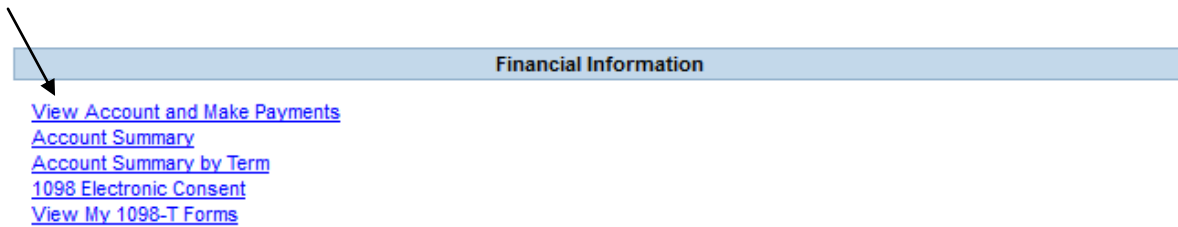


Self-Service Student Finance is Here!

We are excited to share with you that the first phase of Student Self-Service is available here at Rockingham Community College! Student Self-Service will be used by students, faculty and staff to help provide users with a more intuitive, web based tool to access student information.

The new Student Finance feature is available in WebAdvisor by clicking on the [View Account and Make Payments](#) link as shown below. Login to WebAdvisor and click on the Students tab. Click on [View Account and Make Payments](#) located under the Financial Information header.

New Link



Once you click on the [View Account and Make Payments](#) link, you will be redirected to Self-Service Student Finance. From here you can make an online payment or view your account activity.

The screenshot shows a web browser window displaying the Rockingham Community College Self-Service Student Finance page. The browser's address bar shows the URL: `ssl1.rockinghamcc.edu/Student/Finance/Payments`. The page header includes the Rockingham Community College logo and navigation links like "Sign out", "Help", and "Notifications". Below the header, there are tabs for "Student Finance", "Make A Payment", "Account Activity", "Pay for Registration", and "Registration Activity". The main content area is titled "Make your Payment below" and features a green alert banner: "Alert: Summer and fall registration opens for all students on April 10th." Below the alert, there is a "Total Payment: \$1,290.00" and a "Choose a Payment Method" dropdown menu. A table displays the payment details for the 2015SP Spring term:

Select	Item	Payment Group	Date Due	Amount Due	Amount to Pay
<input checked="" type="checkbox"/>	Student Receivable	BANK	1/15/2015 (Overdue)	\$1,290.00	\$ 1290.00

The total amount due is \$1,290.00. A "Top of page" link is visible at the bottom right of the payment area.

To make a payment, click on the drop down arrow and select your payment method.

The screenshot shows a web browser window with the URL `ssl1.rockinghamcc.edu/Student/Finance/Payments`. The page header includes the Rockingham Community College logo and navigation links like "Sign out", "Help", and "Notifications". The main content area is titled "Student Finance" and "Make A Payment". A prominent green alert banner reads: "Alert: Summer and fall registration opens for all students on April 10th." Below the alert, the "Total Payment" is \$1,290.00. A dropdown menu labeled "Choose a Payment Method" is open, showing options: "Choose Payment Method", "MasterCard", and "VISA Charge". An arrow points to this dropdown menu. To the right of the dropdown is a "Proceed to Payment" button. Below this is a table for the 2015SP Spring term:

Select	Item	Payment Group	Date Due	Amount Due	Amount to Pay
<input checked="" type="checkbox"/>	Student Receivable	BANK	1/15/2015 (Overdue)	\$1,290.00	\$ 1,290.00

The total amount due is \$1,290.00. A "Top of page" link is visible at the bottom right of the payment area.

Once your payment method has been selected, click on Proceed to Payment.

The screenshot shows a web browser window with the URL `ssl1.rockinghamcc.edu/Student/Finance/Payments`. The page header includes the Rockingham Community College logo and navigation links like 'Sign out', 'Help', and 'Notifications'. The main content area is titled 'Student Finance' and contains a 'Make A Payment' section. A green alert banner at the top of the payment section reads: 'Alert: Summer and fall registration opens for all students on April 10th.' Below the alert, the 'Total Payment' is \$1,290.00, and the selected payment method is 'VISA Charge'. A 'Proceed to Payment' button is highlighted with a black arrow. A table below shows the payment details for the 2015SP Spring term, with a total amount due of \$1,290.00. The table has columns for 'Select', 'Item', 'Payment Group', 'Date Due', 'Amount Due', and 'Amount to Pay'. The 'Amount to Pay' column shows a value of 1290.00. At the bottom of the page, there is a copyright notice: '© 2000-2015 Ellucian. All rights reserved. ellucian.'

Rockingham
COMMUNITY COLLEGE

Student Finance

Make A Payment Account Activity Pay for Registration Registration Activity

Make your Payment below

Alert: Summer and fall registration opens for all students on April 10th.

