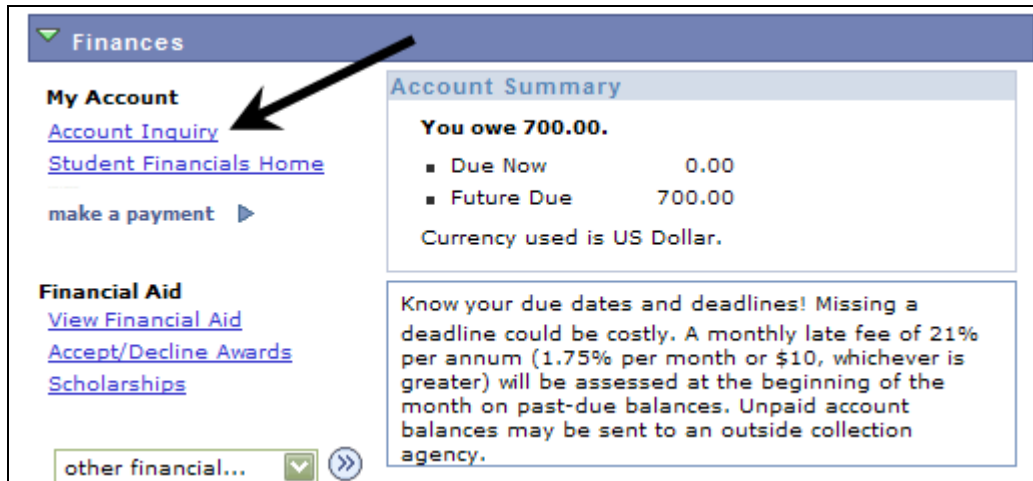


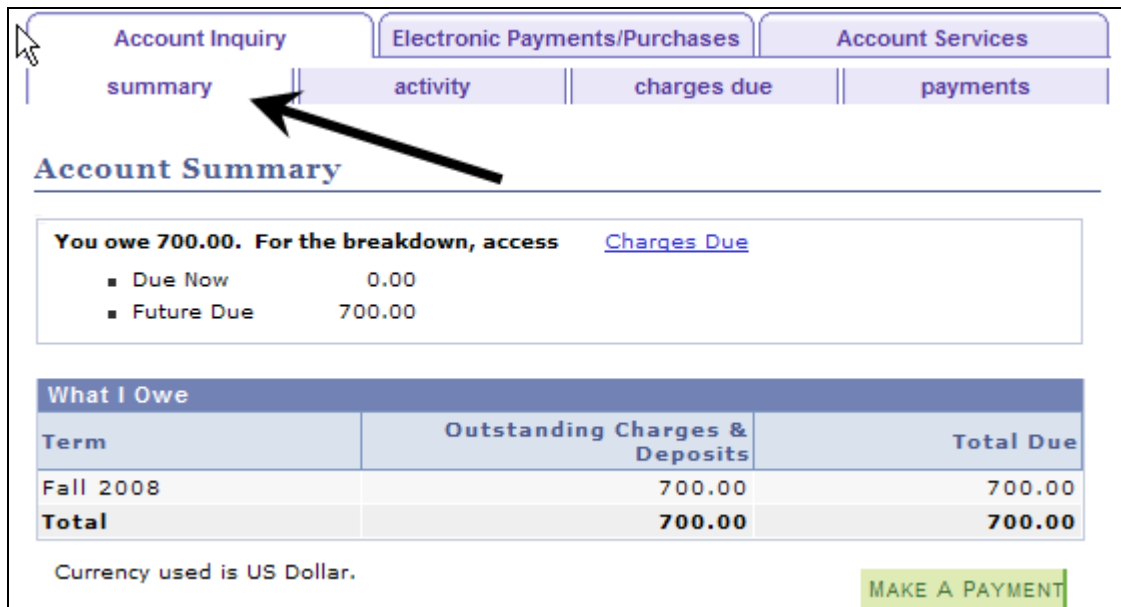
View Student Account

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



The screenshot shows the 'Finances' section of a web application. Under the 'My Account' heading, the 'Account Inquiry' link is highlighted with a black arrow. Other links include 'Student Financials Home' and 'make a payment'. The 'Financial Aid' section contains links for 'View Financial Aid', 'Accept/Decline Awards', and 'Scholarships'. A dropdown menu for 'other financial...' is visible at the bottom left. On the right, the 'Account Summary' box displays 'You owe 700.00.' with a breakdown: 'Due Now' 0.00 and 'Future Due' 700.00. A warning message below states: 'Know your due dates and deadlines! Missing a deadline could be costly. A monthly late fee of 21% per annum (1.75% per month or \$10, whichever is greater) will be assessed at the beginning of the month on past-due balances. Unpaid account balances may be sent to an outside collection agency.'

2. Select the **summary** tab for a brief overview of the account.



The screenshot shows the 'Account Inquiry' section with the 'summary' tab selected, indicated by a black arrow. The 'Account Summary' box displays 'You owe 700.00. For the breakdown, access [Charges Due](#)' with a breakdown: 'Due Now' 0.00 and 'Future Due' 700.00. Below this is a table titled 'What I Owe' showing outstanding charges and total due amounts.

Term	Outstanding Charges & Deposits	Total Due
Fall 2008	700.00	700.00
Total	700.00	700.00

Currency used is US Dollar. [MAKE A PAYMENT](#)

3. Select the **activity** tab for detailed transaction history. You may further define by date and/or term.

Account Inquiry | **Electronic Payments/Purchases** | Account Services

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

Account Activity

View by

From 04/03/2008 To 10/03/2008 All Terms go

Transactions					
Posted Date	Item	Term	Charge	Payment	Refund
10/03/2008	BroncoWeb Credit Card Pay	Fall 2008		100.00	
