

SLCCPay+

BREAKDOWNS & STATEMENTS

1. Sign in at: <https://my.slcc.edu/>
2. Select the **Tuition & Financial Aid** tab on the top bar.
3. Click **SLCCPay+** under the **MyAccount** field. This will take you to your SLCCPay+ portal.

[E-Bill Statements](#)

[Unofficial Statement of Account](#)

[Official Statement of Account](#)

The screenshot shows the mySLCC website navigation menu. The 'TUITION & FINANCIAL AID' tab is circled in red. Under the 'MyAccount' section, the 'SLCCPay+' link is also circled in red.

Positive Balances indicate charges. Negative balances indicate a payment or reversed charge. If the overall account balance is positive, that is a balance that must be paid. If the account balance is negative, this can indicate an expected refund. For questions, contact [Accounts Receivable](#).

E-BILL STATEMENTS

4. Select the **View Statements** button on the Home page.

The screenshot shows the SLCCPay+ account balance page. The balance is \$1,564.00. There are buttons for 'View Activity' and 'Make Payment'. Under the 'Statements' section, the 'View Statements' button is circled in red.

5. Select the **View** button next to the electronic statement you would like to view.

Statements

Billing Statements | 1098-T Tax Statements

Search:

Statement Date	Due Date	Amount	Action
8/14/20	9/9/20	\$1,040.25	View
7/14/20		-\$55.00	View
6/15/20		\$0.00	View
5/18/20	6/3/20	\$80.00	View
4/14/20	1/29/20	\$15.00	View
3/13/20	1/29/20	\$256.15	View
2/14/20		\$0.00	View
1/14/20	1/29/20	\$2,019.25	View


Showing 1 to 8 of 8 entries

[View All Activity](#) [View Activity Since Last Statement](#) [Make Payment](#)

6. This will pull up a PDF statement with a breakdown of charges, courses, schedules, and payments if there are any.

- a. If the statement is reflecting current information, you may print or download this document to present to third parties, such as an employer or scholarship organization.

The information in this statement is only accurate as of the time that it is sent out. There is no automatic update to this when changes are made. If a schedule, tuition, or payment change occurs and you are needing an updated statement, you may contact [Accounts Receivable](#) to request an [Official Statement of Account](#).



Salt Lake Community College • Accounts Receivable • (801)-957-4480
4600 S Redwood Rd • P.O. Box 30808 • Salt Lake City, UT 84130-0808 • AccountsReceivable@slcc.edu

STATEMENT DATE	TERM	DUE DATE	AMOUNT DUE
08/14/2020	202040	09/09/2020	\$1,040.25

SAT Competency Based Schedule (202040)

SUBJ	CRSE	CMP	COURSE TITLE	CREDS	DAYS	START/STOP	BUILD	ROOM
				3.00	MW	0730-0950am		
				3.00	TR	0230-0450pm		
Course Credits:				6.00				

Account Summary

CURRENT TERM CHARGES		CREDITS	
Student Fees	223.00		
Tuition - Resident	872.25		
Total Charges: \$1,095.25		Total Credits: \$0.00	

PREVIOUS BALANCE	CURRENT TERM BALANCE	AMOUNT DUE	FUTURE BALANCE
-\$55.00	\$1,095.25	\$1,040.25	\$0.00

IMPORTANT NOTICE

SLCC DOES NOT DROP COURSES FOR NONPAYMENT OR NONATTENDANCE. You are obligated to pay for courses unless you drop during the 100% refund period. If you withdraw after the 100% refund period, you are obligated to pay tuition and fees according to the tuition and fee schedule (<http://www.slcc.edu/cashiering/tuition-and-fees.aspx>). For important deadlines, see the Academic Calendar (<http://www.slcc.edu/academiccalendar/>).

