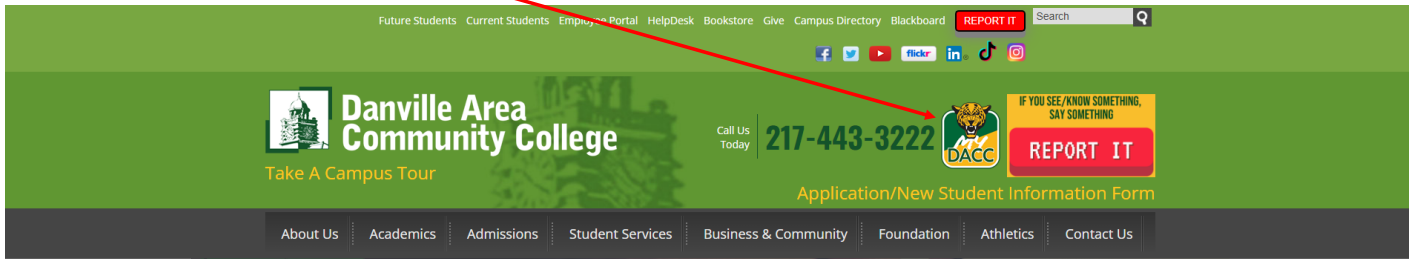


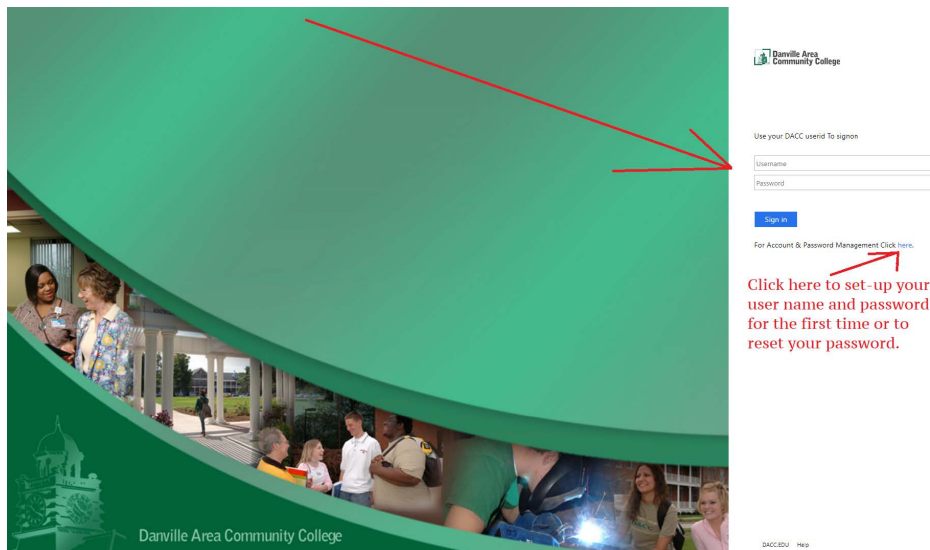
How to Access Student Financial Information & Tools @ DACC (Bill Statement, Make a Payment, Financial Aid, Payment Plan)

Click on the **myDACC** icon on the DACC website (www.dacc.edu):

