

Student Portal News

Methodist College
UnityPoint Health

STUDENT PORTAL
Three Rivers Systems, Inc.

Thursday, December 02, 2021

Current term: FA-21 (Change)

Student Portal News

Attention Students:
Please verify your addresses. Refund checks will be sent to the EXACT billing address as you have it entered in CAMS.
Created on 10/17/2016 3:45:22 PM

My Coourses

Course Name
Medical Terminology
Special Topics: Career Exploration in Healthcare Management
Introduction to Informatics for Healthcare Professionals

My Calendar

December's Events [View](#)

My Advisor

Gandace Florence
MC
cflorence@methodistcol.edu

My Holds

No holds were found.

My Ledger

Once you have registered for classes, you will have a ledger balance. Click on the "My Ledger" to view your balance.

My Billing Ledger

Methodist College
UnityPoint Health

STUDENT PORTAL
Three Rivers Systems, Inc.

Thursday, December 02, 2021

Current term: FA-21 (Change)

My Billing Ledger

Term	Date	Description	Debits	Credits	Balance	Ledger/Pending
FA-21	6/14/2021	Application Fee	\$25.00	\$0.00	\$25.00	Ledger
FA-21	6/14/2021	Application fee waived by Admissions	\$0.00	\$25.00	\$0.00	Ledger
FA-21	6/16/2021	Intent to Enroll Non-Refundable Deposit-Via PayPal	\$0.00	\$100.00	(\$100.00)	Ledger
FA-21	6/22/2021	Charged 2 CR for HS160LechSA2	\$1,354.00	\$0.00	\$1,254.00	Ledger
FA-21	6/22/2021	Charged 3 CR for HS200LechSA4	\$2,031.00	\$0.00	\$3,285.00	Ledger
FA-21	6/22/2021	Charged 3 CR for HS2693CLechSFY1	\$2,031.00	\$0.00	\$5,316.00	Ledger
FA-21	6/22/2021	Malpractice Insurance Premium	\$10.00	\$0.00	\$5,326.00	Ledger
FA-21	6/22/2021	Parking fee	\$30.00	\$0.00	\$5,356.00	Ledger
FA-21	6/22/2021	Student Development Fee	\$75.00	\$0.00	\$5,431.00	Ledger
FA-21	6/22/2021	Technology Fee	\$225.00	\$0.00	\$5,656.00	Ledger
FA-21	7/1/2021	Tuition-Employee Discounted Tuition	\$0.00	\$2,031.00	\$3,625.00	Ledger
FA-21	8/17/2021	Text book purchase	\$254.38	\$0.00	\$3,879.38	Ledger
FA-21	9/7/2021	Subsidized Stafford Loan	\$0.00	\$2,227.00	\$1,652.38	Ledger
FA-21	9/7/2021	Unsubsidized Stafford Loan	\$0.00	\$2,969.00	(\$1,316.62)	Ledger
FA-21	9/8/2021	Parking fee-online classes	\$30.00	\$30.00	(\$1,346.62)	Ledger
FA-21	9/8/2021	Pell Grant	\$0.00	\$1,624.00	(\$2,970.62)	Ledger
FA-21	9/9/2021	Federal Supp. Grant	\$0.00	\$50.00	(\$3,020.62)	Ledger
FA-21	9/13/2021	Text book return	\$0.00	\$73.60	(\$3,094.22)	Ledger
FA-21	9/15/2021	Student Refund	\$3,094.22	\$0.00	\$0.00	Ledger

Your ledger will reflect your tuition for the courses in which you are enrolled, as well as applicable fees.

