How to view your "Account Inquiry"

1. Open Internet Explorer and browse to <u>https://myci.csuci.edu</u> or connect through <u>www.csuci.edu</u> and Log into your MyCI account.

2. After you have logged into your myCI, a webpage containing your email, files, and records will be displayed. Under **My Account** click on the 'CI Records' link in your MyCI portal.

- 3. Now, on your Student Center page click on
- the 'Account Inquiry' link.

4. Then click on the 'Charges Due' link.



Financial Aid

5. On this page you are able to see what your amount due is and what the exact due date is (highlighted area).

6. If you wish to see your account activity simply click on the 'activity' tab where the arrow is pointing.

7. Under 'Account Activity' you have the ability to see all of the charges and payments on your account in time frame you have selected to view.

8. If you would like to view a payment history you Have the ability to click on the 'payments' tab.

9. Under the 'Payments' tab you have the ability to view all payments you have made and any financial aid transactions in time frame you

have selected.

| Account Inquiry |)[| Account Services |
|--|---|--|
| summary | activity | payments |
| Charges Due | 1 | |
| | | |
| Following is a Running Totals summ | nary by due date of the cha | arges and deposits that you owe. |
| Following is a Running Totals summ Summary of Charges by Due Date | Find View All 🗖 | First 【 1-3 of 3 🗋 Last |
| Following is a Running Totals summ Summary of Charges by Du- Date Due Date | Find View All 🔽 | First 🛛 1-3 of 3 D Last |
| Following is a Running Totals summ Summary of Charges by Du- Date Due Date 08/25/2012 | Find View All 🗔 | First X 1-3 of 3 Last Count Running Total |
| Following is a Running Totals summ Summary of Charges by Du- Date Due Date 08/25/2012 09/18/2012 | Find View All Due Am 46 89 | arges and deposits that you owe. First X 1-3 of 3 X Last count Running Total 2.00 462.00 8.50 1,360.50 |
| Following is a Running Totals summ Summary of Charges by Du Date Due Date 08/25/2012 09/18/2012 10/18/2012 | Find View All Due Am 46 89 86 | Running Total 2.00 462.00 8.50 1,360.50 5.50 2,226.00 |

Currency used is US Dollar.

| Account Activity | | | | | |
|------------------|---|----------------|-----------|----------------|----------|
| View by | | | | | |
| From 01/01 | /2012 To 12/31/ | 2012 🛐 | All Terms | ▼ go | |
| Transaction | s | Find Viev | | First 🚺 1-10 | of 56 D |
| Posted Date | Item | Term | Charge | Payment | Refund |
| 12/21/2012 | Fee Waiver BS-BUS SBCC | Fall 2012 | | 150.00 | |
| 12/18/2012 | BS-BUS SBCC - BUSINESS FINANCE | Spring 2013 | 1,125.00 | | |
| 12/18/2012 | BS-BUS SBCC - THE BUSINESS OF ART | Spring 2013 | 1,125.00 | | |
| 11/15/2012 | Cal Grant B Fees | Fall 2012 | | -125.00 | |
| 10/10/2012 | Cal Grant B Access Grant | Fall 2012 | | 369.00 | |
| 10/10/2012 | Cal Grant B Fees | Fall 2012 | | 1,493.00 | |
| 10/10/2012 | Federal Pell Grant | Fall 2012 | | 575.00 | |
| 10/10/2012 | Refund Via Check | Fall 2012 | | | 2,437.00 |
| 09/24/2012 | Payment Check | Fall 2012 | | 650.00 | |
| 09/24/2012 | Refund Via Check | Fall 2012 | | | 650.00 |
| | | | ı 🗵 i | irst 🚺 1-10 of | 56 🖸 1 1 |

Currency used is US Dollar.

| Account Inquiry | | Account Services | | |
|-----------------------------------|-----------------------------|--------------------------------|--|--|
| summary | activity | payments | | |
| Charges Due | _ | | | |
| Following is a Running Totals sum | mary by due done of the cha | rges and deposits that you owe | | |

| Date | that view Au Loss Pir | st - 1-3 or 3 - Last |
|------------|-----------------------|------------------------|
| Due Date 🥖 | Due Amount | Running Total |
| 08/25/2012 | 462.00 | 462.00 |
| 09/18/2012 | 898.50 | 1,360.50 |
| 10/18/2012 | 865.50 | 2,226.00 |
| | 13 | First 1 13 of 3 D Last |

Currency used is US Dollar.

Payment History

From 01/01/2012 3 To 12/31/2012 3 go

| Posted Payments | Find View All 📮 🛛 Firs | t 🛙 1-5 of 18 🕨 Last |
|-----------------|----------------------------|----------------------|
| Date Paid | Payment Type | Paid Amount |
| 12/21/2012 | Fee Waiver BS-BUS SBCC | 150.00 |
| 10/10/2012 | Federal Pell Grant | 575.00 |
| 10/10/2012 | Cal Grant B Fees | 1,368.00 |
| 10/10/2012 | Cal Grant B Access Grant | 369.00 |
| 09/24/2012 | Payment Check | 650.00 |
| | | First 1-5 of 18 Last |

Currency used is US Dollar.

The CSU makes every effort to keep student costs to a minimum. Fees listed in published schedules or student accounts may need to be increased when public funding is inadequate. Therefore, CSU must reserve the right, even after initial fee payments are made, to increase or modify any listed fees, without notice, until the date when instruction for a particular semester or quarter has begun. All CSU listed fees should be regarded as estimates that are subject to change upon approval by The Board of Trustees.