09/30/2008	Towers Double - Fall	Fall 2008	800.00		
08/04/2008	Fall Fees	Fall 2008	-2,316.00		
08/04/2008	Health Insurance	Fall 2008	-697.00		
08/04/2008	New Student Curriculum Fee	Fall 2008	-150.00		
07/24/2008	Fall Fees	Fall 2008	2,316.00		
07/24/2008	Health Insurance	Fall 2008	697.00		
07/24/2008	New Student Curriculum Fee	Fall 2008	150.00		
06/03/2008	Monthly Late Fee	Summer 2008	-13.23		
06/03/2008	Monthly Late Fee	Summer 2008	13.23		

First 1-10 of 20 Last

- 4 Select the **charges due** tab for detailed information on what you owe and when it is due. You may further define by date and/or 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 Find | View All First 1 of 1 Last

Due Date	Due Amount	Running Total
10/25/2008	700.00	700.00

First 1 of 1 Last

Currency used is US Dollar.

Details by Due Date

Currency used is US Dollar.

View By All Terms go

Details by Charge Find | View All First 1-3 of 3 Last

Charge	Due Date	Term	Amount
Towers Double - Fall	10/25/2008	Fall 2008	700.00
Total due for this view			700.00
Total due			700.00

First 1-3 of 3 Last

Currency used is US Dollar.

MAKE A PAYMENT

5. 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.

The screenshot shows a web interface with three main tabs: 'Account Inquiry', 'Electronic Payments/Purchases', and 'Account Services'. Under 'Account Services', there are four sub-tabs: 'summary', 'activity', 'charges due', and 'payments'. An arrow points to the 'payments' tab. Below the tabs is a 'Payment History' section with a date range filter: 'From' 04/03/2008 and 'To' 10/03/2008, with a 'go' button. Another arrow points to the 'go' button. Below the filter is a table of 'Posted Payments' with columns for 'Date Paid', 'Payment Type', and 'Paid Amount'. The table shows one payment on 10/03/2008 for 'BroncoWeb Credit Card Pay - Ref # 000000278209' with a 'Paid Amount' of 100.00. A third arrow points to the '100.00' value. Below the table is a 'Total Posted Payments for this view' row showing 100.00. At the bottom, it says '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