My Billing Ledger

cams.methodistcol.edu/estudent/Billing.asp

Student Directory

Term	Date	Description	Debits	Credits	Balance	Category
FA-21	6/22/2021	Charged 3 CR for HS200LeCHSA4	\$2,031.00	\$0.00	\$3,285.00	Ledger
FA-21	6/22/2021	Charged 3 CR for HS2693LeCHSFY1	\$2,031.00	\$0.00	\$5,316.00	Ledger
FA-21	6/22/2021	Malpractice Insurance Premium	\$10.00	\$0.00	\$5,326.00	Ledger
FA-21	6/22/2021	Parking fee	\$30.00	\$0.00	\$5,356.00	Ledger
FA-21	6/22/2021	Student Development Fee	\$75.00	\$0.00	\$5,431.00	Ledger
FA-21	6/22/2021	Technology Fee	\$225.00	\$0.00	\$5,656.00	Ledger
FA-21	7/1/2021	Tuition-Employee Discounted Tuition	\$0.00	\$2,031.00	\$3,625.00	Ledger
FA-21	8/17/2021	Text book purchase	\$254.38	\$0.00	\$3,879.38	Ledger
FA-21	9/7/2021	Subsidized Stafford Loan	\$0.00	\$2,227.00	\$1,652.38	Ledger
FA-21	9/7/2021	Unsubsidized Stafford Loan	\$0.00	\$2,969.00	(\$1,316.62)	Ledger
FA-21	9/8/2021	Parking fee-online classes	\$0.00	\$30.00	(\$1,346.62)	Ledger
FA-21	9/8/2021	Pell Grant	\$0.00	\$1,624.00	(\$2,970.62)	Ledger
FA-21	9/9/2021	Federal Supp. Grant	\$0.00	\$50.00	(\$3,020.62)	Ledger
FA-21	9/13/2021	Text book return	\$0.00	\$73.60	(\$3,094.22)	Ledger
FA-21	9/15/2021	Student Refund	\$3,094.22	\$0.00	\$0.00	Ledger
FA-21	9/20/2021	Text book purchase	\$87.50	\$0.00	\$87.50	Ledger
FA-21	9/20/2021	Text book purchase	\$138.39	\$0.00	\$225.89	Ledger
FA-21	11/8/2021	State of Illinois MAP Grant (Est)	\$0.00	\$1,465.60	(\$1,239.71)	Ledger
FA-21	11/10/2021	Student Refund	\$1,239.71	\$0.00	\$0.00	Ledger

Show Pending Financial Aid

** Previous Balance:	\$0.00
** Current Balance:	\$0.00
Pending Financial Aid:	\$0.00
** Overall Balance:	\$0.00

Please allow 24 hours for ledger to update after any transaction has been performed.

** Balance may include Pending Charge items.

CASHNet

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To view Pending Financial Aid click on the button and view.

My Billing Ledger

cams.methodistcol.edu/estudent/Billing.asp

Student Directory

Term	Date	Description	Debits	Credits	Balance	Category
SP-22	11/22/2021	Malpractice Insurance Premium	\$10.00	\$0.00	\$6,780.00	Pending Charge
SP-22	11/22/2021	Parking fee	\$30.00	\$0.00	\$6,810.00	Pending Charge
SP-22	11/22/2021	Student Development Fee	\$75.00	\$0.00	\$6,885.00	Pending Charge
SP-22	11/22/2021	Technology Fee	\$225.00	\$0.00	\$7,110.00	Pending Charge

Hide Pending Financial Aid

Pending Financial Aid						
Term	Date	Description	Debits	Credits	Balance	
SP-22	Pending	Pell Grant	\$0.00	\$2,435.00	(\$2,435.00)	
SP-22	Pending	Subsidized Stafford Loan	\$0.00	\$2,227.00	(\$4,662.00)	
SP-22	Pending	Unsubsidized Stafford Loan	\$0.00	\$2,969.00	(\$7,631.00)	

** Previous Balance:	\$0.00
** Current Balance:	\$7,110.00
Pending Financial Aid:	(\$7,631.00)
** Overall Balance:	(\$521.00)

Please allow 24 hours for ledger to update after any transaction has been performed.

** Balance may include Pending Charge items.

CASHNet

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Clicking on "Show Pending Financial Aid" will give you a breakdown of your aid. This will give you the type of loan as well as the amount.

When done click the "Hide Pending Financial Aid".

My Billing Ledger

cams.methodistcol.edu/estudent/Billing.asp

Administrative Services

My Ledger

Term	Date	Description	Debits	Credits	Balance	Ledger/Pending
SP-22	11/22/2021	Charged 3 CR for ENG201ClassA1	\$2,031.00	\$0.00	\$2,031.00	Pending Charge
SP-22	11/22/2021	Charged 3 CR for LIT102ClassADF1	\$2,031.00	\$0.00	\$4,062.00	Pending Charge
SP-22	11/22/2021	Charged 4 CR for BIO109ILecASB1	\$2,708.00	\$0.00	\$6,770.00	Pending Charge
SP-22	11/22/2021	Malpractice Insurance Premium	\$10.00	\$0.00	\$6,780.00	Pending Charge
SP-22	11/22/2021	Parking fee	\$30.00	\$0.00	\$6,810.00	Pending Charge
SP-22	11/22/2021	Student Development Fee	\$75.00	\$0.00	\$6,885.00	Pending Charge
SP-22	11/22/2021	Technology Fee	\$225.00	\$0.00	\$7,110.00	Pending Charge

Show Pending Financial Aid

** Previous Balance:	\$0.00
** Current Balance:	\$7,110.00
Pending Financial Aid:	(\$7,631.00)
** Overall Balance:	(\$521.00)

Please allow 24 hours for ledger to update after any transaction has been performed.