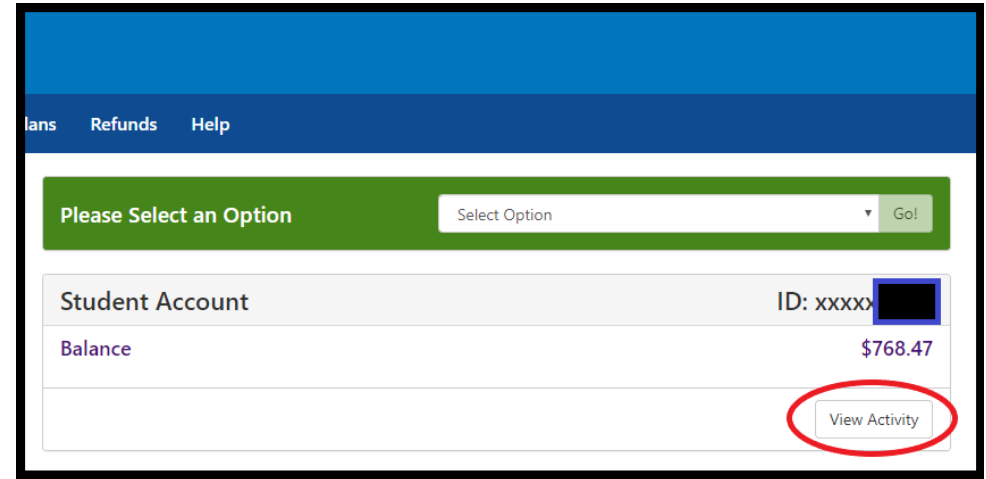
Please mail checks (payable to Salt Lake Community College) to:
Salt Lake Community College
Cashier Services
P.O. Box 30808
Salt Lake City, UT 84130-0808

Due Date: 2020-09-09
Student Name: XXXXXXXXXX
Student ID: XXXXXXXXXX
Amount Due: \$1,040.25
Amount Paid: \$
Check Number: _____

- For your protection, do not mail cash or credit card information.
- Credit card and web check (ACH) payments can be made online by logging into your SLCCPay+ account https://secure.touchnet.net/C20011_tsa/web/caslogin.jsp with your MySLCC username and password.
- Credit card, debit card, cash, and check payments are accepted at Cashier Services campus locations.

UNOFFICIAL STATEMENT OF ACCOUNT

4. Click on the **View Activity** button.



5. Here it will show all the semesters you had registered in. Click the semester you are needing a breakdown for.

- a. This shows the total balance for all semesters.
- b. This is where the individual balance for each semester is shown.

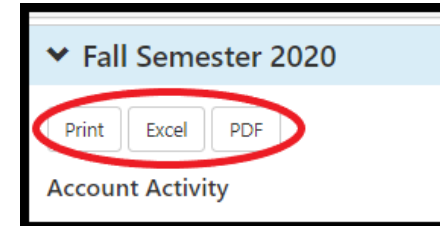
Student Payments Balance		a	- \$4.50
>	Spring Semester 2021	b	- \$4.50
>	Fall Semester 2020		\$0.00
>	Summer Semester 2020		\$0.00
>	Spring Semester 2020		\$0.00

6. This will expand the semester's details. Payments and charges will be shown in categories. You may select any of these to expand its details further.

- a. This is the total balance of the category.
- b. These are the balances in the breakdown. You can view the date that each activity was applied. All the charges for these subcategories will add up to the balance for the entire category (a).

Fall Semester 2020				\$0.00
Account Activity				
Description				Amount
>	Credit Card			- \$4.50
>	Exemption Payments			- \$1,242.25
<input checked="" type="checkbox"/>	Financial Aid		a	- \$1,687.00
	CARES Act - Student Support	RSCA	10/15/20	- \$100.00
	Pell Grant	RPEL	8/24/20	- \$794.00
	Pell Grant	RPEL	8/19/20	- \$793.00
>	Miscellaneous Class Fees			\$82.00
>	Refund			\$1,605.00
>	Registration Tuition			\$1,242.25
Term Balance:				\$0.00

7. If you would like a copy of the breakdown, select the option you would prefer. The document will reflect only the details that have been expanded on the SLCCPay+ screen:

