

# Viewing Billing Statement and Pending Aid

UW-River Falls bills tuition and fees each term. Billing information, including billing statements, is available electronically on your eSIS account.

PLEASE NOTE: If your aid is still pending after the term starts, please check your To Do List on your eSIS Student Center page. Generally, it means there is an outstanding task that needs to be completed before your financial aid award can be applied to your billing account.

## To view your Billing Statement:

1. Log in to eSIS with your Falcon Account and password.

The screenshot shows the eSIS website interface. On the left is a navigation menu with links: Tutorials, Administration Policies, Graduate Studies, Professional and Continuing Education, Admissions, Registrar, Financial Aid, and Accounts Receivable/Cashier's Office. The main content area has sections for 'Announcements' (with a message about online payments), 'Important Dates' (no current dates), and 'eSIS Login' (with 'Falcon Account Login' and 'Guest Login' buttons). A red arrow points to the 'Falcon Account Login' button. Below the login buttons is a link to the password self-service page.

2. Once logged in, your Student Center page will be visible. In the Finances section, click on the Billing Statement link.

The screenshot shows the 'Student Center' page for 'Freddy's Student Center'. The 'Academics' section includes a search bar, 'Deadlines', 'URL', and 'This Week's Schedule' table. The 'Finances' section is expanded, showing 'My Account' with links for 'Billing Statement' and 'Pending Aid', 'Financial Aid', and 'Refunds'. A red arrow points to the 'Billing Statement' link. The 'Account Summary' shows a balance of 4,183.85. The right sidebar contains 'Search for Classes', 'Holds', 'To Do List', 'Enrollment Dates', 'Advisor', 'eSIS/Other Information', and 'How Do I...?'. A 'Make a Payment' button is visible at the bottom of the account summary.

Class	Schedule
ENGL 200-65 LEC (1274)	Mo 6:00PM - 9:00PM Hudson Center 200C

Account Summary	
Your balance is 4,183.85. Your balance due does not include Pending Aid.	
■ Due Now	0.00
■ Recent Activity	4,183.85

3. This brings you to the Billing Summary page. To view the Billing Statement, click on Print Statement of Account.

- [Billing Summary](#)
- [Term Balances](#)
- [Daily Activity](#)
- [Messages](#)

## Freddy Falcon

**ID** 3090000

**Address** 410 S. 3rd Street  
River Falls WI 54022

### Most Recent Billing

**Billed for Term** Spring 2019-2020

**Billing Date** 03/04/2020

**Billing Number** 3

**Payment was due on** 03/31/2020

### Balance Summary

**Current Balance** \$0.00

Pending Aid is not deducted from the current balance.

[Segregated Fees Information](#)

[Student Financial Information](#)

[Print Statement of Account](#)

[Make a Payment](#)

[Billing Summary](#) | [Term Balances](#) | [Daily Activity](#) | [Messages](#)



The following is an example of a Billing Statement. It can be printed or saved as a PDF document via the toolbar on the top of the page.

**UNIVERSITY OF WISCONSIN** **River Falls**

UW-River Falls Student Billing  
 215 North Hall  
 410 S. Third St.  
 River Falls, WI 54022  
 (715) 425-3145

Student Billing Office: [billing@uwrf.edu](mailto:billing@uwrf.edu)  
 Financial Aid Office: [finaid@uwrf.edu](mailto:finaid@uwrf.edu)

Freddy Falcon  
 410 S. Third St.  
 River Falls, WI 54022

STATEMENT SUMMARY	
Statement Date	12/29/2021
Falcon ID	3090000
Previous Term Remaining Balance	\$0.00
Charges	\$3,911.89
Payments, Waivers, and Refunds	\$0.00
Pending Financial Aid	-\$2,156.00
<b>AMOUNT DUE</b>	<b>\$1,755.89</b>
<b>DUE DATE</b>	<b>12/31/2021</b>

OPTIONAL PARTIAL PAYMENT PLAN	
AMOUNT DUE	
DUE DATE	

Finance charges of 1.25% are assessed monthly on any remaining Account Balance after the Due Date, including those utilizing Partial Payment Plans.

