

- 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](#)

- Due Now 655.71
- Future Due 661.41

** You have a past due balance of 655.71. **

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

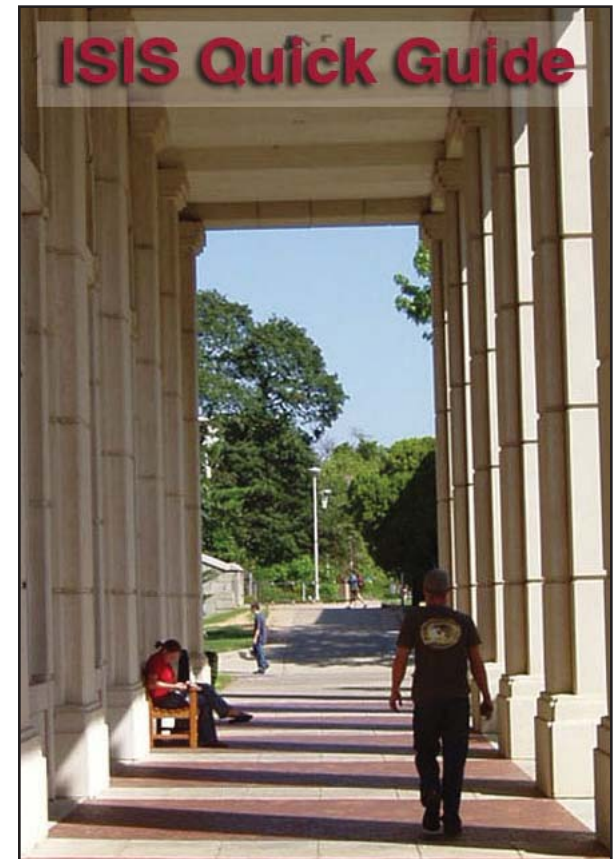
View By:

Award	Term	Amount
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.

The screenshot shows the myISIS website interface. At the top, there's a navigation bar with 'Welcome' and 'Home | Admissions | Financial Aid'. Below that, there are sections for 'Self Service' (Student Center, Weather) and 'Academic Information' (Admissions, Financial Aid, Student Financials). The 'My Account' section is highlighted with a red box, containing links for 'Account Inquiry', 'Financial Aid', 'Accept/Decline Awards', 'FAFSA on the Web', 'NSLDS Stdn Access Website', 'Work Study', and 'Required Reading'.

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

The screenshot shows the 'Your Student Center' page. The 'Finances' section is highlighted with a red box, displaying the 'Account Summary' with the following details: 'You owe 1,148.98', 'Due Now 1,148.98', 'Future Due 0.00', and '** You have a past due balance of 1,148.98. **'. A 'Make A Payment' button is visible below the summary.

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.

The screenshot shows the 'Account Inquiry' page. The 'Account Summary' box is highlighted with a red box, displaying: 'You owe 1,317.12', 'Due Now 655.71', 'Future Due 661.41', and '** You have a past due balance of 655.71. **'. A 'Make A Payment' button is located below the summary.

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.

The screenshot shows the 'Account Summary' page. The 'What I Owe' table is highlighted with a red box, showing the following data:

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

The 'Sign Up for a Payment Plan' button is also highlighted with a red box. Below the table, there are sections for 'Remittance Addresses', 'Financial Aid', and '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.

The screenshot shows the 'Charges Due' page. The 'Summary of Charges by Due Date' table is highlighted with a red box, showing the following data:

Due Date	Due Amount	Running Total
03/22/2007	655.71	655.71
04/30/2007	661.41	1,317.12

The 'Details by Charge' table is also highlighted with a red box, showing the following data:

Charge	Due Date	Term	Amount
Payment Plan Installment	03/22/2007	Spring 2007	655.71
Payment Plan Installment	04/30/2007	Spring 2007	661.41
Total due for this view			1,317.12

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

The screenshot shows the 'Payment History' page. The 'Posted Payments' table is highlighted with a red box, showing the following data:

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