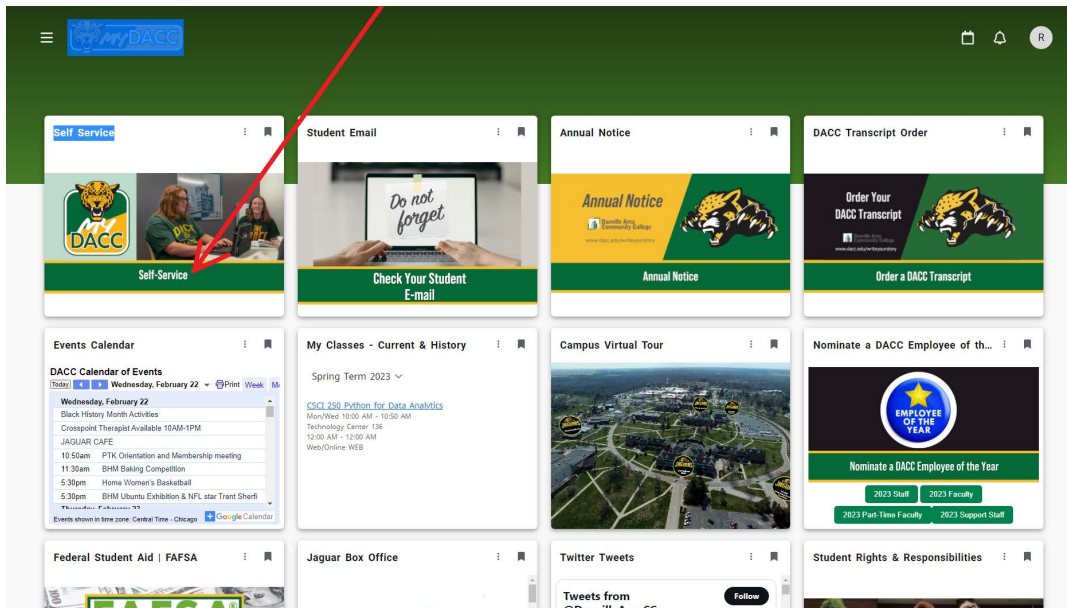


WELCOME TO DANVILLE AREA COMMUNITY COLLEGE

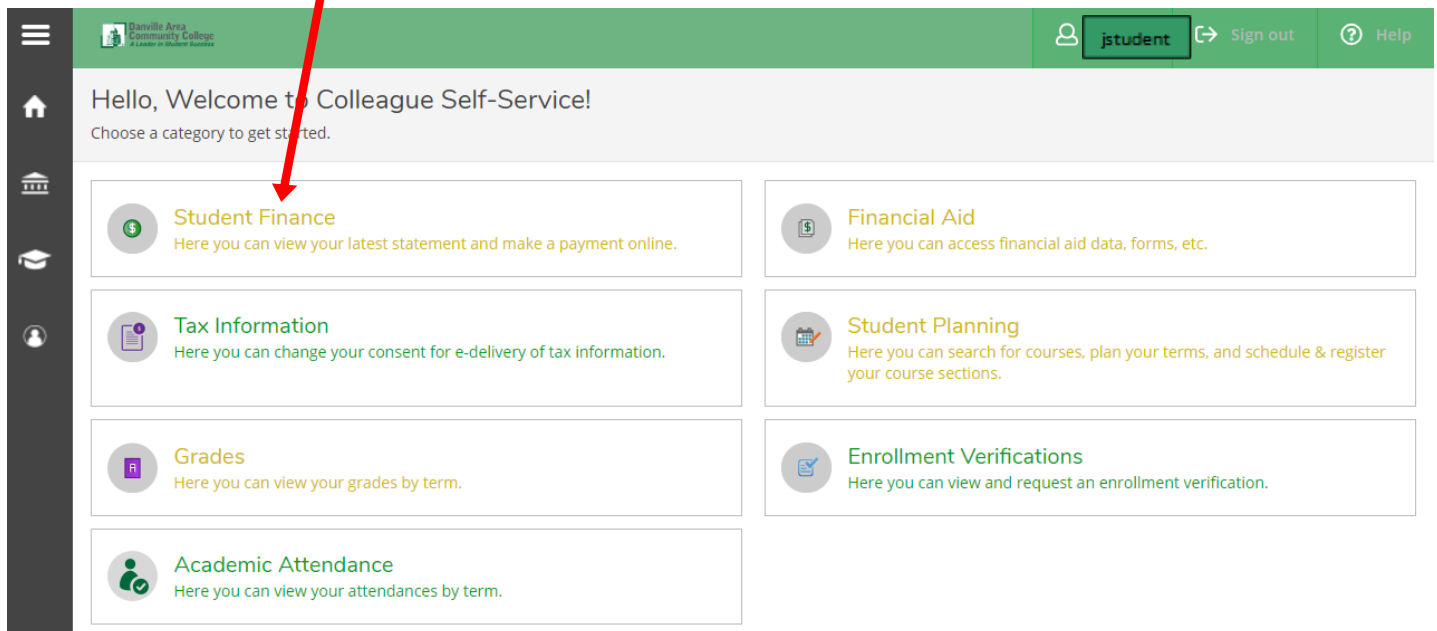
Sign in to the **myDACC** portal using your username and password. If you have not set-up your username and password or need to reset your password, click where it says "For Account & Password Management to set-up or reset your username and password.



The **myDACC** student portal page provides access to various cards and information. The Self Service card is where students can find their academic records (grades, semester schedule, unofficial transcript, gpa, etc.), financial information (semester bill, financial aid, payment plan, etc.), and much more! Click on the **Self Service** card.



Click on the **Student Finance** link to view your bill in Self Service:



From the Account Summary screen, students can make a payment or view their account activity for the term.

The screenshot displays the 'Account Summary' page for a student. The page header includes the college logo and navigation links. The main content area is titled 'Account Summary' and provides a summary of the account. The 'Account Overview' section shows the following details:

Amount Due 1/3/2020	\$595.00	
+ Amount Overdue	\$0.00	
= Total Amount Due	\$595.00	Make a Payment
Total Account Balance	\$595.00	Account Activity

Below the overview, a list of terms is provided:

Spring Term 2020	\$595.00
Summer Term 2019	\$0.00
Summer Term 2018	\$0.00
Spring Term 2018	\$0.00
Fall Term 2017	\$0.00
Summer Term 2017	\$0.00

You can click on the individual term to see the itemized charges.

The account activity view for a specific term:

The screenshot shows the 'Account Activity' page for a student. At the top, there is a navigation bar with 'Financial Information', 'Student Finance', and 'Account Activity'. Below this, the page title 'Account Activity' is followed by the subtitle 'View your Financial Activity'. A yellow alert box states: 'Alert: Payment on account is now due. Please contact Business Office (443-8767 or 443-8592)with questions.' Below the alert, the 'Term' is set to 'Spring Term 2020 - Balance: \$595.00'. A 'View Statement' link is visible. A visual summary shows 'Charges \$595.00' equal to 'Balance \$595.00'. An 'Expand All' button is present. At the bottom, a table shows 'Charges' for \$595.00 and 'Balance' for \$595.00. A red arrow points to the down arrow on the 'Charges' row.

Charges	\$595.00
Balance	\$595.00

Click on the down arrow to see the total broken down into tuition, technology/activity fees, course fees, books & supplies, and waivers:

This screenshot shows the 'Account Activity' page with the 'Charges' section expanded. The 'Collapse All' button is now visible. The expanded 'Charges' section shows a breakdown of the \$595.00 total into several categories, each with a down arrow for further details:

Charges	\$595.00
Tuition	\$3,010.00
Tech/Activity Fees	\$260.00
Course Fees	\$250.00
Books and Supplies	\$85.00
Waivers	-\$3,010.00

A red bracket on the left side of the expanded charges list indicates the detailed breakdown.

If you click on the Tuition down arrow, you can see the tuition charges by course. This breakdown is provided for each category.

