

View Student Account

1. To view your student account sign into your Student Center on my.BoiseState and click on the Account Inquiry link under the Finances Section.

Finances

My Account

- [Account Inquiry](#) ←
- [Health Ins Waiver Application](#)
- Financial Aid**
- [View Financial Aid](#)
- [Accept/Decline Awards](#)
- [Request Summer Loans](#)

Account Summary

You owe 1,814.00.

- Due Now 1,764.00
- Future Due 50.00

**** You have a past due balance of 1,764.00. ****

Currency used is US Dollar.

[make a payment](#) ▶

other financial... ▼ >>

2. The **Summary/Activity** tab is a brief overview of the account by term and account type.

Account Inquiry	Electronic Payments/Purchases	Account Services
summary/activity	charges due	payments

Account Summary

Account	Term	Balance	Details
Application Fees		0.00	Account Details
Application to Graduate		0.00	Account Details
Student Fees	Fall 2011	309.00	Account Details
Student Fees	Spring 2011	0.00	Account Details
Housing and Meals	Spring 2011	0.00	Account Details
Student Fees	Fall 2010	0.00	Account Details
Other Fees	Fall 2010	0.00	Account Details
Payments	Fall 2010	0.00	Account Details

3. Select the **Account Details** link for detailed transaction history.

Account Inquiry summary/activity	Electronic Payments/Purchases charges due	Account Services payments	
Account Summary			
Account	Term	Balance	Details
Application Fees		0.00	Account Details
Application to Graduate		0.00	Account Details
Student Fees	Fall 2011	309.00	Account Details
Student Fees	Spring 2011	0.00	Account Details
Housing and Meals	Spring 2011	0.00	Account Details
Student Fees	Fall 2010	0.00	Account Details
Other Fees	Fall 2010	0.00	Account Details
Payments	Fall 2010	0.00	Account Details

Account Details				
Account: Student Fees	Term: Fall 2011	Account Balance:	309.00	
Item	Last Activity Date	Due Date	Item Amount	Balance Due
Admin Fee Semester Withdrawal	10/06/2011	10/06/2011	\$40.00	\$40.00
FA/SP WK Prog Support Fee	10/06/2011	10/06/2011	\$5.00	\$5.00
Fall Fees	10/06/2011	10/06/2011	\$239.00	\$239.00
Student ID Card Fee	10/06/2011	10/06/2011	\$25.00	\$25.00
Currency used is US Dollar.				
Return				

- Select the **Charges Due** tab for detailed information on what you owe and when it is due. You may further define by term and you may also make a payment from here.

Account Inquiry
Electronic Payments/Purchases
Account Services

summary/activity
charges due
payments

Charges Due

Following is a Running Totals summary by due date of the charges and deposits that you owe. Review either the Details by Due Date table or the Details by Charge table to see the specific charges.

Summary of Charges by Due Date		
Due Date	Due Amount	Running Total
10/06/2011	309.00	309.00

Currency used is US Dollar.

▶ Details by Due Date

Currency used is US Dollar.

View By All Terms go

Details by Charge			
Charge	Due Date	Term	Amount
Admin Fee Semester Withdrawal	10/06/2011	Fall 2011	40.00
Student ID Card Fee	10/06/2011	Fall 2011	25.00
FA/SP WK Prog Support Fee - Workshop	10/06/2011	Fall 2011	5.00
Fall Fees	10/06/2011	Fall 2011	239.00
			309.00
			309.00

Currency used is US Dollar.

MAKE A PAYMENT

- Select the **Payments** tab for detailed payment history. You may further define by date. To view what the payment applied to, click on the link under **Paid Amount**.

Account Inquiry | Electronic Payments/Purchases | Account Services

summary | activity | charges due | **payments**

Payment History

From To

Posted Payments		Find View All	First 1-2 of 2 Last
Date Paid	Payment Type	Paid Amount	
10/03/2008	BroncoWeb Credit Card Pay - Ref # 000000278209	100.00	
Total Posted Payments for this view		100.00	

First 1-2 of 2 Last

Currency used is US Dollar.

Payment History - Charges Paid by this Payment

10/03/2008 BroncoWeb Credit Card Pay

Payment Breakdown	Term	Applied Payment Amount
Towers Double - Fall	Fall 2008	100.00
Total Payment Amount		100.00