Total Payment: \$1,290.00 VISA Charge Proceed to Payment

Collapse All

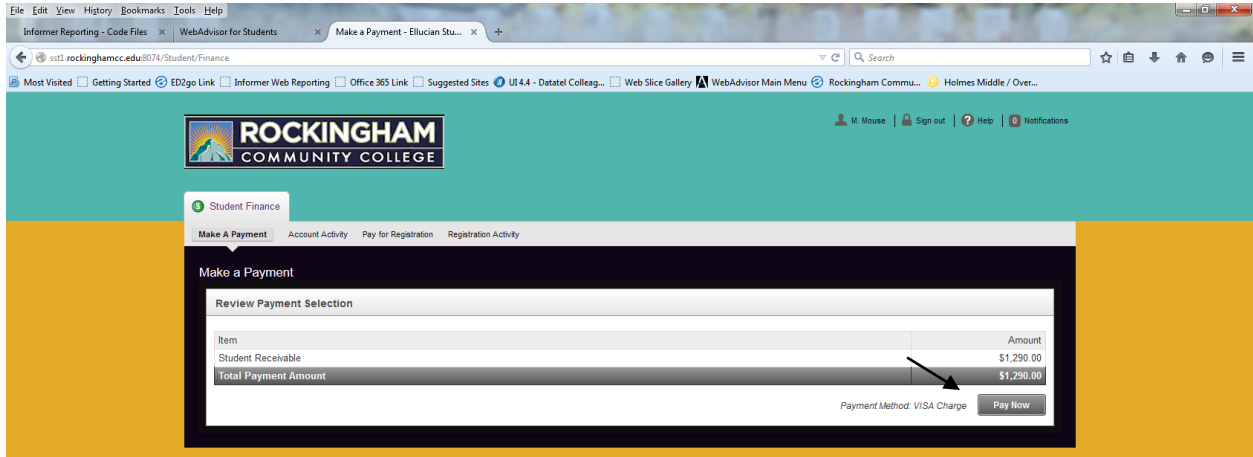
Select	Item	Payment Group	Date Due	Amount Due	Amount to Pay
<input checked="" type="checkbox"/>	Student Receivable	BANK	1/15/2015 (Overdue)	\$1,290.00	1290.00

Total Amount Due: \$1,290.00

[Top of page](#)

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Confirm that the payment amount you selected is correct, and click on Pay Now. From that point you will be redirected to our credit card vendor's website to complete your secure payment transaction. That process has not changed.



You also can view a detailed account history for your current or previous terms by clicking on the **Account Activity** tab.

The screenshot shows a web browser window displaying the Rockingham Community College Student Finance portal. The browser's address bar shows the URL `rockinghamcc.edu/Student/Finance/AccountActivity`. The page header includes the college logo and navigation links such as "Sign out", "Help", and "Notifications". A "Student Finance" tab is active, with a sub-menu containing "Make A Payment", "Account Activity", "Pay for Registration", and "Registration Activity". An arrow points to the "Account Activity" tab. Below the navigation, the page is titled "View your Financial Activity" and shows a dropdown menu for the term "2015SP Spring" with a balance of "\$1,290.00". A "View Statement" button is located to the right. The main content area features three circular icons: "Charges \$1,310.00", "Payments \$20.00", and "Balance \$1,290.00". Below these icons is an "Expand All" button and a table with the following data:

Category	Amount
Charges	\$1,310.00
Payments	\$20.00
Balance	\$1,290.00

A "Top of page" link is located at the bottom right of the table. The footer of the page contains the copyright notice: "© 2000-2015 Ellucian. All rights reserved. ellucian."

Select the term you would like to view from the Term drop down box.

The screenshot shows the Rockingham Community College Student Finance Account Activity page. The page is titled "View your Financial Activity" and displays a summary of charges, payments, and balance for the selected term. The "Term" dropdown menu is open, showing a list of terms and their corresponding balances. An arrow points to the dropdown menu.

Term 2015SP Spring - Balance: \$1,290.00
2015SP Spring - Balance: \$1,290.00
2014FA Fall - Balance: \$0.00
2014SU Summer - Balance: \$0.00
2014SP Spring - Balance: \$0.00
2013FA Fall - Balance: \$0.00

Charges \$1,310.00
Payments \$20.00
Balance \$1,290.00

Expand All

Charges \$1,310.00
Payments \$20.00
Balance: \$1,290.00
[Top of page](#)

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From here, you can choose to expand each set of charges by selecting Expand All or by clicking on the down arrow next to the category you wish to view. You can also print a detailed printable statement by clicking on the View Statement button.