The screenshot displays an account activity page for the Spring Term 2020. At the top, it shows a balance of \$595.00. Below this, there are two circular icons: 'Charges \$595.00' and 'Balance \$595.00'. A 'Collapse All' button is visible. The main section is titled 'Charges' with a total of \$595.00. Underneath, the 'Tuition' category is expanded, showing a total of \$3,010.00. A table lists the following courses:

Section	Course Title	Amount	Billing Credits	CEUs	Days	Times	Classroom	Instructor	Status
ENGL-101-A	Rhetoric and Composition I	\$750.00	3.00		MWF	8:00-8:50 AM	Clock Tower 107	M. Jarmer	New
PEMW-135-AZ	Fitness Center I	\$250.00	1.00			TBD	Mary Miller Center 122	K. Dryer	New
PHIL-103-W	Ethics	\$630.00	3.00			TBD	Not Applicable NA	G. Holden	New
PHYS-143-W	Intro to Astronomy	\$630.00	3.00			TBD	Web/Online NA	A. Thompson	New
SOCY-100-B	Intro to Sociology	\$750.00	3.00		MWF	9:00-9:50 AM	Clock Tower 210	J. Wade	New

At the bottom of the tuition section, 'Tech/Activity Fees' are listed for \$260.00. A 'View Statement' link is located in the upper right-hand corner of the page.

Print or view your statement by selecting the View Statement option in the upper right-hand corner of the Account Activity page. This page can be printed off or downloaded if you want to mail in a payment or give it to a third-party. An example of the statement is provided on pages 20-23 of this document.

How to Make a Payment Online:

1. From the Home Screen, select the Student Finance option.

The screenshot shows the home screen of the Danville Area Community College Colleague Self-Service portal. The header includes the college logo and the user 'jstudent' with a 'Sign out' button. The main content area is titled 'Hello, Welcome to Colleague Self-Service!' and 'Choose a category to get started.' There are seven category tiles: Student Finance (highlighted with a red arrow), Financial Aid, Tax Information, Student Planning, Grades, Enrollment Verifications, and Academic Attendance. Each tile includes a brief description of the services available.

2. From the Account Summary page, you may Make a Payment by clicking on the option from the drop down menu under Student Finance or by clicking on the link directly on the page.

The screenshot shows the 'Account Summary' page for a student. The breadcrumb navigation shows 'Financial Information > Student Finance > Account Summary', with 'Account Summary' circled in red. A dropdown menu is open under 'Student Finance', with 'Make A Payment' highlighted by a red arrow. The page displays a table of account balances and a 'Make a Payment' link circled in red.

Amount Due	
\$595.00	
+ Amount Credit	\$0.00
= Total Amount Due	\$595.00
Total Account Balance	\$595.00
Spring Term 2020	\$595.00
Summer Term 2019	\$0.00
Summer Term 2018	\$0.00
Spring Term 2018	\$0.00
Fall Term 2017	\$0.00
Summer Term 2017	\$0.00

3. On the Make a Payment page, you must select the item(s) to be paid first:

The screenshot shows the 'Make a Payment' page for Danville Area Community College. At the top, there is a navigation bar with 'Financial Information', 'Student Finance', and 'Make A Payment'. Below this, the page title 'Make a Payment' is displayed, followed by the instruction 'Use this page to make a payment on your account'. A yellow alert box states: 'Alert: Payment on account is now due. Please contact Business Office (443-8767 or 443-8592)with questions.' Below the alert, the total payment is shown as '\$595.00' next to a 'Choose a Payment Method' dropdown menu and a 'Proceed to Payment' button. A 'Collapse All' button is also visible. A 'Please Note' section indicates: 'Please Note: Amounts Due may include credit amounts.' The main table shows the 'Spring Term 2020' with a total of '\$595.00'. The table has columns for 'Select', 'Item', 'Payment Group', 'Date Due', 'Amount Due', and 'Amount to Pay'. The first row is 'Student Receivable' with a payment group of 'WEB', a date due of '1/3/2020', and an amount due of '\$595.00'. The 'Select' checkbox is checked. A red arrow points from the top of the page down to the 'Select' checkbox.

Select	Item	Payment Group	Date Due	Amount Due	Amount to Pay
<input checked="" type="checkbox"/>	Student Receivable	WEB	1/3/2020	\$595.00	\$ 595.00

Total Amount Due \$595.00

4. Then choose a payment method from the drop down:

This screenshot is identical to the previous one, but the 'Choose a Payment Method' dropdown menu is open, showing the following options: 'Discover', 'Electronic Check Payment', 'MasterCard CC', and 'VISA CC'. A red arrow points from the top of the page down to the dropdown menu.

Select	Item	Payment Group	Date Due	Amount Due	Amount to Pay
<input checked="" type="checkbox"/>	Student Receivable	WEB	1/3/2020	\$595.00	\$ 595.00

Total Amount Due \$595.00

5. Once the Payment Method is chose, you can click on the Proceed to Payment button.

Financial Information · Student Finance · Make A Payment

Make a Payment

Use this page to make a payment on your account

Alert: Payment on account is now due. Please contact Business Office (443-8767 or 443-8592)with questions.

Total Payment : \$595.00 VISA CC [Proceed to Payment](#)

[Collapse All](#) **Please Note:** Amounts Due may include credit amounts.

Spring Term 2020

\$595.00

Select	Item	Payment Group	Date Due	Amount Due	Amount to Pay
<input checked="" type="checkbox"/>	Student Receivable	WEB	1/3/2020	\$595.00	\$ 595.00

Total Amount Due \$595.00

[Top of page](#)

6. The screen will confirm what you have chosen to pay for. Click on the Pay Now button if it is correct.

Financial Information · Student Finance · Make A Payment

Payment Review

Review your Payment Information below

Payment Review

You have chosen to pay the items below. If you agree to pay these items, click the Pay Now button below. You will be taken to a secure web site to enter your payment information.