CASHNet

** Balance may include Pending Charge Items.

A total of your pending aid will be summarized here.

The "Overall Balance" would be the amount you owe unless it is in parentheses (\$0.00), then this would be the amount due you from the college (refund).

My Billing Ledger

cams.methodistcol.edu/estudent/Billing.asp

Administrative Services

My Ledger

SP-22	11/22/2021	Malpractice Insurance Premium	\$10.00	\$0.00	\$6,780.00	Pending Charge
SP-22	11/22/2021	Parking fee	\$30.00	\$0.00	\$6,810.00	Pending Charge
SP-22	11/22/2021	Student Development Fee	\$75.00	\$0.00	\$6,885.00	Pending Charge
SP-22	11/22/2021	Technology Fee	\$225.00	\$0.00	\$7,110.00	Pending Charge

Show Pending Financial Aid

** Previous Balance:	\$0.00
** Current Balance:	\$7,110.00
Pending Financial Aid:	(\$7,631.00)
** Overall Balance:	(\$521.00)

Please allow 24 hours for ledger to update after any transaction has been performed.

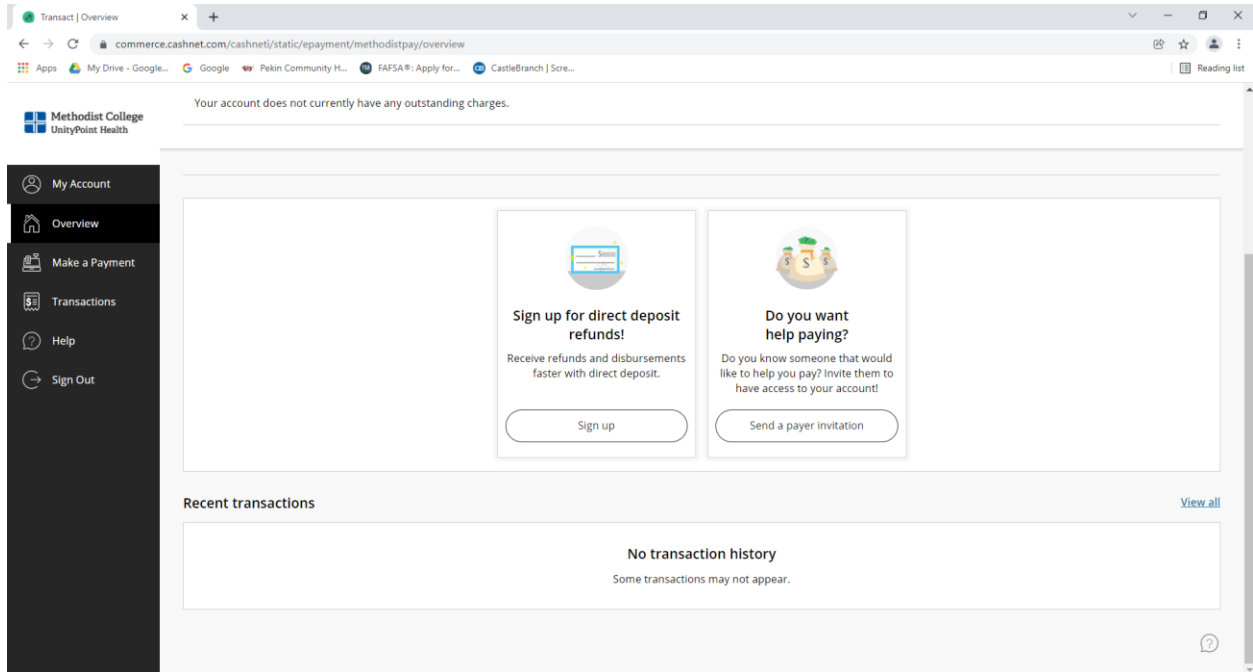
CASHNet

** Balance may include Pending Charge Items.

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You can pay your balance, review payment plans and/or enroll in Direct Deposit by clicking on the "CASHNet" button.



This is what it looks like after you click the CASHNet button.

The list on the left side gives you options for making a payment, see an overview of your account , or look at transactions.