

Account Summary

To View the account summary of your student financial account, click on "Account Inquiry" under **Finances** on the Student Center section of MyFIU.

Finances

My Account

- [Account Inquiry](#)
- [Direct Deposit](#)
- [Payment Plan](#)
- [International Wire Payments](#) **New**

Financial Aid

- [View Financial Aid](#)
- [Accept/Decline Awards](#)
- [Report Other Financial Aid](#)

other financial...

Account Summary

You owe 5,933.32.

- Due Now 5,933.32
- Future Due 0.00

**** You have a past due balance of 5,933.32. ****

Currency used is US Dollar.

Make a Payment ▶

The Summary Tab provides the option of selecting a tuition and fee summary by Term.

Account Inquiry | **Account Services**

summary | activity | make a payment | pending aid

Charges Due/Make A Payment

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 <input type="button" value="🔍"/>	First <input type="button" value="◀"/>	1-2 of 2 <input type="button" value="▶"/>	Last
Due Date	Due Amount	Running Total		

Account Summary

You owe 5,933.32. For the breakdown and to make a payment, access [Make a Payment](#)

- Due Now 5,933.32
- Future Due 0.00

**** You have a past due balance of 5,933.32. ****

What I Owe	Outstanding Charges & Deposits	Pending Financial Aid	Total Due
Summer Term 2014	3,333.32		3,333.32
Fall Term 2014	2,600.00		2,600.00
Total	5,933.32		5,933.32

Currency used is US Dollar.

[Remittance Addresses](#)

→ [Term Summary](#)
[Financial Aid](#)

The Term Summary will provide a detail breakdown of Tuition Charges, Course Fees, Other Fees, along with Housing Charges.

Term Summary

→ [Select a Term to View](#)

Term Summary

[Return to term list](#)

Fall Term 2012

	Credits	Amount
→ Tuition Charges		
Undergraduate	13	1,941.81
Graduate	0	0.00
Law	0	0.00
Medical		0.00
Differential		679.77
Repeat Charges		0.00
* Total Tuition Charges	13	2,621.58
→ Course Fees		
THE 4314 - Classical Drama Lit		45.00
COM 3461 - Intercultural Comm		174.00
FIL 3001 - Intro Film Making		174.00
* Total Course Fees		393.00
→ Other Fees		
Health		83.19
Athletic		10.00
Parking		90.55
ID		10.00
Late Registration		0.00
Late Payment		0.00
Other		103.50
* Total Other Fees		297.24
→ Housing		
UA Housing Charge		2,850.00
* Total Housing		2,850.00
Total Charges		6,161.82
→ Waivers		
* Total Waivers		0.00
Financial Aid		
Federal Direct Sub Loan Fall		-2,723.00
Federal Direct Unsub Loan Fall		-3,465.00
* Total Financial Aid		-6,188.00
→ Payments		
Cash, Check, Credit, Wire		-2,840.32
Billed to 3rd Party		0.00
Admission Deposit		0.00
Other		0.00
* Total Payments		-2,840.32
→ Payment Plan		
* Total Payment Plan		0.00
→ Adjustments		
* Total Adjustments		0.00
→ Refunds		
Refund Financial Aid		2,866.50
* Total Refunds		2,866.50
→ Amount Owed Before Anticipated Aid		0.00
Financial Aid - Anticipated Aid		
* Total Anticipated Aid		0.00
→ Amount Owed After Anticipated Aid		0.00

Anticipated aid is contingent on completion of all aid requirements and enrollment in the correct number of credits for the Semester.

[Fall Term 2014](#)

[Summer Term 2014](#)

[Spring Term 2014](#)

[Fall Term 2013](#)

TUITION CHARGES- This section displays the amount of credits you are enrolled in and the corresponding tuition cost.

COURSE FEES- This section displays fees assessed in accordance to enrollment. Online Fees will also be displayed in this section.

OTHER FEES- This section displays Mandatory and any other fees assessed.

HOUSING FEES- This section displays any housing charges along with any miscellaneous housing fees.

WAIVERS- This section displays any waivers posted.

FINANCIAL AID- This section displays all loans, grants, and scholarships awarded.

PAYMENTS- This section displays payments received.

PAYMENT PLAN- This section displays payment plan installments.

ADJUSTMENTS- This section displays changes made that create a credit on the account.

REFUNDS- This section reflects any refunds issued.

AMOUNT OWED BEFORE ANTICIPATED AID- This section reflects the balance before financial aid has been deducted.

AMOUNT OWED AFTER ANTICIPATED AID- This section reflects the balance after financial aid has been deducted.

Account Activity

The account activity tab will provide detail account information by using a desired date range and by Term.

Account Inquiry (circled in red) | Account Services

summary | activity | make a payment | pending aid

Account Activity

Account Activity

View by

From 01/11/2014 To 07/11/2014 All Terms go

Account Activity

View by

From 01/11/2014 To 07/11/2014 All Terms go

Transactions					
Posted Date	Item	Term	Charge	Payment	Refund
07/09/2014	Credit Card Payment Housing	Fall Term 2014		8,250.00	
07/09/2014	FIJI Housing	Summer Term 2014	1,000.00		
07/09/2014	FIJI Housing	Spring Term 2014	1,000.00		
06/06/2014	Online eCheck Payment	Summer Term 2014		100.00	
05/28/2014	Housing Late Fee	Fall Term 2014	100.00		
05/28/2014	UA Housing Misc Charge	Fall Term 2014	2,500.00		
05/28/2014	Housing Meal Plan Charge	Fall Term 2013	3,750.00		
05/04/2014	MIB Non Resident - Wellness Mgmt	Summer Term 2014	-83.34		
04/29/2014	MIB Non Resident - Int'L Hrm	Summer Term 2014	-2,748.83		
04/29/2014	Non Resident University Fees - Int'L Hrm	Summer Term 2014	-217.83		

POSTED DATE- This section displays the date the item was posted to the student account

ITEM- This section displays the description of what was posted

TERM- This section displays the semester the item was posted to the student account

CHARGE- The amount of the item posted to the student account

PAYMENT- The amount of credit posted to the student account

REFUND- Funds disbursed to the student via check or direct deposit