Payment Information	
Item	Amount
Student Receivable	\$595.00
Credit Card Fees	\$15.77
Total Payment Amount	\$610.77

Payment Method: VISA CC

[Pay Now](#)

7. You will be taken to a secure website to enter your payment information. See below for an example:



Danville Area Community College

Tuition & Fees (POS)

[PAYMENT INFORMATION](#) > [PAYER INFORMATION](#) > [REVIEW & SUBMIT](#) > [COMPLETE](#)

Payment Amount

\$ 595 .00

Payment Method

New Card

Card Number **Expiration Date** **Security Code** [What is this?](#)

-- --



Please note you will not be charged until you Submit at end.

[Cancel](#)

[Continue](#)

This page supports 128-bit SSL encryption as verified by DigiCert.

[PRIVACY POLICY](#) | [Complaints](#) | [Legal Notices](#)

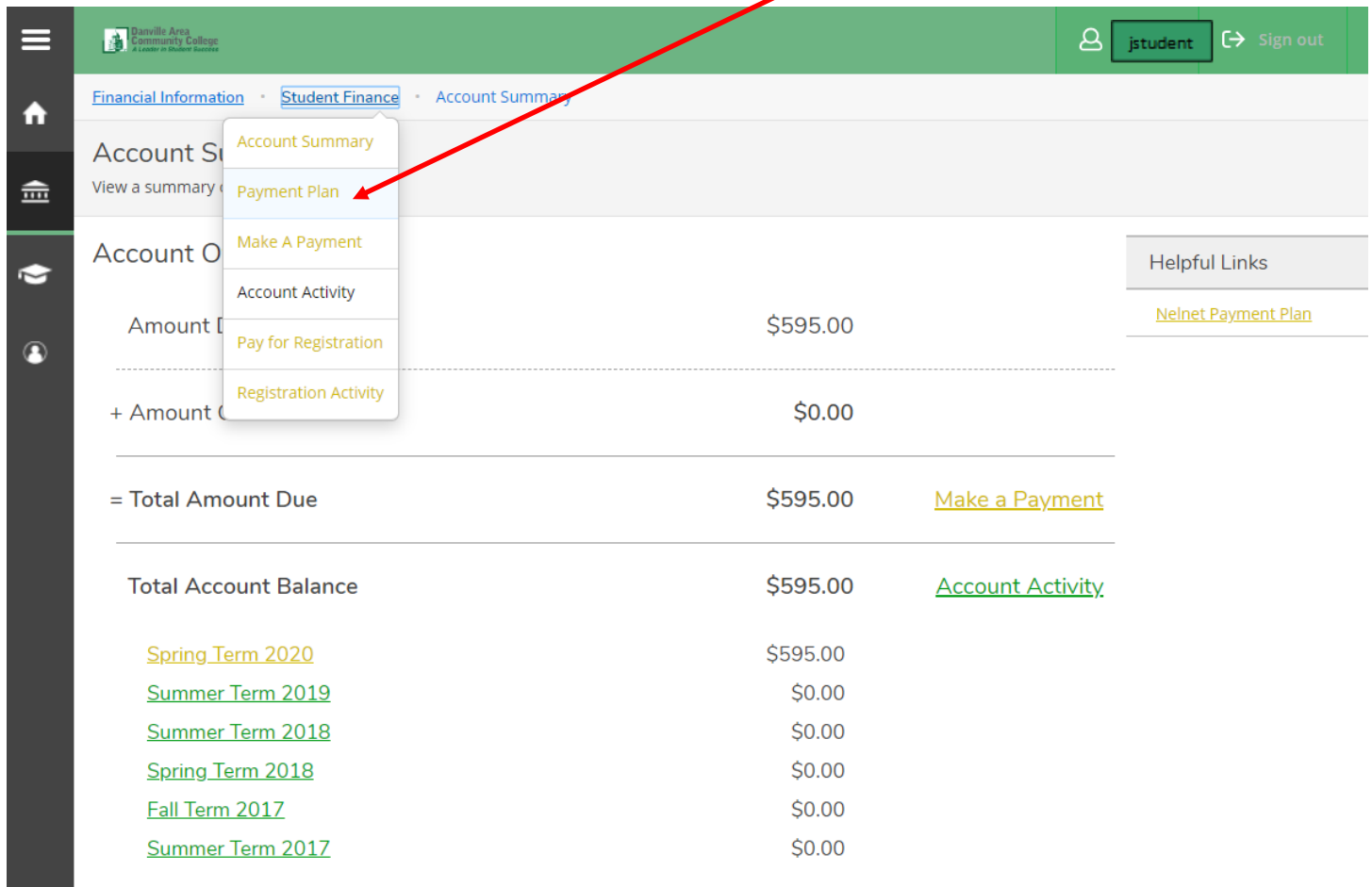
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Official Payments Corporation is licensed as a money transmitter by the New York State Department of Financial Services, the Georgia Department of Banking and Finance, and by all other states and territories, where required. NMLS #936777.



How to Sign Up for a Payment Plan:

