

- The **Payments** page lists all payment activity posted to your account.
- Click the amount of the payment to view the detailed payment application information.


Payment History - Charges Paid by this Payment		
01/12/2007 Transferred to Payment Plan		
Payment Breakdown	Term	Applied Payment Amount
Futrell Room Charge	Spring 2007	1,511.69
Housing Meal Charges	Spring 2007	1,134.00
Total Payment Amount		2,645.69

[Return to Payment History](#)

- Click [Return to Payment History](#) to exit back to the **Payment** page.

Making a Payment

By Credit Card - Click the [Make A Payment](#) button to make an on-line credit card payment in ISIS. This button is found on any financial page within your Student Center.

By Check - Click the drill-down arrow  on the **Account Summary** page to view the remittance address.

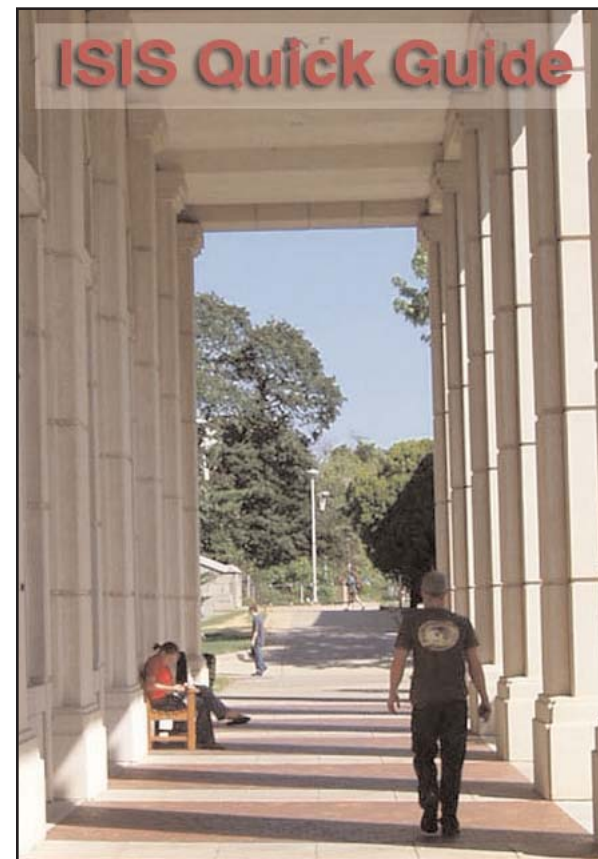
Account Summary				
You owe 1,317.12. For the breakdown, access Charges Due				
<ul style="list-style-type: none"> ■ Due Now 655.71 ■ Future Due 661.41 				
** You have a past due balance of 655.71. **				
What I Owe				
Term	Outstanding Charges & Deposits	Pending Financial Aid	Total Due	Make a Payment
Spring 2007	1,317.12		1,317.12	Make a Payment
Total	1,317.12		1,317.12	Make a Payment
Remittance Addresses				
The University of Arkansas				
Send Payment to: 215 Administration Building Fayetteville, AR 72701 United States				

Viewing Financial Aid

- Click the [pending financial aid](#) tab to view your Financial Aid information.
- Click the [Financial Aid](#) link to view additional Financial Aid information.

summary activity charges due payments pending financial aid				
Pending Financial Aid				
View By		All Terms	go	
Pending Financial Aid		Find View All	First 1-5 of 5 Last	Amount
Award	Term			
Grad Sch Assistantship End Fun	Spring 2007			1,249.54
Grad Sch Assistantship End Fun	Spring 2007			1,249.54
Margaret & RS Martin Doc Fello	Spring 2007			416.51
Margaret & RS Martin Doc Fello	Spring 2007			416.51
Total Pending Financial Aid for this view				3,332.10
Currency used is US Dollar.				
Financial Aid				

Note: For additional information regarding applying for and accepting Financial Aid, please contact the UA Office of Financial Aid at (479) 575-3806.



My Student Account

- ✓ Account Inquiry
- ✓ Make a Payment
- ✓ View Financial Aid

Student Accounts Office



101 Silas Hunt Hall
(479) 575-5651

<http://treasurer.uark.edu/>

View Account Inquiry

1. Open your browser to isis.uark.edu
2. Type in your Login ID and Password. Use the first part of your UA e-mail address and your e-mail password.

3. Click the [Student Center](#) link. Your Student Center is displayed.

4. The center group box of your **Student Center** displays your financial information.
5. If you have an account balance, the **Account Summary** box displays your current and future total amounts due.

6. Click the [Account Inquiry](#) link to view your account detail.

7. The **Summary** page displays the amount **Due Now** and any **Future Due** amounts. Also displayed is a listing of amounts due for each term.

Term	Outstanding Charges & Deposits	Pending Financial Aid	Total Due	Make a Payment
Spring 2007	1,317.12		1,317.12	Make a Payment
Total	1,317.12		1,317.12	Make a Payment

8. Click the [Account Summary by Term](#) button to view your ISIS account information by term.
9. Click the [Sign Up for a Payment Plan](#) link from any financial page within your Student Center to officially request an Installment Plan for the term.

NOTE: You MUST request an installment plan each term to be officially enrolled in the installment plan and avoid penalty.

10. Click the [charges due](#) tab to view your outstanding balance information.

11. The **Charges Due** page lists charges due on your account. Review past charge activity on the Account Summary by Term page.

Summary of Charges by Due Date	Find View All	First	1-2 of 2	Last
Due Date	Due Amount	Running Total		
03/22/2007	655.71	655.71		
04/30/2007	661.41	1,317.12		

12. Click the [payments](#) tab to view payments posted toward your account balance.

Date Paid	Payment Type	Paid Amount
02/15/2007	Lockbox Payment	658.56
01/26/2007	Housing Processing Charge Pymt	30.00
01/26/2007	Housing Advance Payment	200.00
01/24/2007	Lockbox Payment	658.56
01/12/2007	Transferred to Payment Plan	2,645.69