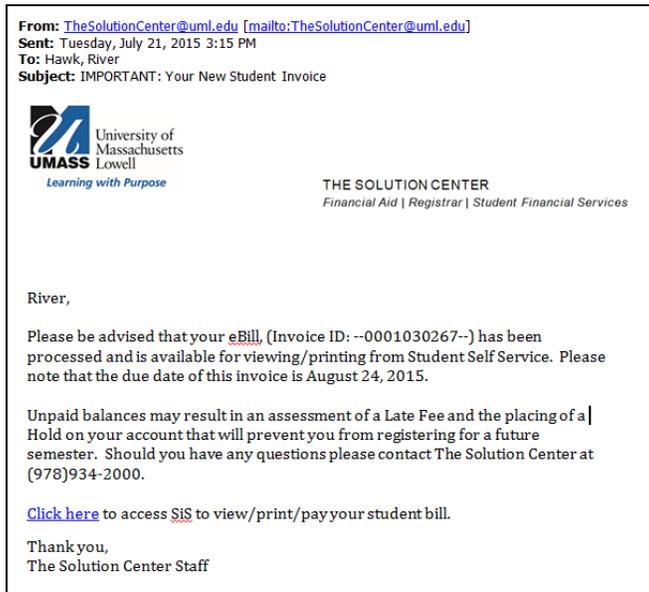
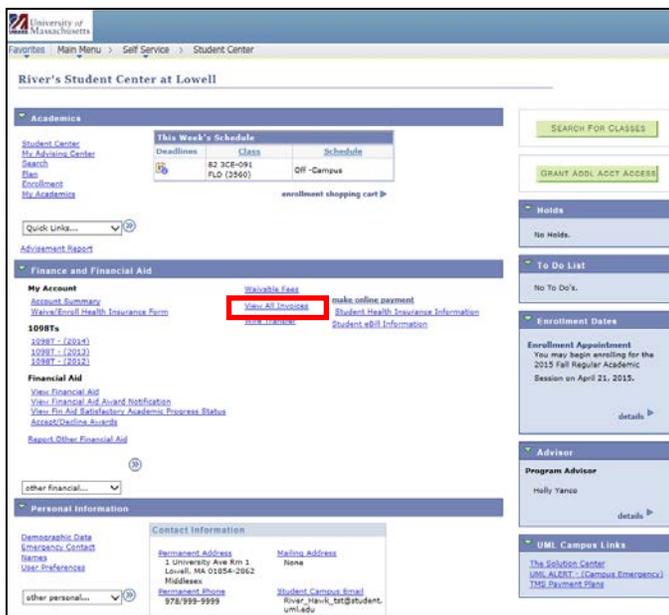


Sis – Using eBilling

1. You will receive notice of your new student invoice availability via email sent by [The Solution Center \(thesolutioncenter@uml.edu\)](mailto:TheSolutionCenter@uml.edu) to your @student.uml.edu account.

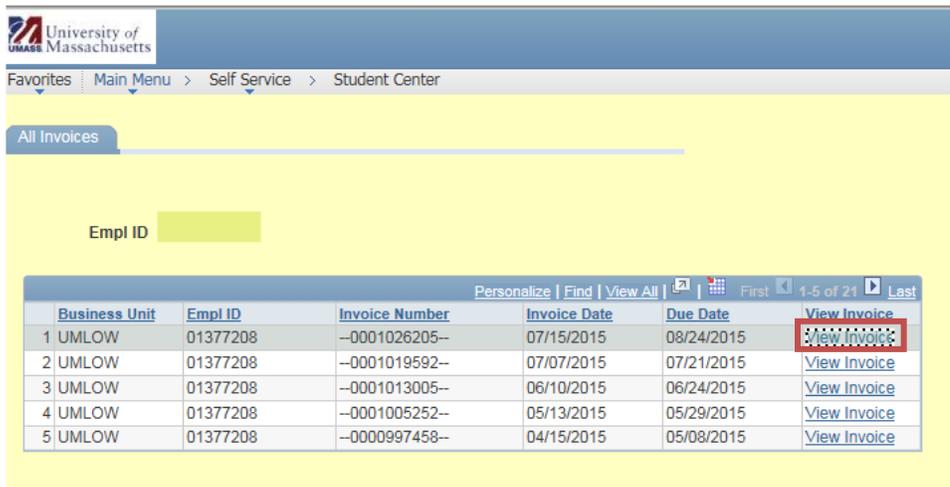


2. Log into Student Self Service ([Sis](#)) to view/print/pay your student bill. If you have forgotten your password, you can reset it by using mypassword.uml.edu.
3. Click the “View All Invoices” link on the Student Center.



