









er Lo

Home My

MyTech Emp

Employee News/Events

Advisor

Available Budget

Faculty

Grad School

A&F Work Tools

Payroll & Tax

Registrar

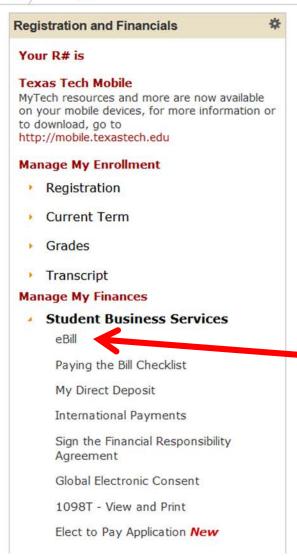
Research Administration

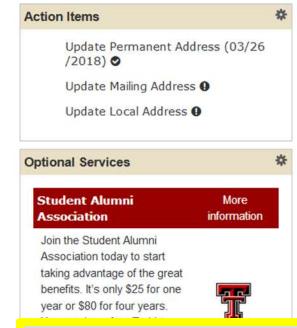
My Content

Cognos

TTU

MyTech







- FERPA/Academic Information Waiver
- FERFAVACAGEMIC INIOMMALION Walve
- Order Transcripts
- Request Enrollment Verifications
- Registrar Secure Upload Service
- Transfer Equivalency Search
- My Transfer Equivalency
- Undergraduate Academic Standing Policy
- Registrar Frequently Asked Questions
- · Contact the Office of the Registrar

University Services

Academic Testing Services

To access your student eBill account to view your account activity, click on the "eBill" link from the Student Business Services menu in the Registration and Financials section of Raiderlink.

Tech Alumni Association.



.....g

Processing, please wait...

A new window will open. It will take a few moments for eBill to load.



My Account

Make Payment

Payment Plans

Deposits

Help

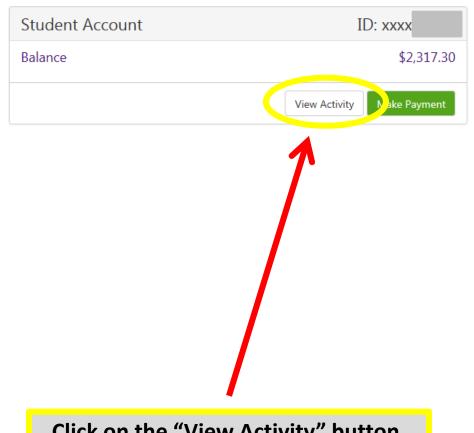
Announcement

Welcome to Texas Tech University's Banner eBill service

A Credit Card Service Fee program will be implemented beginning December 12, 2016 and will apply to student account payments made via credit card on or after that date.

- A 2% (\$3 minimum) nonrefundable fee from the credit card processor will be added to all credit card payments
- Credit card payments must be processed online through the eBill system
- If you choose to pay by credit card, you will no longer have the ability to save that payment information or schedule automatic payments

For more information visit the SBS web page www.sbs.ttu.edu and click the 'LEARN MORE' button under the Credit Card Service Fee.



My Profile Setup **Authorized Users** Payment Profile Notifications

Click on the "View Activity" button.

Print All

Excel All

Expand All

My Profile

PDF AII

My Account

Make Payment

Payment Plans

Deposits

Help



Student Accounts Balance \$2,317.30 Summer 18 201877 \$2,317.30 Spring TTU 201857 \$0.00 Fall TTU 201827 \$0.00 Spring 17 TTU \$0.00 Fall 2016 \$0.00 Fall 15 TTU \$0.00 Sum 1 15 TTU \$0.00 Spring 15 \$0.00 Fall 14 TTU \$0.00

> Select the term you wish to view by clicking that line.

My Profile



My Account

Make Payment

Payment Plans

Deposits

Help

Expand All Print All Excel All PDF All

\$2,317.30

Current Activity

Summer 18 201877

Student Accounts Balance \$2,317.30

Print Excel Account Activity

You can easily print your term activity, or export it to Excel or PDF.

Search:

Description 1 Code 11 Date JF Amount (\$) Unfunded Hours Fee 8/28/18 TIJ3 \$300.00 American Express Payment TP07 8/14/18 -\$500.00 Visa/MasterCard Payment TP06 8/14/18 -\$750.00 Late Payment Charge TI37 6/28/18 \$50.00 Parking Permit 1&2 SS TC10 6/27/18 \$42.50 Elect To Pay Med Services Fee TID8 6/26/18 \$75.00 Visa/MC Sign Debit TP23 5/25/18 -\$25.00 Budget Payment Plan Fee 5/25/18 TI96 \$25.00 Student Union Fee T704 5/2/18 \$93.00

Expand All



My Profile

PDF AII

\$2,317.30

\$2,317.30

Excel All



My Account

Make Payment

Payment Plans

Deposits

Help

Current Activity

Student Accounts Balance

Summer 18 201877

PDF

Excel

Account Activity

Print

When you're finished viewing/paying your account, click "Log Out."

Search:

Date JF Description 1 Code ↓↑ Amount (\$) Unfunded Hours Fee 8/28/18 TIJ3 \$300.00 American Express Payment TP07 8/14/18 -\$500.00 Visa/MasterCard Payment TP06 8/14/18 -\$750.00 Late Payment Charge TI37 6/28/18 \$50.00 Parking Permit 1&2 SS TC10 6/27/18 \$42.50 Elect To Pay Med Services Fee TID8 6/26/18 \$75.00 Visa/MC Sign Debit TP23 5/25/18 -\$25.00 Budget Payment Plan Fee 5/25/18 TI96 \$25.00 Student Union Fee 5/2/18 T704 \$93.00