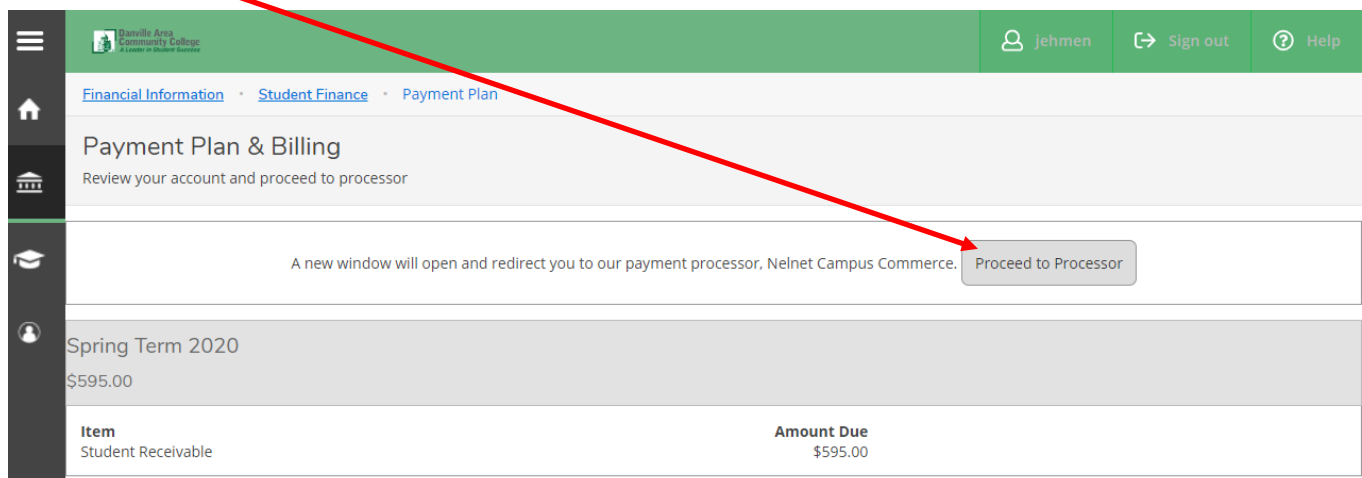
From the Student Finance/Account Summary page, you may select Payment Plan:



The screenshot shows the 'Account Summary' page for a student. A dropdown menu is open over the 'Student Finance' link, with 'Payment Plan' selected. The page displays account details, including a total amount due of \$595.00 and a total account balance of \$595.00. A 'Helpful Links' section includes a link to 'Nelnet Payment Plan'.

Item	Amount	Action
Amount Due	\$595.00	
+ Amount Credit	\$0.00	
= Total Amount Due	\$595.00	Make a Payment
Total Account Balance	\$595.00	Account Activity
Spring Term 2020	\$595.00	
Summer Term 2019	\$0.00	
Summer Term 2018	\$0.00	
Spring Term 2018	\$0.00	
Fall Term 2017	\$0.00	
Summer Term 2017	\$0.00	

You will be taken to a screen similar to the one below where it explains that you will be taken to a third-party screen, Nelnet Campus Commerce, to set-up the payment plan online. Click on the Proceed to Processor button.



The screenshot shows the 'Payment Plan & Billing' page. A message states: 'A new window will open and redirect you to our payment processor, Nelnet Campus Commerce.' Below this message is a 'Proceed to Processor' button. The page also displays account details for 'Spring Term 2020' with an amount due of \$595.00.

Item	Amount Due
Student Receivable	\$595.00

Since you access the Payment Plan through your DACC Student Online Services account, your personal and academic information will be uploaded into the payment plan set-up screens. You will need to verify and update the information if it is not correct or supplied.



Create Account

Contact Info

Welcome. Please take a few moments to review and complete your contact information.

Name

Prefix	<input type="text" value="-- None --"/>
First Name*	<input type="text" value="Jordan"/>
Middle Name	<input type="text" value="Michelle"/>
Last Name*	<input type="text" value="Ehmen"/>
Suffix	<input type="text" value="-- None --"/>

Address

Country*	<input type="text" value="United States"/>
Address Line 1*	<input type="text" value="2646 County Rd 1900 N"/>
Address Line 2	<input type="text" value="Apartment, Suite, Unit, Building, Floor, etc."/>
Add another address line	
City*	<input type="text" value="Ogden"/>
State*	<input type="text" value="Illinois"/>
Zip*	<input type="text" value="61859"/>
Time Zone*	<input type="text" value="Central Time"/>

E-mail

E-mail 1*	<input type="text" value="jehmen@students.dacc.edu"/>
Add another e-mail address	
All correspondence will be sent via e-mail only. Correspondence will be sent to all e-mails provided.	

Phone Numbers

At least one phone number is required.

Daytime Phone	<input type="text" value="US"/>	<input type="text"/>	Ext.	<input type="text"/>
Evening Phone	<input type="text" value="US"/>	<input type="text"/>	Ext.	<input type="text"/>
Mobile Phone	<input type="text" value="US"/>	<input type="text"/>		

I certify that I am the subscriber to the provided cellular or other wireless number. To stay informed and receive notices from Danville Area Community College and its representatives and agents to contact me regarding my account at any current and future nu telephone or other wireless device using automatic dialing systems, artificial or prerecorded messages, an understand that standard message and data rates may be charged by my service provider(s). By clicking 'I contact related to your account.

Next

You will be asked to create an account with Nelnet before you provide your payment information.



Create Account

Online Account Profile

Required fields are marked with a *

Phone Authentication

This information will be used to validate your identity when making inquiries by telephone. Choose information you will easily remember.

4-Digit PIN*	<input type="text"/>
Telephone ID Question 1*	<input type="text" value="-- Select --"/>
Question 1 Answer*	<input type="text"/>
Telephone ID Question 2*	<input type="text" value="-- Select --"/>
Question 2 Answer*	<input type="text"/>

210
v19.9.11023.11945

[Customer Service](#) | [Terms of Use](#) | [Privacy & Security](#)
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The Nelnet system will retrieve your current balance. You may also add an authorized party (parent, care giver, spouse) to access your payment plan account.

View Your Financial Aid Information

Financial Aid information can be viewed by selecting the Financial Aid option on the Home Menu.

The screenshot shows the 'Colleague Self-Service' home page for a student. The header includes the college logo, the user name 'jstudent', and a 'Sign out' button. The main content area is titled 'Hello, Welcome to Colleague Self-Service!' and 'Choose a category to get started.' There are eight category tiles arranged in two columns. A red arrow points to the 'Financial Aid' tile in the top right position.

Category	Description
Student Finance	Here you can view your latest statement and make a payment online.
Financial Aid	Here you can access financial aid data, forms, etc.
Tax Information	Here you can change your consent for e-delivery of tax information.
Student Planning	Here you can search for courses, plan your terms, and schedule & register your course sections.
Grades	Here you can view your grades by term.
Enrollment Verifications	Here you can view and request an enrollment verification.
Academic Attendance	Here you can view your attendances by term.

