

iSiS – Using eBilling

1. You will receive notice of your New Student Invoice availability via email sent by the Student Financial Services staff [studentfinancialserv@uml.edu]

From: studentfinancialserv@uml.edu [mailto:studentfinancialserv@uml.edu]
Sent: Wednesday, May 26, 2010 1:09 PM
To: Graham, Daniel
Subject: IMPORTANT: Your New Student Invoice

Daniel

Please be advised that your electronic student invoice, (Invoice ID: --0000373670--) has been processed and is available for viewing/printing from Student Self Service. Please note that the due date of this invoice is March 19, 2010. Your current balance due is \$4,256.27.

If you have an outstanding balance, you will not be allowed to register for the next semester. Should you have any questions please contact the Student Financial Services Office at (978)934-3570.

[Click here](#) to access iSiS to view/print/pay your student bill.

Thank you,

Student Financial Services Staff

This message is informational only. Please do not reply to this notification.

2. You may click on the link provided in the email message to log into your iSiS account, and access the Student Center page in order to view/print/pay your student bill.

3. Once logged into iSiS

Click the **Self Service** link.

[▶ Self Service](#)

4. Begin by navigating to the **Student Center** page after you have logged into Student Self-Service.



5. The **View Current Bill** link will appear only when an invoice has been processed for a student. An email is sent alerting you to check your student account because a bill is due.

Note: If there are no new charges or no balance forwarded on the next month's billing cycle, the **View Current Bill** link will disappear.

- Click the **View Current Bill** link on the **Student Center** page to view your current bill.

Luis's Student Center at Lowell

Academics

[Search](#)
[Plan](#)
[Track](#)
[My Academics](#)

Quick Links...

2010 Fall Schedule

Deadlines	Class	Schedule
5/1	42 200-201 REC (9557)	MoWe 9:30AM - 10:45AM Room: TBA
5/1	42 292-201 REC (6845)	MoWeFr 11:00AM - 11:50AM Room: TBA
5/1	42 429-202 REC (19604)	TuTh 2:00PM - 3:15PM MAH-B7 (Mahoney Hall B7)
5/1	84 101-201 REC (8305)	Tu 9:30AM - 12:20PM Room: TBA

[advisement report](#) [enrollment shopping cart](#)

Finances

My Account [Waivable Fees](#) [make a payment](#)

[Account Summary](#)
[Health Insurance Form](#)

Your 1098 Ts
[1098T - \(2009\)](#)
[1098T - \(2008\)](#)
[1098T - \(2007\)](#)

Financial Aid
[View Financial Aid](#)
[Accept/Decline Awards](#)
[Report Other Financial Aid](#)

View Current Bill

- The current **Student Invoice** displays as a PDF.

University of Massachusetts Lowell Student Invoice

Log into student self-service at [sis.umass.edu](#) to view your student information on-line or make payment on-line.
 Requests may be directed to Student Financial Services, South Campus. If you have questions please call us at (978)294-3570. Please note: If you have an outstanding balance you will not be allowed to register for the next semester.

John Doe
 14 MAIN STREET
 LOWELL, MA 01904-1040

Student ID: 01143205
Due Date: AUG 23, 2010

Prior Invoice Balance: \$103.00

Change Description	Term	Amount
Campus Technology Fee	2010 Fall	\$3.00
On-Campus Insurance	2010 Fall	\$17.00
Operating Fees	2010 Fall	\$4,454.00
Student Activity Fee	2010 Fall	\$23.00
Tuition In-State	2010 Fall	\$727.00
		Change Total: \$3,278.00

Anticipated Aid in Finance and Fee has been factored into the balance due on this invoice. It will not be actual funds until you have completed all required financial aid processes and funds have been assigned for the semester.

Anticipated Aid	Term	Amount
Federal Pell Grant	2010 Fall	2,773.00
Federal Supplemental Grant	2010 Fall	200.00
DIPE Cash Grant	2010 Fall	250.00
Massachusetts Grant Fall	2010 Fall	700.00
UMass Need-Based Grant	2010 Fall	900.00
Academic Athletic Talent Waiver	2010 Fall	727.00
Fed Direct Loan Subsidized	2010 Fall	728.00
		Anticipated Aid Total: \$6,278.00

Invoice ID / Date: 4000401247- JUL 27, 2010 Prior Invoice Balance: \$103.00
 Student ID: 01143205 John Doe Amount Due: (\$692.00)
 Due Date: AUG 23, 2010 Amount Enclosed:

Please make check payable to: University of Massachusetts Lowell
 863 Broadway St, Room 106
 Lowell, MA 01854-5109

If you would like to pay with a credit card please complete the information below and send:

Master Card Visa Discover

Credit Card Number: _____
 Expiration Date: _____
 3 Digit Credit Card Verification Code: _____ (on back of card)
 Phone #: _____
 Card Holder Name: _____ (please print)
 Signature: _____
 Student ID: 01143205 Luis A. Duran

If you wish to pay on-line by credit card please go to [sis.umass.edu](#), log into student self-service - click Finance - click Make a Payment.

Note: You can save the invoice file to your computer and send it as an attachment in an email message to a parent or sponsor. You can also print the file locally from your computer.

- When you are done with your student invoice

Click the **Close** button.



- You also have the choice to make a payment online using a credit card.

Luis's Student Center at Lowell

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[Flash](#)
[Enroll](#)
[My Academics](#)

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[View Financial Aid](#)
[Accept/Dedline Awards](#)
[Report Other Financial Aid](#)

- Click the **Make a Payment** link.

make a payment

- Use the **Make a Payment** page to complete the form to make a credit card payment.

[Account Inquiry](#) [Electronic Payments/Purchases](#)

Make a Payment

Credit Card payments

Telephone, Email and Amount details

Telephone
 Email Address
 Country
 Address Line 1
 Address Line 2
 City State
 Postal Code
 Payment Amount

[Account Inquiry](#) [Electronic Payments/purchases](#)

- Congratulations! You have just used eBilling.
End of Procedure.