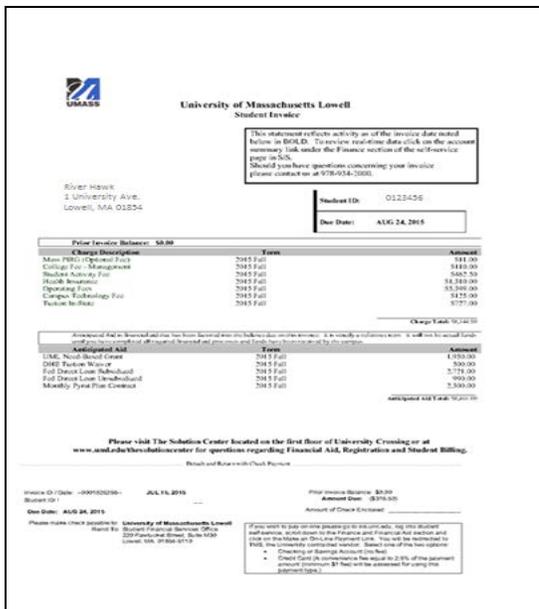
NOTE: The current bill will not update as fees are waived (i.e. student health insurance, Mass PIRG, or payments are made on-line). The current bill will update the next time billing is run then a new email message will be sent indicating a new eBill is available for viewing. All adjustments and payments can be seen by clicking on the account summary link located in the finance section of your student center.

- A new page will open with a list of all your invoices, by date created. Select the view invoice link on the eBill you would like to view.



Business Unit	Empl ID	Invoice Number	Invoice Date	Due Date	View Invoice
1 UML0W	01377208	--0001026205--	07/15/2015	08/24/2015	View Invoice
2 UML0W	01377208	--0001019592--	07/07/2015	07/21/2015	View Invoice
3 UML0W	01377208	--0001013005--	06/10/2015	06/24/2015	View Invoice
4 UML0W	01377208	--0001005252--	05/13/2015	05/29/2015	View Invoice
5 UML0W	01377208	--0000997458--	04/15/2015	05/08/2015	View Invoice

- The student invoice selected displays as a pdf.



University of Massachusetts Lowell
Student Invoice

River House
2 University Ave.
Lowell, MA 01854

Student ID: 0122436
Due Date: AUG 24, 2015

Charge Description	Term	Amount
Misc (SIS) Equipment Fee	2015 Fall	141.00
College Fee - Management	2015 Fall	344.00
Student Activity Fee	2015 Fall	506.52
Health Insurance	2015 Fall	11,383.00
Operating Fees	2015 Fall	83,200.00
College Technology Fee	2015 Fall	1825.00
Teach. Health	2015 Fall	1725.00
Charges Total:		98,105.00

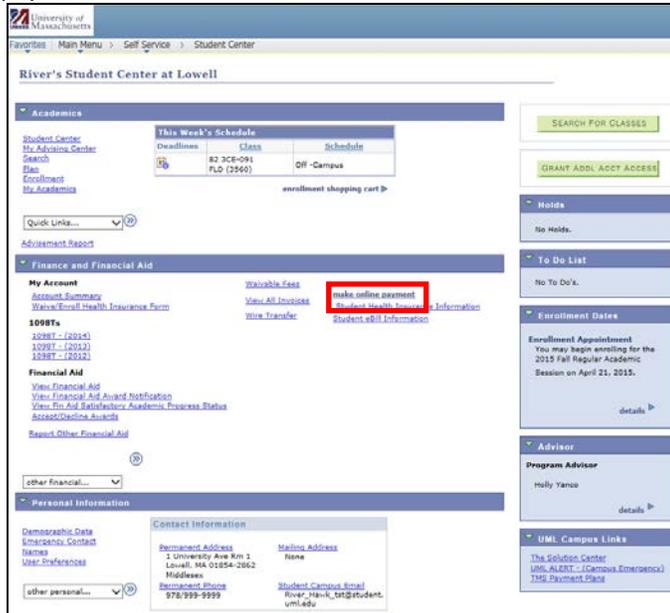
Anticipated Aid	Term	Amount
LEL Need-based Grant	2015 Fall	1,000.00
DAE Tuition Waiver	2015 Fall	500.00
Fall Direct Loan Unsubsid	2015 Fall	1,775.00
Fall Direct Loan Unsubsid	2015 Fall	900.00
Monthly Private Contract	2015 Fall	3,300.00
Anticipated Aid Total:		7,475.00

Please visit The Student Center located on the first floor of University Crossing or at www.umasslowell.edu/studentcenter for questions regarding Financial Aid, Registration and Student Billing.

Invoice ID (Date): --0001026205-- JUL 15, 2015 Prior Invoice Balance: \$0.00
 Amount Due: \$97,630.00
 Amount of Check Enclosed: \$0.00

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. Students can also grant a parent/family/friend access to their eBill in SIS via [UShare](#).

- You also have the choice to make a payment online using a credit card or echeck. Click on the make online payment link.



The screenshot shows the 'River's Student Center at Lowell' interface. Under the 'Finance and Financial Aid' section, there is a 'My Account' area with several links. The link 'make online payment' is highlighted with a red rectangular box. Other visible links include 'View Available Fees', 'View All Invoices', 'View Transfer', and 'Student eBill Information'. The page also features a 'This Week's Schedule' table, 'Academics' navigation, and 'Personal Information' details.

Deadlines	Class	Schedule
06	82 3CE-098	Off-Campus
	FLO (2560)	

Note: Payments are posted to SIS student accounts on the next business day.

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