To access your student eBill account to make a payment, click on the “eBill” link from the Student Business Services menu in the Action Items section of Raiderlink.
A new window will open. It will take a few moments for eBill to load.
Click on the “Make a Payment” button or the “Payments” tab.
If you have a payment plan enrolled in automatic payments, those pending payments will be listed here. You DO NOT have to log in to make these payments. They will process automatically on the payment date(s). You may edit payment information for or cancel pending payments here.
To make a payment for charges NOT included in a pending payment, click on the “Make a Payment” button.
Choose the item(s) you wish to pay. You may change the payment amount in the box provided.

The memo box is for your records. It does not affect how payments are applied to the student account.

Click “Continue” to proceed to the Payment Method step.
Choose a payment method from the drop down menu and click “Select”. Previously saved accounts will be included in the menu choices.
When using a new method of payment, you will be required to input credit card/bank information.

You may keep this payment information on file by checking the box by “Save this payment method.”

You will be prompted to give your saved method a name, such as “John’s checking account.”

Click “Continue” to go to the Confirmation page.
Confirm the details of your payment. If you wish to proceed with the payment details as they are on the Confirmation page, click “Submit Payment” to complete your payment.
Print this page for your records.

Click on “My Account” to continue account self-service or click “Log Out” to exit eBill.