Partial Payment Plan information is available at <https://www.uwrf.edu/studentbilling/PaymentInformation/PartialPaymentPlan.cfm>

Statement Details				
Term	Date Posted	Description	Charges	Credits
<b>Previous Term Remaining Balance</b>			\$0.00	
<b>University Charges</b>				
Spr 21-22	2021-12-23	Tuition	\$2,678.50	
Spr 21-22	2021-12-23	Segregated Fees	\$829.89	
Spr 21-22	2021-12-23	Online Fees	\$360.00	
Spr 21-22	2021-12-23	Graduation Fee	\$43.50	
<b>TUITION CHARGES</b>			<b>\$3,911.89</b>	
<b>Payments, Waivers, and Refunds</b>				
				\$0.00
<b>PAYMENTS, WAIVERS, AND REFUNDS</b>			<b>\$0.00</b>	
<b>Pending Financial Aid</b>				
Term		Description	Charges	Credits
Spr 21-22		Aladtec Marketing Communicatio		-\$500.00
Spr 21-22		Regents Opportunity Schlrshp		-\$1,281.00
Spr 21-22		WI Tuition Assistance Grant		-\$375.00
<b>TOTAL PENDING FINANCIAL AID</b>			<b>-\$2,156.00</b>	
<b>Net Charges</b>			<b>\$3,911.89</b>	
<b>Pending Financial Aid</b>				<b>-\$2,156.00</b>
<b>ANTICIPATED BALANCE</b>			<b>\$1,755.89</b>	



**Pending Financial Aid** refers to the amount of financial aid that we expect to receive for you as of the date of your bill. The amount due reflects your billed charges minus your pending financial aid. If the financial aid amount is more than the net charges, the remaining aid will be refunded to the student (or to the parent if a PLUS loan). Finally, if your pending financial aid is not applied to your account by the Due Date, a 1.25% finance charge will be assessed on the outstanding balance. If you have questions regarding why your pending aid is not applying to your account, please contact the Financial Aid Office at (715) 425-3141.

Students with a prior term Account Balance who signed a **separate monthly payment arrangement**, please review the terms of your agreement as the due date and amount due may differ from this bill. Contact the Student Billing office with any questions.

### Prior Term Details

Description	Amount of charge or payment
<b>Fall 2021-2022</b>	
Tuition	\$3,214.20
Segregated Fees	\$829.89
Online Fees	\$300.00
Refund	\$1,500.00
> Total Chrgs Fall 2021-2022	\$5,844.09
Aladtec Marketing Communicatio	-\$500.00
Federal Stimulus Grant 3D	-\$1,500.00
Payment	-\$2,187.09
Regents Opportunity SchlrsHP	-\$1,282.00
WI Tuition Assistance Grant	-\$375.00
> Total Pmts Fall 2021-2022	-\$5,844.09
>>Balance Due Fall 2021-2022	\$0.00
<b>Spring 2020-2021</b>	
Tuition	\$3,214.20
Segregated Fees	\$817.51
Online Fees	\$90.00
14 Weekly Meals	\$1,243.00
Housing - Single Room	\$2,417.00
Refund	\$1,000.00
> Total Chrgs Spring 2020-2021	\$8,781.71
Federal Emergency Grant 2D	-\$1,000.00
Federal Pell Grant	-\$747.00
Federal Supp Ed Opp Grant	-\$100.00
Payment	-\$1,947.71
RA Housing Waiver	-\$2,417.00
RA Meal Plan Waiver	-\$1,243.00
WI Scholars Stipend	-\$769.00
Wisconsin Grant - UW	-\$558.00
> Total Pmts Spring 2020-2021	-\$8,781.71
>>Balance Due Spring 2020-2021	\$0.00
<b>Fall 2020-2021</b>	
Tuition	\$3,214.20
Segregated Fees	\$817.51
Online Fees	\$75.00
14 Weekly Meals	\$1,243.00

Additional billing information can be viewed by clicking the tabs at the top, including the Term Balance and Daily Activity tabs.