Financial Aid Information:

Select the Award Year you want to view. Review the Checklist for completed and incomplete tasks. Tasks/information are color coded for quick reference (green = completed, yellow = incomplete).

Welcome to Financial Aid!
Use Colleague Self-Service Financial Aid to assist in managing your Financial Aid package from su...

Select an Award Year: 2018/19 Award Year [Contact Financial Aid Office](#)

FAFSA Application
Currently, we have no federal financial aid application from you for the current year. If you are interested in applying for financial aid you must first:
[Submit a Free Application for Federal Student Aid \(FAFSA\)](#)

Student Finance Account Summary

Amount Due	\$0.00
Amount Overdue	\$65.00
Total Amount Due	\$65.00

[Go to Account Summary](#)

Checklist

⚠ Action Needed	Submit a Free Application for Federal Student Aid (FAFSA)
✓ Completed	Complete required documents
🔄 In-Progress	Your application is being reviewed by the Financial Aid Office

Pell Lifetime Eligibility Used

Pell Lifetime Eligibility Used	0.000%
--------------------------------	--------

Resources

Helpful Links

- [FAFSA Application](#)
- [Entrance Counseling](#)
- [Master Promissory Note](#)
- [PLUS Loan Application](#)
- [NSLDS Information](#)
- [DACC Financial Home Page](#)

View additional information from the Financial Aid Counseling link at the top of the screen:

San Diego Community College
A Leader in Student Success

student Sign out Help 1

Daily Work **Financial Aid Counseling** Financial Aid Home (Admin)

- Financial Aid Home (Admin)
- Required Documents (Admin)
- My Awards (Admin)
- Report/View Outside Awards (Admin)
- Request a New Loan (Admin)
- Award Letter (Admin)
- Federal Shopping Sheet (Admin)
- Correspondence Option (Admin)
- Satisfactory Academic Progress (Admin)

Welcome to Financial Aid!
Use Colleague Self-Service Financial Aid to assist in managing your Financial Aid package from s...

Select an Award Year: [Contact Financial Aid Office](#)

Financial Aid Checklist Complete!
Congratulations! You've completed your Financial Aid checklist.
You successfully completed all the items on your Financial Aid checklist.

Student Finance Account Summary

Amount Due	\$0.00
Amount Overdue	\$0.00

From the Financial Aid Counseling link, view your Required Documents Information:

The screenshot shows the user interface for Mr. Joe Student. The header includes the college logo, navigation links, and user information (jstudent, Sign out, Help). The main heading is "Required Financial Aid Documents" with a sub-heading "Required Documents (Admin)". A message states: "Be sure to submit ALL required documents before their due date to make sure your Financial Ai...". The student's name and ID are displayed: "Mr. Joe Student, Colleague ID# 0000000". A dropdown menu shows "Select an Award Year: 2019/20 Award Year" and a "Contact Financial Aid Office" link. The "Complete" section lists two items:

Status	Date	Description
Received	10/07/2019	19/20 Award Letter Sent to Stu
Received	09/23/2019	Shopping Sheet 2019

Example of an **Incomplete** Financial Aid Application:

The screenshot shows the user interface for Ms. Jill Student. The header and navigation are identical to the previous screenshot. The student's name and ID are displayed: "Ms. Jill Student, Colleague ID# 0000000". The "Select an Award Year" dropdown is set to "2019/20 Award Year". The "Incomplete" section lists three items:

Status	Description
Incomplete	Illinois Resident
Incomplete	19/20 Low Income Form You reported little or no income on your FAFSA Application. You need to write a statement as to where and how you lived last year and submit it to our office. Letter of Low Income Form
Incomplete	19/20 Indep Verif Wrksht This form is used to obtain verification information for the student's financial aid file each award year. Each student, who wishes to be considered for Federal and/or Illinois State assistance must complete this form. The form is submitted with supporting documentation to the DACC's financial aid office.

The "Complete" section lists one item:

Status	Date	Description
Received	10/24/2019	19/20 Isir Received

A red arrow points from the word "Incomplete" in the text above to the first "Incomplete" status in the table.

From the Financial Aid Counseling Link, view your Financial Aid Award Letter by selecting the Award Year.

Award Letter

Please review your award letter and contact the Financial Aid office for any questions

Mr. Joe Student
Colleague ID# 0000000

Select an Award Year: 2019/20 Award Year [Contact Financial Aid Office](#)

2019/20 Award Year \$8,236.00

[Award Letter](#)

Danville Area Community College
A Leader in Student Success

Mr. Joe Student
123 Main Street
Any Town, IL

Colleague ID# 0000000
Award Year: 2019/20 Award Year

Dear Joe,

Welcome to a new school year! This letter serves as your Award Announcement. Below is a listing of your student financial aid. Descriptions of awards are found at www.dacc.edu/finaid.

Please be aware that if you change enrolled hours (in any term) your financial aid awards may be affected. It is in your best interest to consult a financial aid advisor before adding or dropping coursework.

If you have funds available to charge your book at the DACC Bookstore, you may do so beginning 08/12/19 (for the Fall 2019 term) and 01/6/20 (for the Spring 2020 term). Take your schedule to the Bookstore on (or after) this date and let the staff know you have student financial aid.

Any charges incurred for tuition, fees and books are your responsibility. If for any reason your student financial aid is not sufficient to cover the costs charged you will need to pay the outstanding balance in a timely manner. Failure to pay will result in grades and transcripts not being released, re-enrollment restrictions and possible collections.

