Payment

#### Account Balance

|                  |            |
|------------------|------------|
| Payment Amount:  | \$3,834.00 |
| Service Charge*: | \$105.44   |
| Total Amount:    | \$3,939.44 |
| Effective Date:  | 10/18/2017 |

### Credit Card Information

Cardholder's Name: Jane Smith  
Card Type: VISA  
Credit Card Number: ending with 1111  
CVV2 Code: 999  
Expiration Date: 10 / 2021

### Address Information

Address 1: 123 Easy Street  
City: Anytown  
State: CA  
Zip: 92010

### Contact Information

Daytime Phone: (555)555-5555  
Evening Phone: (555)555-5555  
Email Address: janesmith@gmail.com

Confirm Edit Cancel

The confirmation page displays all information entered before submitting the transaction.

Verify all information is correct, or "edit" the information before clicking "confirm".

## Processing Payment

Processing your payment could take up to 1 minute, please wait until you receive the receipt page.

**The payment processing page may take up to 1 minute to complete.  
In order to avoid duplicate payments, DO NOT REFRESH OR CLOSE  
THE WINDOW.**



Message Board

Payment Profiles

Make Payment

Transaction History

Messages

## Payment Receipt

This is your receipt. You will also receive an email confirmation.

Please click the Print icon to generate a printer-friendly version for your records.



Your payment has been submitted. Thank you.

Confirmation Number: 5001604822

Payment Date: Oct 18, 2017 at 12:07 PM, PDT

Effective Date: Oct 18, 2017

Primary User Id: [REDACTED]

Primary User Name: [REDACTED]

Account: Account Balance

Payment Amount: \$3,834.00

Cardholder's Name: Jane Smith

Payment Method: VISA ending with 1111

Address Info: 123 Easy Street  
Anytown, CA 92010

Contact Info: (555)555-5555 (daytime phone)  
(555)555-5555 (evening phone)  
[REDACTED] (e-mail)

Your payment was processed successfully.

The fee has been submitted by [REDACTED] Thank you.

Confirmation Number: 5001604824

Payment Date: Oct 18, 2017 at 12:07 PM, PDT

Effective Date: Oct 18, 2017

Primary User Id: [REDACTED]

Primary User Name: [REDACTED]

Account: Account Balance

Service Fee: \$105.44

There will be two separate payment receipts after the payment is processed. These receipts reflect:

1. Amount paid towards the student's account
2. Amount paid towards the 2.75% service fee

Note: There will be two separate charges on the credit card statement.

## Payment Receipt

This is your receipt. You will also receive an email confirmation.

Please click the Print icon to generate a printer-friendly version for your records.



*Your payment has been submitted. Thank you.*

Confirmation Number: 5001604822

Payment Date: Oct 18, 2017 at 12:07 PM, PDT

Effective Date: Oct 18, 2017

Primary User Id: [REDACTED]

Primary User Name: [REDACTED]

Account: Account Balance

Payment Amount: \$3,834.00

Cardholder's Name: Jane Smith

Payment Method: VISA ending with 1111

Address Info: 123 Easy Street  
Anytown, CA 92010

Contact Info: (555)555-5555 (daytime phone)  
(555)555-5555 (evening phone)  
[REDACTED] (e-mail)

**This is an example of the confirmation amount paid towards the student's account. It will be the confirmation receipt with the *larger amount* paid. Only this amount will be reflected on TritonLink. The service fee WILL NOT be reflected on TritonLink.**

Your payment was processed successfully.



The fee has been submitted by [REDACTED] Thank you.

Confirmation Number: 5001604824

Payment Date: Oct 18, 2017 at 12:07 PM, PDT

Effective Date: Oct 18, 2017

Primary User Id: [REDACTED]

Primary User Name: [REDACTED]

Account: Account Balance

Service Fee: \$105.44

Cardholder's Name: Jane Smith

Payment Method: VISA ending with 1111

Address Info: 123 Easy Street  
Anytown, CA 92010

Contact Info: (555)555-5555 (daytime phone)  
(555)555-5555 (evening phone)  
[REDACTED] (e-mail)

This is an example of the amount paid towards the 2.75% service fee. It will be the confirmation receipt with the *lesser amount* paid and this amount **WILL NOT** be reflected on TritonLink.

Your Credit Card payment has been processed and will be reflected on your checking account in approximately 2 business days. Your TritonLink account information will be updated within 24 business hours.

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

Copyright 2001 - 2017. Nelnet Business Solutions, Inc. All rights reserved.  
QuikPAY is a registered trademark of Nelnet Business Solutions, Inc. Version 2017.1.7

1

A credit card payment in the amount of \$3,834.00 was approved on 10/18/2017 at 12:29 PM.

The confirmation number is 5001604826.

Regards,

QuikPAY Online Services

-----  
The information contained in this message is confidential proprietary property of Nelnet Business Solutions. Any reproduction, forwarding, or copying without the express permission of Nelnet Business Solutions is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to this e-mail.  
-----

2

A credit card payment in the amount of \$105.44 was approved on 10/18/2017 at 12:29 PM.

The confirmation number is 5001604828.

Regards,

QuikPAY Online Services

Note: This is a nonrefundable service fee paid to Nelnet Campus Commerce.

-----  
The information contained in this message is confidential proprietary property of Nelnet Business Solutions. Any reproduction, forwarding, or copying without the express permission of Nelnet Business Solutions is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to this e-mail.  
-----

**Two separate payment confirmation emails are sent to the payer. These confirmation emails reflect:**

- 1. Confirmation for the amount paid towards the student's account**
- 2. Confirmation for the amount paid towards the 2.75% service fee**



## View and Pay Bill

To review the payment, go back to the View & Pay Bill page on TritonLink.

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](#)

Click "Current Account Activity" to view the payment transaction.

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: SPRING  
Statement Date: Apr 01  
Due: Apr 22  
Total Amount: \$0.00

[Pay Total Last Statement](#)

OR

#### Pay Your Current Balance

##### Includes

- Last Statement amount
- Recent activity (as of Oct 18)

[Unpaid Transactions](#)

Total: \$0.00

[Pay Total Current Balance](#)

# Current Account Activity

Student:

PID:

## Activity From 09/18/2017

| Transaction Date | Description                | Reference Number | Payments/Credits | Charges |
|------------------|----------------------------|------------------|------------------|---------|
| 10/18/2017       | TRITON CREDIT CARD PAYMENT | 5001604826       | 3834.00          |         |
| 10/18/2017       | TUITION FALL               |                  |                  | 3834.00 |

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.

The transaction appears as “Triton Credit Card Payment” on the Current Account Activity screen. The payment will be reflected on the following month’s billing statement.

[Pay by E-Check or Credit Card](#) [Pay by Mail](#) [International Payment](#) [Return](#) [Display Prior Month Activity](#)

[Back of Billing Statement](#)

# CONTACT US

---

MON-WED: 8:00 AM – 4:30 PM

THUR: 10:00 AM – 4:30 PM

FRI: 8:00 AM – 4:30 PM



Student Services Center, Suite 355



PHONE: (858) 822-4727



EMAIL: [SFS@UCSD.EDU](mailto:SFS@UCSD.EDU)



ONLINE: [SFS.UCSD.EDU](https://SFS.UCSD.EDU)