[Billing Summary](#) | [Term Balances](#) | [Daily Activity](#) | [Messages](#)

**Freddy Falcon**

ID 3090000      Address 410 S. 3rd Street  
River Falls WI 54022

**Most Recent Billing**

Billed for Term Spring 2019-2020      Billing Date 03/04/2020

Billing Number 3      Payment was due on 03/31/2020

**Balance Summary**

Current Balance \$0.00

Pending Aid is not deducted from the current balance.

[Segregated Fees Information](#)      [Print Statement of Account](#)      [Make a Payment](#)  
[Student Financial Information](#)

[Billing Summary](#) | [Term Balances](#) | [Daily Activity](#) | [Messages](#)

The Term Balances tab resembles the layout of the Billing Statement Prior Term Details:

[Billing Summary](#) | [Term Balances](#) | [Daily Activity](#) | [Messages](#)

**Freddy Falcon**

ID 3090000

	Amount of charge or payment
<b>Summer 2019-2020</b>	
Tuition	\$1,981.44
Segregated Fees	\$402.41
Online Fees	\$0.00
Ugrd AAS-UWEX Tuition	\$1,800.00
<b>&gt; Total Chrgs Summer 2019-2020</b>	<b>\$4,183.85</b>
<b>&gt;&gt;Balance Due Summer 2019-2020</b>	<b>\$4,183.85</b>
<b>Spring 2019-2020</b>	
Tuition	\$1,981.44
Segregated Fees	\$625.93
Refund	\$5,267.63
<b>&gt; Total Chrgs Spring 2019-2020</b>	<b>\$7,875.00</b>
Federal Direct Loan (sub) 1	\$-4,682.00
Federal Direct Loan (unsub) 1	\$-967.00
Pell Spring Only	\$-1,062.00
Wisconsin Grant - UW	\$-1,164.00
<b>&gt; Total Pmts Spring 2019-2020</b>	<b>\$-7,875.00</b>
<b>&gt;&gt;Balance Due Spring 2019-2020</b>	<b>\$0.00</b>

The Daily Activity tab lists transactions posted by date:

[Billing Summary](#) | [Term Balances](#) | **[Daily Activity](#)** | [Messages](#)

## Freddy Falcon

ID 3090000

Date Posted	Term	Description	Account Activity
05/04/2020	Summer 2019-2020	Tuition	\$-1,948.92
05/04/2020	Summer 2019-2020	Online Fees	\$-300.00
05/04/2020	Summer 2019-2020	Ugrd AAS-UWEX Tuition	\$1,800.00
05/03/2020	Summer 2019-2020	Tuition	\$1,948.92
05/03/2020	Summer 2019-2020	Online Fees	\$300.00
04/08/2020	Summer 2019-2020	Tuition	\$1,981.44
04/08/2020	Summer 2019-2020	Segregated Fees	\$402.41
02/19/2020	Spring 2019-2020	Refund	\$12.00
02/14/2020	Spring 2019-2020	Federal Direct Loan (sub) 1	\$760.00
02/14/2020	Spring 2019-2020	Federal Direct Loan (unsub) 1	\$392.00
02/14/2020	Spring 2019-2020	Wisconsin Grant - UW	\$-1,164.00
02/05/2020	Spring 2019-2020	Refund	\$5,255.63
01/31/2020	Spring 2019-2020	Federal Direct Loan (sub) 1	\$-5,442.00
01/31/2020	Spring 2019-2020	Federal Direct Loan (unsub) 1	\$-1,359.00
01/31/2020	Spring 2019-2020	Pell Spring Only	\$-1,062.00
01/06/2020	Spring 2019-2020	Tuition	\$1,981.44
01/06/2020	Spring 2019-2020	Segregated Fees	\$625.93

## Viewing Pending Aid

To view your pending financial aid information, view your Billing Statement or click the Pending Aid link (directly under the Billing Statement link) on the Student Center page. Financial aid is in a pending status until all outstanding student tasks are completed and the aid is applied to student accounts. Aid is typically applied one week prior to the start of the term.

