

Sample E-Bill

Click here to setup a parent or guardian to receive a copy of e-bill.

Click here to pay bill by electronic check with your bank's routing number and your checking account number.

Payment due at BC.

Amount that needs to be paid directly to Boston College by the due date indicated.

Click here to see recent charges/payments since your last billing statement as well as your current balance.

View all payments you have made through this system.

Sign up to have any student refunds directly deposited into your bank account.

Click on the Statement History tab to see previous statements.

Cutoff date for account activity that appeared on your most recent statement. More recent activity is listed below.

Printer friendly statement stub to mail paper check.

Charges and payments that have already been applied to your account. (Parentheses) indicate a payment or credit.

Charges, payments, or credits not yet received by the University. (Be sure necessary steps or requirements have been met, e.g., loan promissory note.)

BOSTON COLLEGE

View & Pay Accounts

Did you know that you are eligible for a payment plan? [Sign up for a Payment Plan](#)

Tuition and Fees Details

[Make Payment](#)

Current Activity

Prior Balance: **\$0.00**
 Activity Up To Date: **September 22, 2017**
 Amount Due: **(\$606.00)**
 Due Date: **NOW DUE**

Statement Information | [View Latest Statement](#) | [Download PDF](#)

Statement Billing Date: **September 08, 2017**

Current Activities

Transaction Date	Description	Charges/Credits/ Payments	Running Balance
Charges and Payments			
05/16/2017	UNDERGRAD ACCEPT FEE	\$150.00	\$150.00
05/16/2017	PAYMENT - THANK YOU	(\$150.00)	\$0.00
06/13/2017	ARTS & SCIENCES-TUITION UNDERGRADUAT	\$26,250.00	\$26,250.00
06/13/2017	MEDICAL INSURANCE	\$1,283.00	\$27,533.00
06/13/2017	STUDENT ACTIVITY FEE	\$336.00	\$27,869.00
06/13/2017	STUDENTS-ID CARD FEE	\$45.00	\$27,914.00
06/13/2017	STDNT ORIENTATN PRGM-OTHER FEES	\$510.00	\$28,424.00
06/15/2017	HEALTH SERVICES-CAMPUS HEALTH FEE	\$510.00	\$28,934.00
06/15/2017	GENERAL-DORMITORIES 001M-RESIDENCE HALL	\$4,415.00	\$33,349.00
06/15/2017	RES DINING BUCKS	\$175.00	\$33,524.00
06/15/2017	MEAL PLAN-RESIDENTIAL	\$2,481.00	\$36,005.00
07/29/2017	FITZPATRICK 107-RESIDENCE HALL FEE	\$4,415.00	\$40,420.00
07/29/2017	GENERAL-DORMITORIES 001M-RESIDENCE HALL	(\$4,415.00)	\$36,005.00
09/05/2017	MEDICAL INSURANCE	(\$1,283.00)	\$34,722.00
09/07/2017	FITZPATRICK-RESIDENCE HALL FEE	(\$1,472.00)	\$33,250.00
09/11/2017	EAGLE BUCKS	\$20.00	\$33,270.00
09/13/2017	OTHER SCHOLARSHIP	(\$606.00)	\$32,664.00
09/14/2017	FRESHMAN SCH/GRANT-UNDERGRADUATE	(\$28,200.00)	\$4,464.00
09/14/2017	SEOG FY2018-EOG STUDENT AID	(\$200.00)	\$4,264.00
09/15/2017	E-REFUND	\$428.00	\$4,692.00
09/18/2017	SUB DIRECT LOAN	(\$1,732.00)	\$2,960.00
Anticipated Charges and Payments			
09/22/2017	OUTSIDE AID	(\$606.00)	\$2,354.00
09/22/2017	PELL GRANT	(\$2,960.00)	(\$606.00)

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