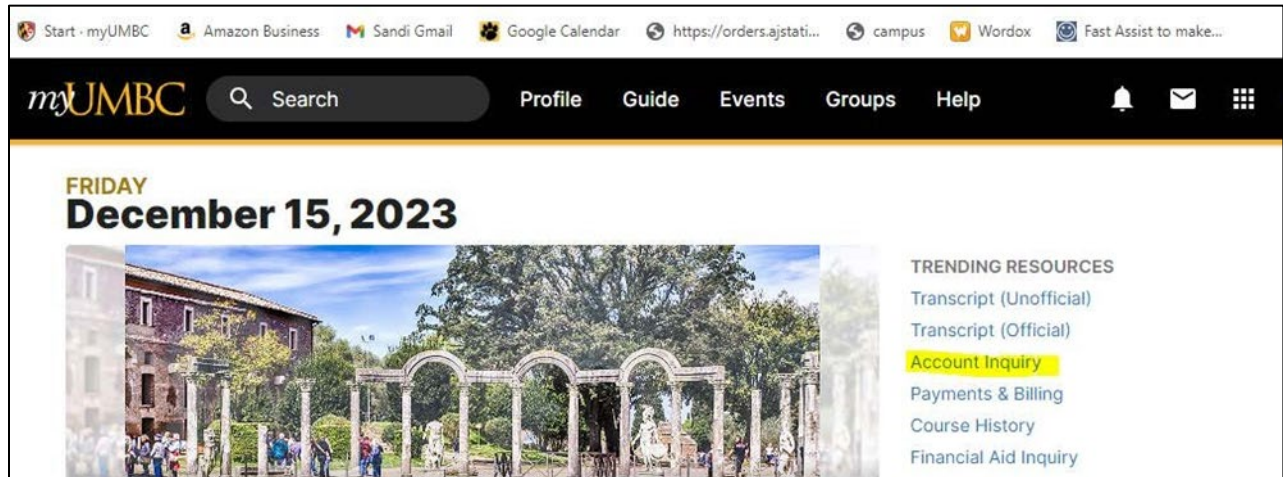


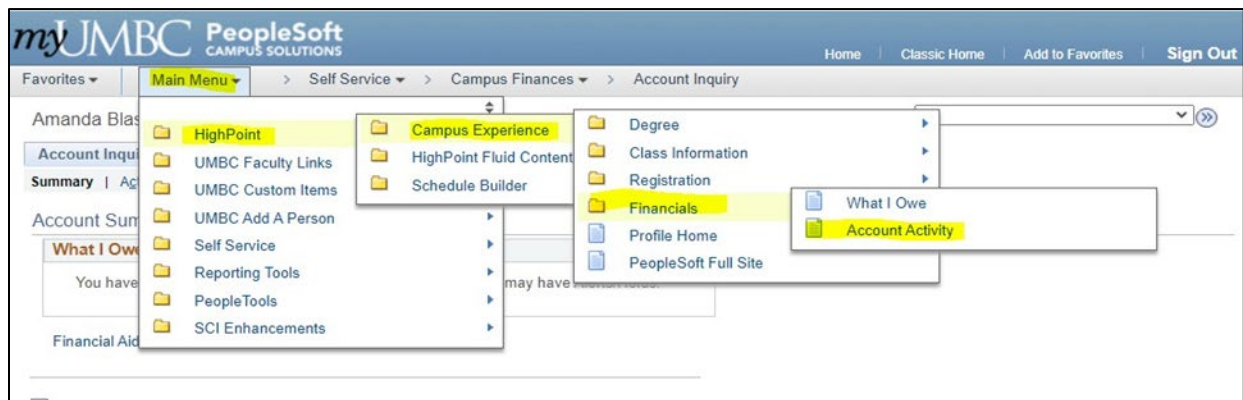
Directions for Printing an Itemized Statement of Account

