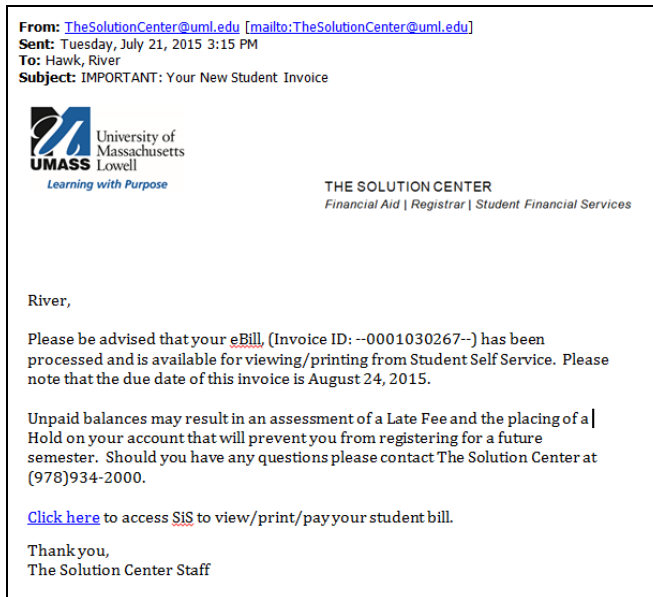
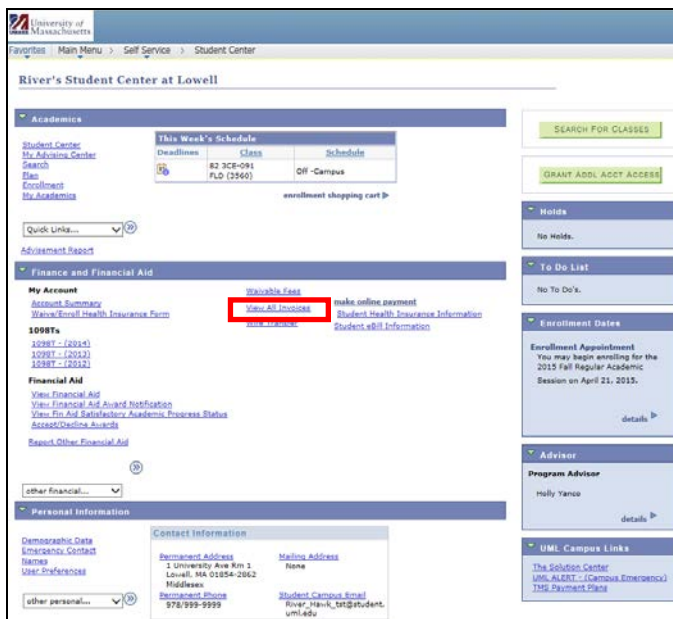


## SiS – Using eBilling

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

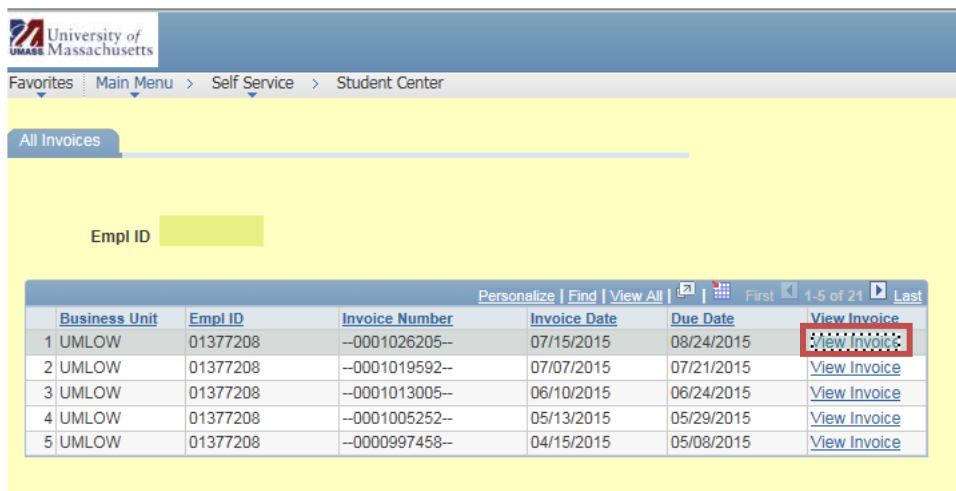


2. Log into Student Self Service ([SiS](#)) to view/print/pay your student bill. If you have forgotten your password, you can reset it by using [mypassword.uml.edu](http://mypassword.uml.edu).
3. Click the “View All Invoices” link on the Student Center.