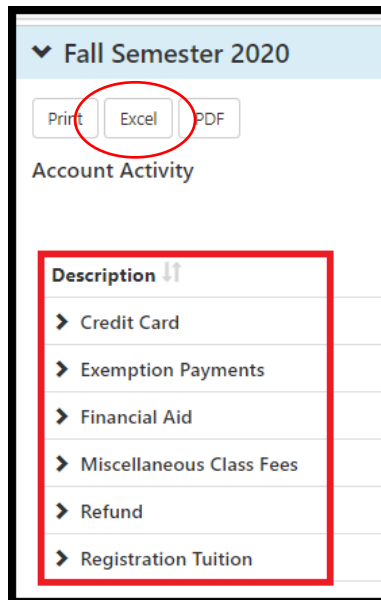


a. Ex 1:

Student Payments - Fall Semester 2020 - Account Activity				
Description	Code	Date	Amount	
Credit Card			-4.50	\$
Exemption Payments			-1,242.25	\$
Financial Aid			-1,687.00	\$
• CARES Act - Student Support	RSCA	10/15/20	-100.00	\$
• Pell Grant	RPEL	8/24/20	-794.00	\$
• Pell Grant	RPEL	8/19/20	-793.00	\$
Miscellaneous Class Fees			82.00	\$
Refund			1,605.00	\$
Registration Tuition			1,242.25	\$
Term Balance:			\$0.00	

****IMPORTANT NOTE: Any negative amounts listed as "W/O" refers to a write-off into the SLCC in-house collections system. This is not a payment and may indicate that you still owe your balance. For questions, contact [Accounts Receivable](#).**

b. Ex 2:



Student Payments - Fall Semester 2020 - Account Activity				
Description	Code	Date	Amount	
Credit Card			-4.50	\$
Exemption Payments			-1,242.25	\$
Financial Aid			-1,687.00	\$
Miscellaneous Class Fees			82.00	\$
Refund			1,605.00	\$
Registration Tuition			1,242.25	\$
Term Balance:			\$0.00	

OFFICIAL STATEMENT OF ACCOUNT


If you are needing an Official Statement of Account, please contact [Accounts Receivable](#).

This statement will be up to date as of the time of your request and may be presented to any third parties such as an employer or scholarship organization.

You may request a printed copy of this in person, and/or a PDF copy to be emailed to your SLCC Bruinmail.

NOTE: We cannot create a statement that only shows partial information. This statement of account will reflect all registered or withdrawn (not dropped) classes for the requested semester, including all charges and all payments.

Student Loans & Receivables
 Attn: AR STC-001
 PO Box 30808
 Salt Lake City, UT 84130-0808
 Phone: (801) 957-4480
 accountsreceivable@slcc.edu



Statement of Account

Student Name and Address		FALL Semester 2020
		Statement Date: 15-Jan-21
		Student ID #:

Term	Subject	Course	Hours
1	MATH	1010	4.0
1	ENGL	1010	3.0
1	BIOL	1010	3.0

INSTRUCTIONS FOR VIEWING GRADES	
Unofficial transcripts may be viewed or printed through your MySLCC portal at no charge. Official transcripts may be picked up in person or ordered online for a nominal fee. For more information, please visit http://www.slcc.edu/student/transfer/transcripts.aspx	

COMMENTS	

TUITION & FEES	
Tuition Due:	\$1,498.25
Student Fees:	\$248.00
Online Course Fee:	\$40.00
MATH 1010 - Inclusive Access Fee:	\$15.00
ENGL 1010 - Open Ed Resro Course Fee:	\$5.00
Student Fees - Fall Credit:	-\$40.00
TOTAL AMOUNT DUE	\$1,702.25

ADDITIONAL CHARGES	
Tuition Late Fee:	\$50.00
Collection Fee:	\$25.00
TOTAL ADDITIONAL CHARGES	\$75.00

LESS PAYMENTS APPLIED	
Visa Payment - 01/04/21:	\$1,777.25
TOTAL PAYMENTS	\$1,777.25

AMOUNT DUE TODAY	\$0.00
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