1. Log into My UMBC and select "Account Inquiry"

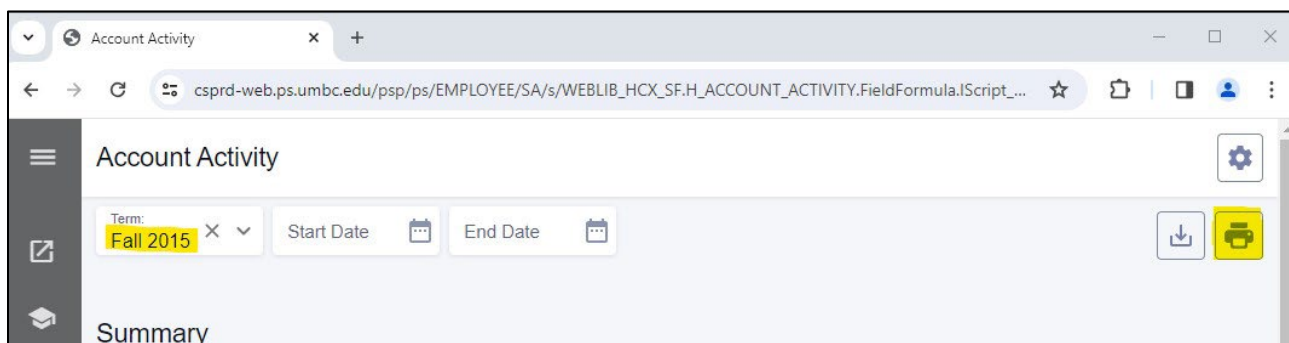


2. Once you are in Account Inquiry follow the path below.

- Select Main Menu
- HighPoint
- Campus Experience
- Financials
- Account Activity




3. Enter Term and/or Dates. Once the information comes up click on the Print Icon and print the document. If you want to save it to your computer choose "Print as Adobe PDF".



4. This is the printed document that has MyUMBC on it as well as your name, semester, itemized transactions and URL which is what most places require for reimbursement.

2/20/24, 4:45 PM
Account Activity



Institution: UMBC

Retrieved at: 2024-02-20 16:45:22-05:00

Name: ██████████

Id: 3000419345

Term: Fall 2015

Start Date: -

End Date: -

Institution: UMBC

Retrieved at: 2024-02-20 16:45:22-05:00

Summary

<p>\$5,503.00</p> <p>Charges</p>	<p>\$9,611.00</p> <p>Payments</p>	<p>\$4,108.00</p> <p>Refunds</p>	<p>\$0.00</p> <p>Subtotal</p>
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Activity

DESCRIPTION	ACTIVITY TYPE	DATE	AMOUNT
E-Refund	REFUND	01/13/2016	\$2,226.00
Subsidized Stafford Loan 7	PAYMENT	01/12/2016	\$2,226.00
E-Refund	REFUND	08/19/2015	\$1,882.00
MD EA Grant Renewal	PAYMENT	08/18/2015	\$1,500.00
Undergrad Federal Pell Grant	PAYMENT	08/18/2015	\$963.00
Undergrad UMBC Grant	PAYMENT	08/18/2015	\$900.00
Spouse / Dependent WV UMBC	PAYMENT	08/06/2015	\$4,022.00
UGRD Athletic & Recreation Fee	CHARGE	07/14/2015	\$512.00
UGRD Auxiliary Facilities Fee	CHARGE	07/14/2015	\$255.00
UGRD Res Tuition	CHARGE	07/14/2015	\$4,022.00
UGRD Student Activity Fee	CHARGE	07/14/2015	\$49.00
UGRD Technology Fee	CHARGE	07/14/2015	\$147.00
UGRD Transportation Fee	CHARGE	07/14/2015	\$215.00
UGRD University Commons Fee	CHARGE	07/14/2015	\$303.00

https://csprd-web.ps.umbc.edu/ps/ps/EMPLOYEE/SA/s/WEBLIB_HCX_SF.H_ACCOUNT_ACTIVITY.FieldFormula.IScript_Main?FolderPath=PORTA... 1/1