Access the TouchNet Bill & Payment suite through the myIIT student portal. Log in to the portal, and find the “Manage Account” box on the Finances tab.

Select Manage My Account again on the next screen.

This will take you to the Bill & Payment Suite home page, where students and authorized users can view account activity and balances as well as make payments.

eBills can be viewed from the Quick View menu by clicking eBills tab.
Frequently Asked Questions Regarding Your eBill

What is an eBill?
An eBill is the bill that you receive from IIT detailing your amount due.

Why do I have two different types of bills:
There are two different types of bills:

Monthly Statement – Statements are received on a monthly basis and detail any charges/credits that have been applied to your student account since your last monthly statement. Monthly statements are typically loaded on or around the 16th of each month. Please note that if you do not have a balance, you will not receive a statement.

Schedule Bill – Each term students will receive a schedule bill that details their term schedule, charges and anticipated Financial Aid. Each term students will typically receive a schedule bill at least three times, once before the term begins, the first day of classes, and right after add/drop to allow for any registration changes.

How do I know when I receive an eBill?
Students/Authorized Users receive an e-mail notification that their eBill is available to view. Students/Authorized Users need to login to TouchNet to view their most current eBill.

Who do I contact if I have questions regarding my eBill?
You should contact the following offices based on the clarification you need on your bill:

Room and board charges/credits
If you have questions about Housing or Housing charges, call 312-567-5075, email housing@iit.edu, or visit them at http://www.iit.edu/housing/.

Financial Aid scholarships/loans
If you have any questions about Financial Aid or Scholarships or Loans, call 312-567-7219 (Main Campus) or 312-906-5180 (Downtown Campus), email finaid@iit.edu or finaid@kentlaw.edu, or visit them at http://www.iit.edu/financial_aid/ or http://www.kentlaw.edu/depts/finaid/.

Health insurance
If you have any questions about your Health Insurance, call 312-567-7550 or visit them at http://www.iit.edu/student_health/.

Parking charges
If you have any questions about your Parking charges, call 312-567-8968 or visit them at http://www.iit.edu/~parking/.
# Example Monthly Statement

![Example Monthly Statement Image](image)

<table>
<thead>
<tr>
<th>TERM</th>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>CHARGES</th>
<th>CREDITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>201030</td>
<td>06/15/2010</td>
<td>* PREVIOUS BILLED BALANCE *</td>
<td>$4,935.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>07/15/2010</td>
<td>- CURRENT CHARGES -</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Late Fee</td>
<td>$49.35</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Late Fee</td>
<td>$49.35</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>* CURRENT BILLED BALANCE *</td>
<td>$5,033.70</td>
<td></td>
</tr>
<tr>
<td>201110</td>
<td>08/23/2010</td>
<td>- FUTURE CHARGES -</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>08/23/2010</td>
<td>UG Activity Fee</td>
<td>$100.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>08/23/2010</td>
<td>UG Service Fee</td>
<td>$315.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>08/23/2010</td>
<td>UG UPASS Fee</td>
<td>$125.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>08/23/2010</td>
<td>Undergraduate Tuition</td>
<td>$15,111.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>* FUTURE BALANCE *</td>
<td>$15,651.50</td>
<td></td>
</tr>
</tbody>
</table>