**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.



University of  
Massachusetts  
Lowell

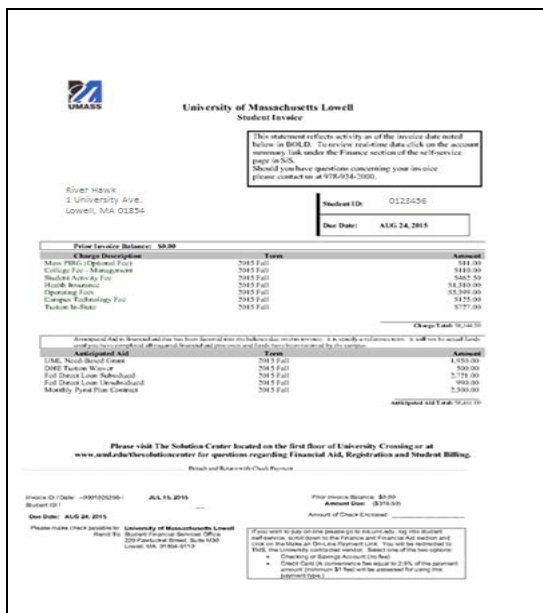
Favorites | Main Menu > Self Service > Student Center

All Invoices

Empl ID [REDACTED]

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

- 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	500.00
Health Insurance	2015 Fall	11,380.00
Operating Fees	2015 Fall	83,200.00
College Technology Fee	2015 Fall	1825.00
Teach. Health	2015 Fall	1725.00
<b>Charge Total</b>		<b>98,095.00</b>

Anticipated Aid	Term	Amount
EMM Need-based Grant	2015 Fall	1,000.00
DMF Tuition Waiver	2015 Fall	500.00
Fall Direct Loan Unsubsid	2015 Fall	1,775.00
Fall Direct Loan Unsubsid	2015 Fall	900.00
Monthly Payment Contract	2015 Fall	3,300.00
<b>Anticipated Aid Total</b>		<b>7,475.00</b>

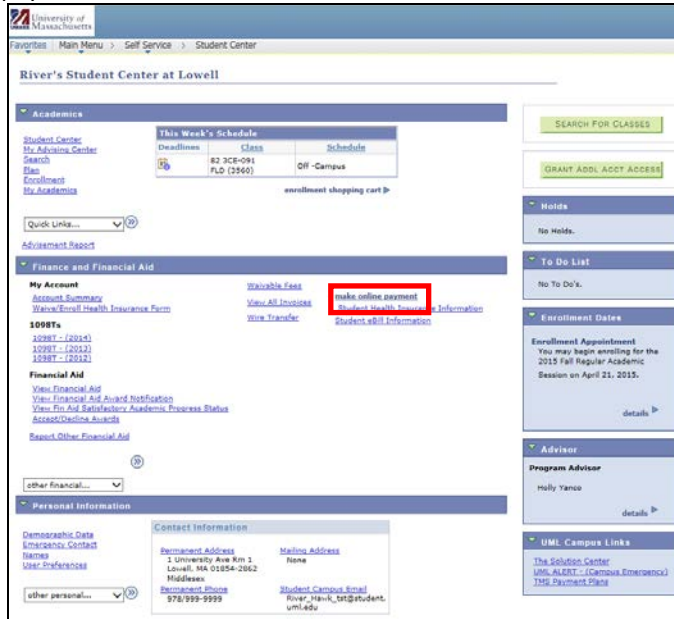
**Please visit The Student Center located on the first floor of University Crossing or at [www.umasslowell.edu/studentcenter](http://www.umasslowell.edu/studentcenter) for questions regarding Financial Aid, Registration and Student Billing.**

Invoice ID (Date): --0001026205-- JUL 15, 2015  
Amount Due: \$275.00  
Due Date: AUG 24, 2015  
Amount of Check Enclosed: \$275.00

Please make check payable to: University of Massachusetts Lowell  
River House  
200 Performance Street, Suite 1030  
Lowell, MA 01854-0115

**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](#).

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



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

11. Congratulations! You have just used eBilling.  
**End of Procedure.**