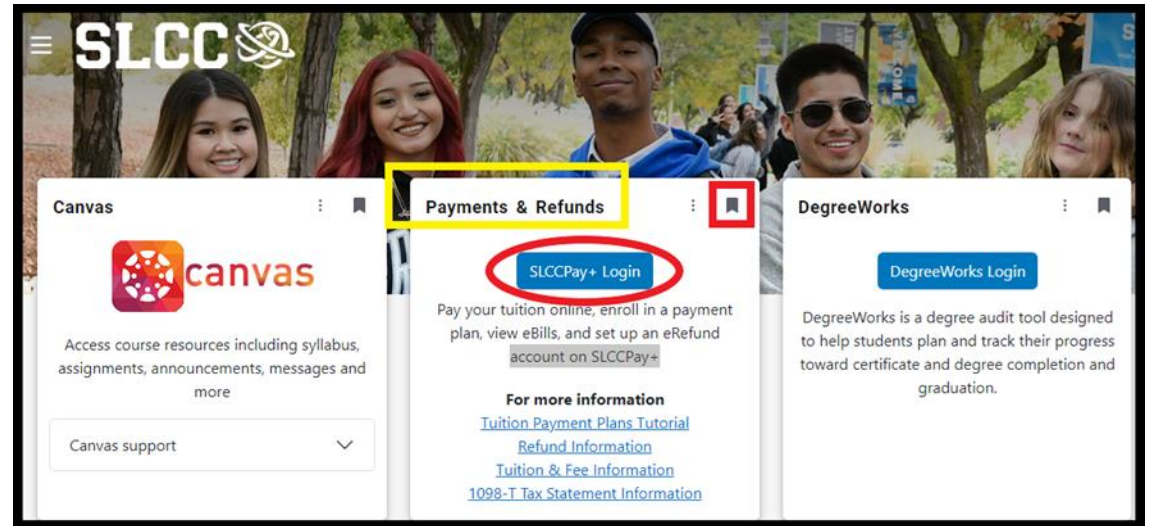


SLCCPay+

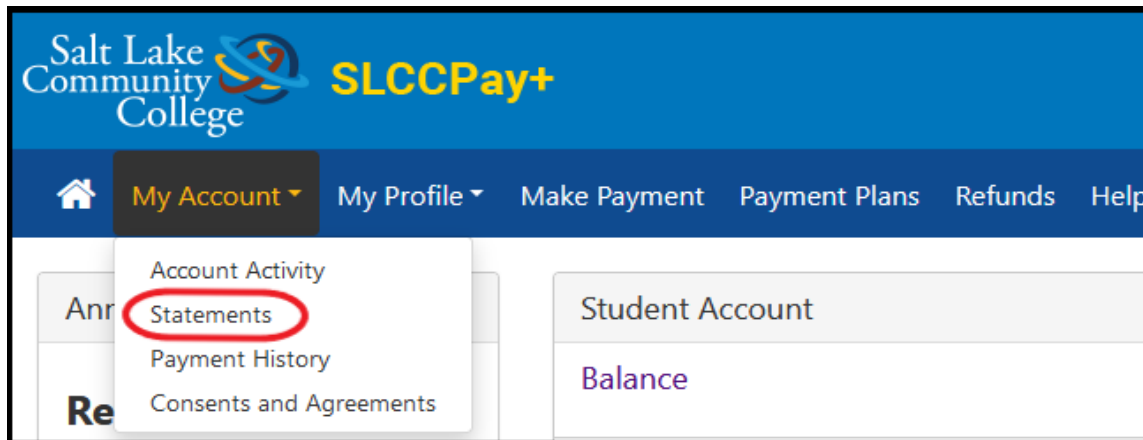
STATEMENTS AND BREAKDOWNS

1. Sign in at: <https://my.slcc.edu/>
2. Find the **Payments & Refunds** tile.
 - a. To pin it to your Home screen, select the bookmark in the upper-right.
3. Click the **SLCCPay+ Login** button. This will take you to your SLCCPay+ portal.



E-BILL STATEMENTS

4. Click the **My Account** dropdown and select **Statements**. This will give you a list of statements you can view.



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

The screenshot shows the 'Statements' page in the My Account portal. At the top, there are navigation links: My Account, My Profile, Make Payment, Payment Plans, Refunds, and Help. Below this is a 'View Statement' button. A search bar is present. The main content is a table with columns: Statement Date, Due Date, Amount, and Action. Three rows are visible, each with a 'View' button circled in red.

Statement Date	Due Date	Amount	Action
1/13/23	1/25/23	\$1,170.00	View
8/15/22	9/7/22	\$895.25	View
7/14/22		\$0.00	View

6. This will pull up a PDF statement with a breakdown of any charges, courses, schedules, and payments.
 - 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 a scholarship organization.