**PAST DUE:** $4,935.00  **FUTURE BALANCE:** $15,651.50  **TOTAL DUE:** $5,033.70
# Example Schedule Bill

**Student Schedule/Bill**

<table>
<thead>
<tr>
<th>CRN</th>
<th>SUBJ</th>
<th>CRSE</th>
<th>CMP</th>
<th>COURSE TITLE</th>
<th>CREDs</th>
<th>DAYS</th>
<th>START/STOP</th>
</tr>
</thead>
<tbody>
<tr>
<td>10004</td>
<td>BUS</td>
<td>210</td>
<td>MC</td>
<td>Financial and Manage</td>
<td>3.00</td>
<td>MW</td>
<td>0315–0430pm</td>
</tr>
<tr>
<td>10019</td>
<td>BUS</td>
<td>371</td>
<td>MC</td>
<td>Introduction to Mark</td>
<td>3.00</td>
<td>TR</td>
<td>0315–0430pm</td>
</tr>
<tr>
<td>10387</td>
<td>CAE</td>
<td>105</td>
<td>MC</td>
<td>Geodetic Science</td>
<td>3.00</td>
<td>F</td>
<td>0810–0930am</td>
</tr>
<tr>
<td>10413</td>
<td>CAE</td>
<td>466</td>
<td>MC</td>
<td>Architectural Design</td>
<td>2.00</td>
<td>F</td>
<td>0150–0305pm</td>
</tr>
<tr>
<td>10791</td>
<td>AAR</td>
<td>119</td>
<td>MC</td>
<td>Hist of World Archit</td>
<td>3.00</td>
<td>MW</td>
<td>1125–1240pm</td>
</tr>
</tbody>
</table>

Course Credits: 14.00

<table>
<thead>
<tr>
<th>CHARGES</th>
<th>CREDITS/ANTICIPATED CREDITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>CAEE Lab Fee</td>
<td>130.00 International Scholarship</td>
</tr>
<tr>
<td>Fall/Spr/Sum Health Fee</td>
<td>830.00</td>
</tr>
<tr>
<td>UG Activity Fee</td>
<td>100.00</td>
</tr>
<tr>
<td>UG Service Fee</td>
<td>315.00</td>
</tr>
<tr>
<td>UG UPASS Fee</td>
<td>125.00</td>
</tr>
<tr>
<td>Undergraduate Tuition 1</td>
<td>5,111.50</td>
</tr>
</tbody>
</table>

Total Charges: $16,611.50  Total Credits/Anticipated Credits: $4,500.00

Anticipated credits marked with an asterisk may indicate missing documentation requested by the Office of Financial Aid and has not been calculated against the current amount due. You can find a list of missing documentation by clicking the finance tab on the portal at my.iit.edu. Credits cannot be released until all documentation has been received.

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**Bursar's Office**
3300 S Federal Room 207
Chicago, IL 60616
Phone: 312-567-3794
bursar@iit.edu
www.enrollment.iit.edu/bursar

**Student ID:**
Due Date: 06/23/2010
Statement Date: 07/19/2010
Student Name:
Term: Fall 2010

**Previous Balance:** $4,065.32
**Current Term Balance:** $12,111.50
**AMOUNT DUE:** $16,170.82
**Future Balance:** $6,000.00
How do I read my Monthly Statement?

Please use the following key for definition and placement of key items on your Monthly Statement:

1. Student ID number (CWID)
2. Statement Date – This is the date that the statement was issued
3. Amount Due – This is the amount that you currently owe IIT
4. Due Date – This is the date in which the total amount due needs to be remitted to IIT
5. Previous Billed Balance – Balance unpaid since your last statement
6. Current Billed Balance – This is the total due on your account including your previous billed balance and any new charges since your last statement
7. Future Balance – This is the total charges that are not yet due. These are typically charges for the upcoming semester or any payment plan installments that are due in the future.

How do I read my Schedule Bill?

Please use the following key for definition and placement of key items on your Schedule Bill:

1. Student ID number (CWID)
2. Due Date – This is the date in which the amount due should be remitted to IIT
3. Statement Date – This is the date that the statement was issued
4. Term – This is the term for which the schedule bill was issued
5. Current Registration for the term of the bill
6. List of registration charges based on the registration of the term
7. List of anticipated Financial Aid as of the Statement Date
8. Previous Balance – Balance unpaid from previous terms
9. Current Term Balance – Amount to be remitted to IIT for the current term. This amount takes into account current term charges less anticipated Financial Aid
10. Amount Due – This is the total amount due which includes your Previous Balance as well as the Current Term Balance.