

Tuition/Fees and Account Balances

This topic will give you a basic understanding of how to review your tuition and fees and other account balances. At the end of this topic, you will be able to:

- Review Tuition and Fees
- Review Account Balances
- 1. Sign into ctcLink at https://myaccount.ctclink.us

G ctcLink	
Washington State Communit Technical Colleges	y and
ctcLink ID	
Next	
Password Help	

2. Select Student Homepage

Octc Link My Institution V	New -	Welcome .
GRAYS HARBOR COLLEGE	Octe Link(GATEWAY
Canvas	Your Gateway to ctcLink	How Do I?
Student Homepage	Welcome! You have arrived at the ctcLink Galeway for Washington's community and technical colleges. The	If you need help with how to use some of the ctcLink tools, check out the <u>ctcLink Training website</u> . There you'll find Quick Reference Guides (QRG) and training

3. Select the Financial Account tile.

ORACLE	🔹 ctcLink Student Homepage 🛛 👘 🔍 🏲						۲	:	٥	
	Profile		Manage Classes	Academic Progress						
	Academic Records	Financial Aid	Financial Account	Message Center						
	Additional Resources	Admissions								
		•••••								C

4. The Financial Accounts page will open to your Account Balance.

ctcLink Student Homepage			Account Balance		â	Q	: (0
Account Balance								
Currency used is US Dollar		What I Owe						L
Charges	^	Term		Charges & Deposits		Tota	al Due	L
Charges Due		SPRING 2019		333.33			333.33	L
		Total		333.33		1	333.33	L
Payments	^	Currency used is US Dollar						1
Payment History								
Make a Payment								
1098-T	~							
Nayment Plans	~							
Other Account Activities	~							

5. Select on the **Charges Due** link on the left menu to expand and show the **Summary By Due Date** and the **Detail of Charges Due** options.

Summary By Due Date will appear by default.

< Student Homepage	Charges Due	🏫 Q. I 🕖
Account Balance Due Now 3,069.72 Duerou sed s 16 Datar	What I Owe	
	Summary By Due Date	Detail Of Charges Due
T Make a Payment	Due Date	Amount Due
Charges Due	06/17/2019	1,750.00
Nayment History	07/01/2019	1,310.74
匙 Direct Deposit	Total Amount Due	3,069.72
Account Services ~	Currency used is US Dellar	

6. Select the **Detail of Charges Due** option in order to toggle to a detailed view of the charges.

Account Balance Due New 3,069.72	What I Owe						
		Summary By Due Dat	te		Detail Of Charges Due		
Make a Payment	Due Date Descri	ription	Term	Business Unit	Charge Date	Charge Amount	Amount Due
Charges Due	06/17/2019 Reside	ent S & A	FALL 2018	Clark College	06/17/2019	47.70	47.70
Rayment History	08/17/2019 Reside	ent Building	FALL 2018	Clark College	06/17/2019	67.55	67.6
Livect Deposit	06/17/2019 Reside	ent Operating	FALL 2018	Clark College	06/17/2019	425.10	425.10
Account Services V	08/17/2019 Matrice	ulation Fee	FALL 2018	Clark College	06/17/2019	10.00	10.00
	06/17/2019 Techno	ology Fee	FALL 2018	Clark College	06/17/2019	20.00	20.00
	08/17/2019 Facilitie	ies Fee	FALL 2018	Clark College	06/17/2019	6.25	6.2
	06/17/2019 Reside	ent Operating	SPRING 2019	Clark College	06/17/2019	892.97	892.97
	08/17/2019 Reside	ent S & A	SPRING 2019	Clark College	06/17/2019	100.50	100.50
	06/17/2019 Reside	ent Building	SPRING 2019	Clark College	06/17/2019	119.16	119.16
	08/17/2019 Facilite	ies Fee	SPRING 2019	Clark College	06/17/2019	13.75	13.75
	06/17/2019 Matricu	sulation Fee	SPRING 2019	Clark College	06/17/2019	22.00	22.0
	08/17/2019 Techno	ology Fee	SPRING 2019	Clark College	06/17/2019	44.00	44.00
	07/01/2019 Facilite	tes Fee	SUMMER 2019	Clark College	06/17/2019	16.25	16.25
Payment History Count Deposit Account Services	08/17/2019 Reside 06/17/2019 Reside 06/17/2019 Matricu 06/17/2019 Techno 06/17/2019 Facilité 06/17/2019 Reside 06/17/2019 Reside	ent Building ent Operating ulution Fee ology Fee ent Operating ent S & A ent Operating ent S & A ulution Fee ulution Fee ology Fee lose Fee	FALL 2018 FALL 2018 FALL 2018 FALL 2018 FALL 2018 FALL 2018 SPRING 2019 SPRING 2019 SPRING 2019 SPRING 2019 SPRING 2019 SPRING 2019 SUMMER 2019	Clark College Clark College	00/17/2019 06/17/2019 06/17/2019 06/17/2019 06/17/2019 06/17/2019 06/17/2019 06/17/2019 06/17/2019 06/17/2019 06/17/2019	67.55 425.10 10.00 20.00 6.25 882.97 100.50 119.16 13.75 22.00 44.00 15.25	

7. Select the **Summary by Due Date** option to return to the summary of charges due.

< Student Homepage	Charges Due	r Q : Ø
Account Balance Due Now 3,009.72	What I Owe	
	Summary By Due Date	Detail Of Charges Due
T Make a Payment	Due Date	Amount Due
Charges Due	06/17/2019	1,750.00
Rayment History	07/01/2019	1,310.74
L Direct Deposit	Total Amount Due	3,069.72
Account Services V	Currency used is UR Dellar	