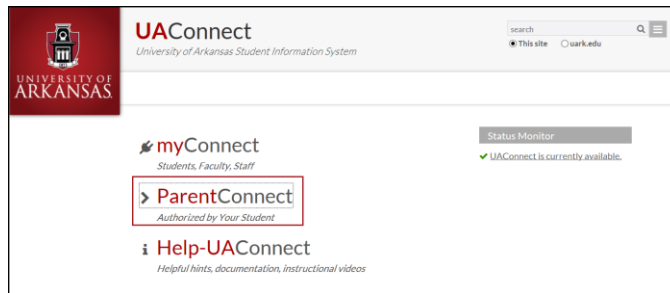


Viewing Student Invoice

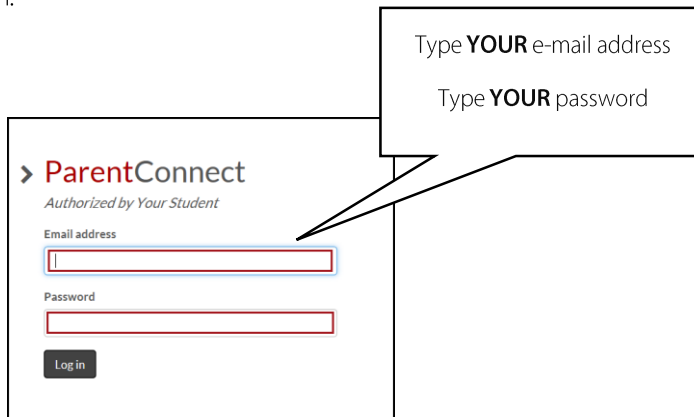
The **Parent/Family Authorization** option allows a student to authorize access to view certain student information. This authorization provides access to the designee (parent or other third-party) to view Manage Finances, Academic Information, Financial Aid, and Directory Information. This document covers information about **Viewing Student Invoices** in the Manage Finances section.

Log in to ParentConnect

1. Sign in to Parent Center through **ParentConnect** on the **UAConnect** landing page.

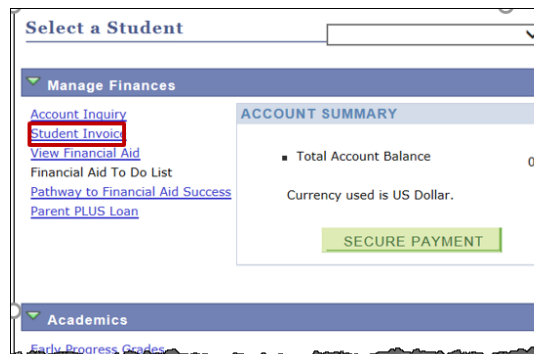


2. Type in your login information.
3. Click **Log in**.



View Student Invoice

1. Click the **Student Invoice** link to view your student's past and current billing invoice.



- Click the date of the invoice, **Billing Date**, you wish to view.



- The invoice detail opens and provides a listing of transactions, terms, charges, and credits to your student's account.

UNIVERSITY OF ARKANSAS
 INFORMATION TECHNOLOGY SERVICES

Invoice Date: July 11, 2014

Payment Must Be Received By: August 29, 2014
 Pay this amount: \$8,578.14
 Payments to your account may be made at sis.ark.edu.

Messages:
 Financial Aid and Scholarships will be applied beginning the week prior to the start of classes.
 Please remember that assistance is available to help in financing your education. You may apply at fas.gov. The Financial Aid Office can assist you in this process. Please contact them at 114 Sims Hall East, or (479) 575-3806.
 Student Account balances over 30 days past due will generate a financial hold on your student account. This hold can prevent future registration and access to transcripts and diplomas.

Treasurer's Office
 214-1000, Union Room 213
 Fayetteville, AR 72702
 Phone: (479) 575-5651

Statement of Account for: [Redacted] Previous Amount Due: \$50.00

ACCOUNT ACTIVITY SINCE LAST STATEMENT

Transaction Date	Description	Term	Charge	Credit
July 03, 2014	Housing Meal Charges	Fall 2014	1,860.00	
July 03, 2014	Yocum Room Charge	Fall 2014	2,642.00	
July 05, 2014	College Fees	Fall 2014	201.60	
July 05, 2014	Student Fees	Fall 2014	640.38	
July 05, 2014	Tuition	Fall 2014	3,184.16	
			Current Amount Due	\$ 8,578.14

ANTICIPATED AID

Term	Description	Award Year	Amount
Fall 2014	Federal Pell Grant	2015	2,865.00
Fall 2014	Federal Sub Direct Loan	2015	1,732.00
Fall 2014	University Enrichment Schol	2015	1,000.00

Messages:
 If you have any questions concerning your housing charges, please contact the University Housing Office at 479-575-3951.

Detach and Retain with Payment:

Payment Must Be Received By: August 29, 2014
 Pay This Amount: \$ 8,578.14
 Student Account Number: [Redacted]
 Student Name: [Redacted]

Remit to:
 Treasurer's Office
 University of Arkansas
 PO Box 1404
 Fayetteville, AR 72702

Posting citation charges no longer appear on your 1032 student account balance. Pay citations at the Transit and Parking office or at <http://myparkingaccount.ark.edu>
 Account balances may be checked at sis.ark.edu on the Account Inquiry page on 1032.
 Please navigate to SelfService > Student center > Account Inquiry.

IMPORTANT:

It is important to note that the access granted to you through the Parent Center is based on your student's consent for you to view specific on-line information and is *not* equivalent to a third-party release of information covered by the Federal Educational Rights and Privacy Act (FERPA).

Your student must complete a *FERPA 3rd Party Release* form that allows the University to discuss items covered by FERPA with you.