Awards	Total	Fall Term	Spring Term
Federal Pell Grant	\$6,195.00	\$3,098.00	\$3,097.00
State of IL Monetary Award Program (Estimate)	\$1,540.00	\$715.00	\$825.00
Federal SEOG- Gift Aid	\$500.00	\$250.00	\$250.00
Federal Work Study	\$1.00	\$1.00	
Total	\$8,236.00	\$4,064.00	\$4,172.00

Illinois State Monetary Award Program (MAP) Estimated * award covers tuition and activity/technology fee only up to maximum amount eligible. The State of Illinois grants are estimates and are based on the number of applicants and fund levels appropriated by the Illinois General Assembly. Be aware that in the light of State funding constraints, reductions to MAP Grants (estimated or actual) are possible. MAP paid Credit Hours are tracked and once you reach 75 MAP Paid Credit Hours at a two-year institution, you are no longer eligible for this award. An email concerning the MAP award is being sent to you that further explains this program, please read it and contact our office with questions or concerns.

PELL * The Federal Pell program is funded each year by appropriations during the Federal budget process. The appropriations can change at any time due to fiscal occurrences. Therefore, be advised that any estimated or actual Pell awards can change due to the laws governing this funding.

DIRECT LOAN * You have the right to cancel all or a portion of the loan that you have been approved to borrow. Please notify our office as soon as possible if you would like to cancel all or any portion of your loan.

From the Financial Aid Counseling link, view “My Awards.”

Danville Area Community College
A Leader in Student Success
student
Sign out
Help
1

[Daily Work](#) · [Financial Aid Counseling](#) · [My Awards \(Admin\)](#)

My Awards

You can accept or decline awards, and update your loan amounts.

Mr. Joe Student
 Colleague ID# 0000000

Select an Award Year: 2019/20 Award Year
Contact Financial Aid Office

Your most recent Satisfactory Academic Progress (SAP) evaluation has a(n) **Warning status** and you may be at risk of losing your Financial Aid funding. Please contact your Financial Aid Counselor for assistance.

You have the following Awards

Your award package assumes you will be enrolled full-time. If you enroll less than full-time, the financial aid you actually receive may be less than what is stated here. Please contact your Financial Aid counselor if you have questions about your enrollment status.

[View Disbursement Info](#)

Scholarships and Grants

Money you don't have to pay back

\$8,236.00

Award	Status	Total Awarded Amount	2019 Fall	2020 Spring
Federal Pell Grant View award	Accepted	\$6,195.00	\$3,098.00	\$3,097.00
State of IL Monetary Awd Prog.(Estimate) View award	Accepted	\$1,540.00	\$715.00	\$825.00
Federal SEOG- Gift Aid View award	Accepted	\$500.00	\$250.00	\$250.00
Federal Work Study View award	Estimated Award	\$1.00	\$1.00	\$0.00

Award Total

Award	Total Awarded Amount	2019 Fall	2020 Spring
Total Awards Accept or Decline All	\$8,236.00	\$4,064.00	\$4,172.00

View Disbursement Information from the Account Activity link under Financial Information:

Danville Area Community College
A Leader in Student Success

[Financial Information](#) · [Student Finance](#) · Account Summary

Account Summary

View a summary of your account

Account Overview

Amount Overdue	\$0.00	
Total Amount Due	\$0.00	Make a Payment
Total Account Balance	\$0.00	Account Activity
Summer Term 2020	\$0.00	

Account Activity expands into the following information:

Mr. Joe Student
Colleague ID# 0000000

Alert: Payment on account is now due. Please contact Business Office (443-8767 or 443-8592) with questions.

Term: Fall Term 2019 - Balance: \$0.00 [View Statement](#)

Charges \$2,422.71 - Financial Aid \$4,063.00 + Refunds \$1,640.29 = Balance \$0.00

[Expand All](#)

Charges	\$2,422.71	▼
Financial Aid	\$4,063.00	▼
Refunds	\$1,640.29	▼
Balance	\$0.00	

You may access additional information about each category by clicking on the down arrows.

The "Financial Aid" down arrow reveals the following information:

Financial Aid								\$4,063.00	^
Award	Awarded	Term	Disbursed	Anticipated	Other Terms	Loan Fee	Currently Ineligible	Comment	
State of IL Monetary Awd Prog. (Estimate)	\$715.00	Fall Term 2019	\$715.00					Restricted Award	
Federal Pell Grant	\$3,098.00	Fall Term 2019	\$3,098.00						
Federal SEOG- Gift Aid	\$250.00	Fall Term 2019	\$250.00						
Total			\$4,063.00	\$0.00					

The "Refunds" down arrow reveals the following information:

Refunds							\$1,640.29	^
Voucher	Date	Description	Amount	Pay Method	Reference Number	Transaction Number		
V0171954	9/19/2019	Financial Aid Refund	\$300.00	Check	0314461			
V0173042	10/17/2019	Financial Aid Refund	\$1,340.29	Check	0315370			
Balance							\$0.00	

Top of page

View a comprehensive statement by clicking on the [View Statement](#) link:

Account Activity (Admin)
View Financial Activity for Account Holders

Mr. Joe Student
Colleague ID# 0000000

Alert: Payment on account is now due. Please contact Business Office (443-8767 or 443-8592)with questions.

Term: Fall Term 2019 - Balance: -\$1,340.29

Charges
\$2,422.71

-

Financial Aid
\$4,063.00

+

Refunds
\$300.00

=

Balance
-\$1,340.29

[View Statement](#)

Charges \$2,422.71

The following statement will be produced for the student. Note: There are 3 pages to this Statement example.



Student Statement

Danville Area Community College
2000 E Main St
Danville, IL 61832

Name	Mr. Joe Student
Student ID	0000000
Total Balance	-\$1,340.29
Total Amount Due	\$0.00
Amount Enclosed	

Mr. Joe Student
Colleague ID# 0000000

Balance is due 10 days before the start of the semester

Please return this portion of the statement to the institution, along with your payment.

