

Student View: Transactions

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 the transactions that have occurred on their account, which includes charges, credits, payments, and returns.

Navigation

- Click **View Details** in the top right corner of the tile.
- Select the **Transactions** 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

Transactions

Display options

The transactions are sorted by **Effective Date** in descending order (newest information on top).

Transactions can be filtered by date or fee type. Use the drop-down menus to filter.

- In the date drop-down menu, select:
 - **All**
 - **Past 30 Days**
 - **Past 60 Days**
 - **Past 90 Days**
 - **Date Range** - Enter in the specific date range desired
- In the type drop-down menu, select:
 - **All Accounts**
 - **CFI Fee**
 - **Enrollment Fee**
 - **Institution accounts (Tuition, fees, etc.)**

Transaction type

The **Transaction Type** column provides information about the type of action that was taken:

- Setup Activity
- Payment Activity (online, mobile, or in-person)
- Charge of Fee
- Balance Adjustments

Click the link in the **Transaction Type** column to view the transaction's details.

Amounts

The **Adjustment Amount** and **Amount Due** columns provide information on transaction amounts.

- The **Adjustment Amount** shows the amount debited or credited to the student's account.
- The **Amount Due** shows how much the student still owed during the time of that transaction.

Activity Details

Test Student
Student ID: 900131079

Term:
All

[View Payment Summary](#)

[Nelnet Payment Processing Policies](#)

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

[Print](#)

Transactions

Past 30 Days All Accounts

Date	Name	Account	Transaction Type	Adjustment Amount	Amount Due
05 Nov 20XX	Test Student	Service Fee	Return - Service Fee (20 Oct 2019)	\$4.72	\$171.46
05 Nov 20XX	Test Student	Student Account Balance	Return - Payment (20 Oct 2019)	\$171.46	\$171.46
05 Nov 20XX	Test Student	Student Account Balance	Payment - Payment (20 Oct 2019)	-\$171.46	\$0.00
05 Nov 20XX	Test Student	Service Fee	Payment - Service Fee (20 Oct 2019)	-\$4.72	\$171.46