

Student View: Payments Made

This page applies to the Enterprise Payment Platform. If you are looking for QuikPay or Commerce Manager, View the [QuikPay](#) section.


The student can view when and how manual and system payments were applied. They can also print a payment summary for the calendar year or a date range.

Navigation

- Click **View Details** in the top right corner of the tile.
- Select the **Payments Made** tab.

Home My Profile Financial Accounts


Hello Maya

 **Billing And Payments** [View Details](#)

Maya Mercer ID: 11877

Current Balance
\$4,985.00 [Transaction Details](#)

Make a Payment

 [View Last Bill](#)

FALL	AMOUNT DUE
Current Charges	\$1,500.00
SPRING	AMOUNT DUE
Payment Plan (101 090 602) Actions	\$3,485.00

Activity Details

Maya Mercer
Student ID: 11877

Term:
All ▼

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[Schedule](#) [Transactions](#) [Balances](#) [Payments Made](#) [Changes](#)

Payments Made

Past 90 Days ▼

Successful ▼

[Expand All](#) | [Collapse All](#)

▼ 28 Sep	Payer: Maya Mercer	Online Payment	Amount: \$2,000.00	View Confirmation
▼ 25 Sep	Payer: Maya Mercer	Online Payment	Amount: \$40.00	

Viewing payments

Filtering payments

The payments tab includes system processed payments and manually applied payments.

Payments displayed can be narrowed down from either drop-down list.

- In the date drop-down list, select the date range of payments you want to view. Options are:
 - **All**
 - **Past 30 Days**
 - **Past 60 Days**
 - **Past 90 Days**
 - **Date Range** - Enter in the specific date range desired
- In the type of payment drop-down list, select the type of payment you want to be displayed. Options are:
 - **All**
 - **Successful**
 - **Unsuccessful**

Payment details

- Click the expand button (v) to view the account detail for each item.
- Click the payment description link to view payment detail.

Activity Details

Maya Mercer
Student ID: 11877

Term:
All

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Payments Made

Past 90 Days Use these menus to filter payments Successful

Click to expand

Expand Collapse All

28 Sep	Payer: Maya Mercer	Online Payment	Amount: \$2,000.00	View Confirmation
NAME	DESCRIPTION	AMOUNT PAID		
Maya Mercer	Tuition and Fees	\$2,000.00		
25 Sep	Payer: Maya Mercer	Online Payment	Amount: \$40.00	

Select to view the payment's details

By clicking the link in the **Description** column, a **Payment Information** screen will appear with details about the payment. For processed payments, that includes the financial account information, but not the full account number.

Payment Information

Payment Amount	\$2,000.00
Account Holder Name	Maya Mercer
Bank Name	Wells Fargo
Account Type	Checking
Routing Number	104000058
Account Number	XXXXXXXXXXXX2211
Submit Date	27 Sep

NAME	DESCRIPTION	AMOUNT PAID
Maya Mercer	Tuition and Fees - Fall	\$2,000.00

[Close](#)

Printable payment summary

Enterprise provides a document that allows a user to easily view a summary of payments for a specific date range. To view this document, click **View Payment Summary** on the **Activity Details** page.

Activity Details

Shari Collins
Student ID: 1119

Term:

[View Payment Summary](#)

[Nelnet Payment Processing Policies](#)



Note

Institution users can access the printable payment summary by navigating to the [Consumer View](#) from the Student Profile.

Next, enter the desired date range. To print the document, click **Print**.

Payment Summary

i The Payment Summary report is for informational purposes only. It includes payment activity applied to the balance owed to or services rendered by Nelnet Community College during the selected time frame.

Student: Alexa Roxes

1 Aviation Dr
Lincoln, NE 68505
USA

Nelnet Community College

121 S 13th St
Lincoln, NE 68505
USA

Date Range

Start Date

End Date

View

Alexa Roxes - \$5,970.00

Fall **\$5,520.00**

ACCOUNT TOTAL

Tuition and Fees \$5,520.00

Spring **\$100.00**

ACCOUNT TOTAL

Tuition and Fees \$100.00

Winter **\$350.00**

ACCOUNT TOTAL

Tuition and Fees \$350.00