Date Generated: 9/30/2019

Account Activity Summary - Fall Term 2019

Charges		
Tuition by Section		\$1,820.00
Fees		\$390.00
Miscellaneous Charges		\$212.71
+ Total Charges		\$2,422.71
- Financial Aid		\$4,063.00
+ Refunds		\$300.00
= Fall Term 2019 Balance		-\$1,340.29
= Total Amount Due		\$0.00
Total Balance		-\$1,340.29

Course Schedule

Section	Course Title	Credits	CEUs	Days	Times	Classroom	Start/End Dates
DEVM-098-A	Dev. Mathematics 098	4.00		MW	8:00-9:50 AM	MAIN MM 016	8/19/2019-12/13/2019
ENGL-101-C2	Rhetoric and Composition I	3.00		TuTh	10:00-11:15 AM	MAIN CT 107	8/19/2019-12/13/2019
HUMN-101-C	Intro to Humanities	3.00		MW	10:00-11:15 AM	MAIN CT 112	8/19/2019-12/13/2019
INST-110-W	Online Learning Orientation			TBD	TBD	WEB WEB	8/19/2019-12/13/2019
JRNM-110-E	Intro to Television Productio	3.00		TuTh	12:00-1:15 PM	MAIN CT 005	8/19/2019-12/13/2019



Date Generated: 9/30/2019

Name	Mr. Joe Student
Student ID	0000000

Account Activity Details - Fall Term 2019

Tuition by Section

Section	Course Title	Amount	Billing Credits	CEUs	Status
DEVM-098-A	Dev. Mathematics 098	\$560.00	4.00		New
ENGL-101-C2	Rhetoric and Composition I	\$420.00	3.00		New
HUMN-101-C	Intro to Humanities	\$420.00	3.00		New
JRNM-110-E	Intro to Television Productio	\$420.00	3.00		New
Total					\$1,820.00

Fees

Description	Amount
Technology/Activity Fee	\$260.00
Course Fees General	\$130.00
Total	\$390.00

Miscellaneous Charges

Invoice ID	Date	Description	Amount
000679924	9/19/2019	Bookstore! 816-1380.. 1 Supply	\$12.01
000679702	9/16/2019	Bookstore! 816-1380.. 2 Supplies	\$23.81
000678992	9/9/2019	Bookstore! 816-1380.. 2 Supplies	\$6.64
000674588	8/19/2019	Bookstore! 817-1380.. 2 Supplies	\$27.30
000674587	8/19/2019	Bookstore! 817-1380.. 1 Book	\$65.55
000672699	8/12/2019	Bookstore! 816-1380.. 1 Book	\$77.40
Total			\$212.71



Name	Mr. Joe Student
Student ID	0000000

Financial Aid

State of IL Monetary Awd Prog.(Estimate)			Comments: Restricted Award			
Awarded	Term	Disbursed	Anticipated	Other Terms	Loan Fee	Currently Ineligible
\$715.00	Fall Term 2019	\$715.00				

Federal Pell Grant			Comments:			
Awarded	Term	Disbursed	Anticipated	Other Terms	Loan Fee	Currently Ineligible
\$3,098.00	Fall Term 2019	\$3,098.00				

Federal SEOG- Gift Aid			Comments:			
Awarded	Term	Disbursed	Anticipated	Other Terms	Loan Fee	Currently Ineligible
\$250.00	Fall Term 2019	\$250.00				

Total						
		\$4,063.00	\$0.00			

Refunds

Voucher	Date	Description	Amount	Pay Method	Reference Number	Transaction Number
V0171954	9/19/2019	Financial Aid Refund	\$300.00	Check	0314461	
Total						\$300.00

Balance

-\$1,340.29

From the Financial Aid section, students also have access to various communications by clicking on the Financial Aid link at the top of the screen.

The screenshot shows the top navigation bar with the user 'jstudent' and options for 'Sign out' and 'Help'. Below the header, a welcome message reads 'Hello, Welcome to Colleague Self-Service!' with a prompt to 'Choose a category to get started.' A 'Notifications' table lists two items: 'You may register online!' and 'Academic Plan Established AAC'. Below the notifications are four tiles: 'Student Finance', 'Financial Aid', 'Tax Information', and 'Student Planning'. A red arrow points from the 'Financial Aid' link in the top navigation bar to the 'Financial Aid' tile.

Title	Details	Link
You may register online!	You have been approved to register online based on the degree plan your advisor set up for you. Please consult them if your plans/goals change.	
Academic Plan Established AAC	This student has established an Academic Plan with the Advisement & Counseling Office. Please note that all changes to the student's schedule should be approved by their Advisor.	

Student Finance
Here you can view your latest statement and make a payment online.

Financial Aid
Here you can access financial aid data, forms, etc.

Tax Information
Here you can change your consent for e-delivery of tax information.

Student Planning
Here you can search for courses, plan your terms, and schedule & register your course sections.

This screenshot shows the 'Financial Aid' dropdown menu. The menu is open, showing options such as 'Financial Aid Home', 'Required Documents', 'My Awards', 'Report/View Outside Awards', 'Request a New Loan', 'Award Letter', 'Federal Shopping Sheet', and 'Satisfactory Academic Progress'. A red arrow points from the 'Financial Aid' link in the top navigation bar to the dropdown menu. Another red arrow points from the 'Financial Aid Home' option in the dropdown menu to the 'Financial Aid Home' tile in the dashboard screenshot above.

[Financial Information](#) **Financial Aid** Financial Aid Home

- Financial Aid Home
- Required Documents
- My Awards
- Report/View Outside Awards
- Request a New Loan
- Award Letter
- Federal Shopping Sheet
- Satisfactory Academic Progress

Student Finance Account Summary

Amount Due	\$0.00
Amount Overdue	\$65.00
Total Amount Due	\$65.00

[Go to Account Summary](#)