**Student Center**  
 Freddy's Student Center

**Academics**

Search  
 Plan  
 Enroll  
 My Academics

other academic...

Deadlines URL

**This Week's Schedule**

Class	Schedule
ENGL 200-65 LEC (1274)	Mo 6:00PM - 9:00PM Hudson Center 200C

Weekly Schedule ▶  
 Enrollment Shopping Cart ▶

**Search for Classes**

**Holds**  
 No Holds.

**To Do List**  
 No To Do's.

**Enrollment Dates**  
 Open Enrollment Dates

**Advisor**  
**Program Advisor**

Details ▶

**eSIS/Other Information**  
 Course Bk Info-Falcon Shop  
 Course Bk Info-Textbook Office  
 eSIS Tutorials

**How Do I . . . ?**

**Finances**

**My Account**  
 Billing Statement  
 Pending Aid

**Financial Aid**  
 View Financial Aid  
 UWRF Scholarships

**Refunds**  
 Direct Deposit Signup

other financial...

**Account Summary**

Your balance is 4,183.85. Your balance due does not include Pending Aid.

- Due Now 0.00
- Recent Activity 4,183.85

Currency used is US Dollar. Deduct Pending Aid for the first due date only.

Make a Payment ▶

The following is an example of a student that does not have any pending aid for the term and the Total Due would need to be paid by the term due date.

go to ...

Freddy Falcon

Summary Activity Charges Due Payments Pending Aid

**Account Summary**

Your balance is 4,183.85. Your balance due does not include Pending Aid.

- Due Now 0.00
- Recent Activity 4,183.85

**What I Owe**

Term	Outstanding Charges & Deposits	Pending Payments	Pending Financial Aid	Total Due
Summer 2019-2020	4,183.85			4,183.85
<b>Total</b>	<b>4,183.85</b>			<b>4,183.85</b>

Currency used is US Dollar. Deduct Pending Aid for the first due date only.

▶ **Remittance Addresses**

Financial Aid



The following is an example of a student that has pending aid. After subtracting the pending aid from the outstanding charges, the student still has a balance due. The Total Due is the student's portion that would need to be paid by the due date for the term.

**Freddy Falcon**

Summary
Activity
Charges Due
Payments
Pending Aid

Account Summary

**Your balance is 4,183.85. Your balance due does not include Pending Aid.**

- Due Now 0.00
- Recent Activity 4,183.85

**What I Owe**

Term	Outstanding Charges & Deposits	Pending Payments	Pending Financial Aid	Total Due
Summer 2019-2020	4,183.85		1,821.00	2,362.85
<b>Total</b>	<b>4,183.85</b>		<b>1,821.00</b>	<b>2,362.85</b>

Currency used is US Dollar. Deduct Pending Aid for the first due date only.

▶ **Remittance Addresses**

Financial Aid



The following is an example of a student that has more pending aid than their outstanding charges for the term. The student does not need to make any out of pocket payment in this example.

**Freddy Falcon**

Summary
Activity
Charges Due
Payments
Pending Aid

Account Summary

**What I Owe**

Term	Outstanding Charges & Deposits	Pending Payments	Pending Financial Aid	Total Due
Summer 2019-2020	4,183.85		5,718.00	
<b>Total</b>	<b>4,183.85</b>		<b>5,718.00</b>	

Currency used is US Dollar. Deduct Pending Aid for the first due date only.

Financial Aid