Term: 2015SP Spring - Balance: \$1,290.00

Charges: \$1,290.00 | Payments: \$38.00 | Balance: \$1,290.00

Expand All

Charges: \$1,290.00

Section	Course Title	Spring Credits	CEUs	Days	Times	Classroom	Instructor	Status
PHIC2101	Philosophical Issues	3.00		MON	11:00-11:50 AM	Humanities Bldg 108	B. WISSER	New
ENGL2340	American Literature II	3.00		MTuWThF	TBD	Online LINE	L. LUGR	New
ENGL1140	Prof Research & Reporting	3.00		MTuWThF	TBD	Online LINE	D. CASWELL	New
ENGL1208	Writing/Research in the Disc	3.00		TuTh	2:00-3:15 PM	Humanities Bldg 201	L. LUGR	New
DMA-G0-0201	Express Lin Equ/Inequal	1.00		MTuWTh	2:00-02:45 PM	Science Bldg 102A	TBA	New
BIO-100-01	Anatomy and Physiology I	4.00		TuTh	11:00 AM-12:15 PM	Science Bldg 108	P. BURCH	New

Fees: \$68.00

Description	Amount
Student Activity Fee	\$40.00
Printing Fee	\$22.00
Technology Fee	\$6.00

Payments: \$38.00

Receipt Number	Date	Amount	Pay Method	Reference Number
000101072	11/11/2014	\$5.00	VISA Charge	1111
000101073	12/01/2014	\$5.00	VISA Charge	1111
000101074	1/28/2015	\$5.00	VISA Charge	1111
000101075	2/10/2015	\$5.00	VISA Charge	1111

Balance: \$1,290.00

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On the following pages, you will find an example of the printable PDF statement that is produced. It provides a detailed accounting of your current balance, fees, payments and any other financial activity surrounding the term in question. This statement can be given to your sponsor to reflect your detailed charges. If you have any questions or concerns related to accessing Student Finance in WebAdvisor, please contact Beth Pulliam at 336-342-4261 x2274 or by email at pulliamb@rockinghamcc.edu, or Cheryl Evans at 336-342-4261 x2119 or by email at evansc@rockinghamcc.edu.



Rockingham Community College
 PO Box 38
 Wentworth, NC 27375

Student Statement

Micky Mouse
 123 Orlando Dr.
 Kissimee, FL 09875

Name	Micky Mouse
Student ID	<input type="text"/>
Total Balance	\$1,290.00
Total Amount Due	\$1,290.00
Payment Due Date	Overdue
Amount Enclosed	

Please return this portion of the statement to the institution, along with your payment.

Date Generated: 3/19/2015

Account Activity Summary - 2015SP Spring

Charges		
	Tuition by Total	\$1,224.00
	Fees	\$86.00
+	Total Charges	\$1,310.00
-	Payments	\$20.00
=	2015SP Spring Balance	\$1,290.00
=	Total Amount Due	\$1,290.00
	Total Balance	\$1,290.00

Course Schedule

Section	Course Title	Credits	CEUs	Days	Times	Classroom	Start/End Dates
BIO-168-01	Anatomy and Physiology I	4.00		TuTh W	11:00 AM-12:15 PM 2:00-4:50 PM	1044 SCI 108 1044 SCI 117	1/12/2015- 5/11/2015
DMA-040-S201	Express/Lin Equat/Inequal	1.00		MTuWTh MTuWTh	8:00-8:50 AM 8:00-8:50 AM	1044 SCI 102A 1044 SCI 102A	2/19/2015- 3/25/2015
ENG-112-05	Writing/Research in the Disc	3.00		TuTh	2:00-3:15 PM	HUM 201	1/12/2015- 5/11/2015
ENG-114-40	Prof Research & Reporting	3.00		MTuWTh FSaSu	TBD	1044 ON LINE	1/12/2015- 5/11/2015
ENG-232-40	American Literature II	3.00		MTuWTh FSaSu	TBD	1044 ON LINE	1/12/2015- 5/11/2015



Name	Micky Mouse
Student ID	<input type="text"/>

Course Schedule

Section	Course Title	Credits	CEUs	Days	Times	Classroom	Start/End Dates
PHI-215-01	Philosophical Issues	3.00		MWF	11:00-11:50 AM	HUM 108	1/12/2015-5/11/2015

Account Activity Details - 2015SP Spring

Tuition by Total

Section	Course Title	Billing Credits	CEUs	Status
BIO-168-01	Anatomy and Physiology I	4.00		New
DMA-040-S201	Express/Lin Equat/Inequal	1.00		New
ENG-112-05	Writing/Research in the Disc	3.00		New
ENG-114-40	Prof Research & Reporting	3.00		New
ENG-232-40	American Literature II	3.00		New
PHI-215-01	Philosophical Issues	3.00		New
Total				\$1,224.00

Fees

Description	Amount
Student Activity Fee	\$40.00
Parking Fee	\$20.00
Technology Fee	\$26.00
Total	\$86.00

Payments

Receipt Number	Date	Amount	Pay Method	Reference Number
000101072	11/17/2014	\$5.00	VISA Charge	1111
000101073	12/1/2014	\$5.00	VISA Charge	1111
000101074	1/26/2015	\$5.00	VISA Charge	1111
000101075	2/10/2015	\$5.00	VISA Charge	1111
Total				\$20.00

Balance **\$1,290.00**