The information in this statement is only accurate as of the time it is generated (See **Statement Date** column). There is no automatic update when changes are made including adding/dropping classes and making payments. If you are needing an updated statement, you may contact [Accounts Receivable](mailto:AccountsReceivable@slcc.edu) to request an Official Statement of Account.

The screenshot shows a PDF statement from Salt Lake Community College. At the top is the college logo and contact information. Below is a table with columns: STATEMENT DATE, TERM, DUE DATE, and AMOUNT DUE. The statement date is 08/14/2020. Below this is the 'SAT Competency Based Schedule (202040)' table with columns: SUBJ, CRSE, CMP, COURSE TITLE, CRED\$S, DAYS, START/STOP, BUILD, and ROOM. The account summary table shows current term charges and credits. The important notice section contains information about nonpayment and contact details for mail checks.

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

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

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/cashier/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

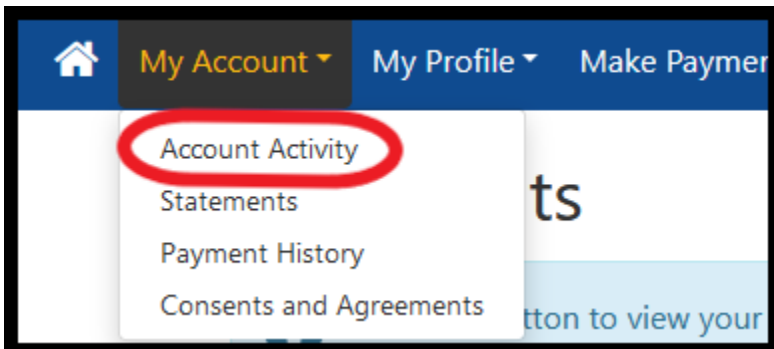
Due Date: 2020-09-09
 Student Name: [REDACTED]
 Student ID: [REDACTED]
 Amount Due: \$1,040.25
 Amount Paid: \$
 Check Number: _____

- 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_slccweb/caslogin.asp with your MySLCC username and password.
- Credit card, debit card, cash, and check payments are accepted at Cashier Services campus locations.

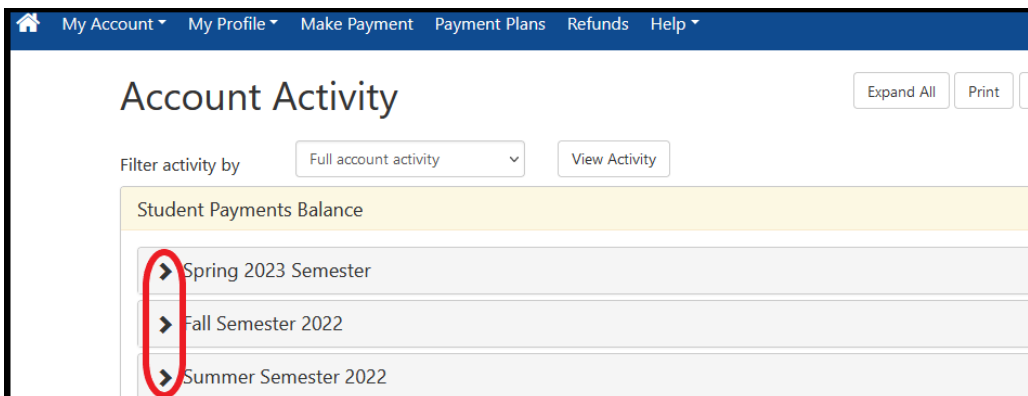
UNOFFICIAL STATEMENT OF ACCOUNT

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

To view breakdowns by Semesters, Click on Account Activity.



Click the arrow by the Semester details you wish to view.



a. You will then see the Semester Summary.

> Spring 2023 Semester \$0.00				
▼ Fall Semester 2022 \$0.00				
Print Excel PDF				
Account Activity Search: <input type="text"/>				
Description	Code	Date	Charges	Credits/Anticipated Credits
> Credit Card			--	\$895.25
> Financial Aid			--	\$200.00
> Miscellaneous Class Fees			\$30.00	--
> Refund			\$200.00	--
> Registration Tuition			\$865.25	--
			Total Charges:	\$1,095.25
			Total Credits/Anticipated Credits:	\$1,095.25
			Term Balance:	\$0.00

b. Click on the arrow next to the selection details you wish to view.

> Miscellaneous Class Fees			\$30.00	--
> Refund			\$200.00	--
▼ Registration Tuition			\$865.25	--
Tuit-Non Resident Spec Status	TNSS	4/18/22	\$700.75	--
Student Fees	FSTD	4/18/22	\$164.50	--

c. This will show the details for that selection.