Navigation: Main Menu > Student Financials > KU View Ebill
To view or print an Ebill for a student, enter the appropriate seven-digit “ID” number and click the **Search** button. You must have this information in order to use this page; there is no option to search by “Name”, “Campus ID”, or National ID.

View the “Invoice Date” of the desired bill; the most recent will always be on top.

Click the **Print or View Bill** link next to the date to access the bill.
This is the exact bill that the student may have printed on-line, or received in the mail (no valid email address):

***The Ebill has highly sensitive information on it. You must follow FERPA regulations when viewing and releasing this information.
The Ebill has highly sensitive information on it. You must follow FERPA regulations when viewing and releasing this information.

At this point, you may choose to print the bill by clicking on the printer icon, or just review it on line.

To exit this bill, click on the x in the upper right corner because this bill is a pop-up. The list of bills for the student should still exist on the panel, and if you want to view another bill of the same student, click on the link for the date desired.
To view more students bills, click on the “KU View Ebill” in the Bread Crumbs. Enter the customer's ID number in the Search screen and click on Search or press the Enter key.

Below are samples of our other bill types:

**New Student Fee Bill**
Non-Student Bill

Student Account Services, Lawrence

Paul Atreides
Account No. 0055

Invoice Date 02/27/15
Invoice Number KU NON-STDNT00000041863
Due Date 03/15/15

Current Detail:

<table>
<thead>
<tr>
<th>Description</th>
<th>Term</th>
<th>Charge (+)</th>
<th>Credit (-)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prior Balance</td>
<td>15.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Account Summary:

<table>
<thead>
<tr>
<th>Prior Balance</th>
<th>Current Charges</th>
<th>Payments/Credits</th>
<th>Acct Balance</th>
<th>Anticipated Aid</th>
<th>Pay This Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>15.00</td>
<td>0.00</td>
<td>0.00</td>
<td>15.00</td>
<td>15.00</td>
<td>15.00</td>
</tr>
</tbody>
</table>

IMPORTANT MESSAGES: * FOR MORE INFORMATION, PLEASE SEE LAST PAGE *

Pay online at Enroll & Pay. It’s fast, convenient and eCheck payments are free. See last page for more details.

FOR ACCURATE PROCESSING - REMIT LOWER PORTION OF THIS DOCUMENT WITH PAYMENT

The University of Kansas
Student Account Services Payment Remittance Document
Remit Payment to:
University of Kansas, Student Account Services
PO Box 414680, Kansas City, MO 64141-4680

Paul Atreides
28 N 1550 Rd
KS 6620

Account No. 1005568
Invoice Date 02/27/15
Due Date 03/15/15
Pay This Amount Now 15.00

Amount Enclosed $
# Everspring Student Bill

**Student Account Services, Lawrence**

- **Invoice Date:** 03/03/15
- **Invoice Number:** KUGC 000000585
- **Due Date:** 04/15/15

<table>
<thead>
<tr>
<th>Current Detail</th>
<th>Description</th>
<th>Term</th>
<th>Charge (+)</th>
<th>Credit (-)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prior Balance</td>
<td>1,454.92</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Account</td>
<td>Prior Balance</td>
<td>Current Charges</td>
<td>Payments/Credits</td>
<td>Acct Balance</td>
</tr>
<tr>
<td>Summary</td>
<td>1,454.92</td>
<td>0.00</td>
<td>0.00</td>
<td>1,454.92</td>
</tr>
</tbody>
</table>

**IMPORTANT MESSAGES:** *FOR MORE INFORMATION, PLEASE SEE LAST PAGE*

- AVOID LATE FEES, PAY BY DUE DATE.

Pay online at Enroll & Pay. It's fast, convenient and eCheck payments are free. See last page for more details.

FOR ACCURATE PROCESSING - REMIT LOWER PORTION OF THIS DOCUMENT WITH PAYMENT

The University of Kansas
Student Account Services Payment Remittance Document
Remit Payment to:
University of Kansas, Student Account Services
PO Box 414680, Kansas City, MO 64141-4880

- **Account No.:** 0412911
- **Invoice Date:** 03/03/15
- **Due Date:** 04/15/15

**Pay This Amount Now:** 1,454.92

Arwin Undomiel
681 Hidden Ridge
KS 6620

**Amount Enclosed:** $__________
Third Party Org Bill

KU Student Account Services, SPSR
Invoice Date: 02/27/15
Invoice No.: KULC_TPC___0000134153
Account No.: 0401
Due Date: 03/15/15

KUCR - Project #FED292
Org # 970345 BC
Attn: Coach Bombay
139 Young
Lawrence KS 044

Current Detail:

<table>
<thead>
<tr>
<th>Sponsored Student Name/Descr</th>
<th>EMPLID</th>
<th>ID to Sponsor</th>
<th>Term</th>
<th>Charge (+)</th>
<th>Credit (+)</th>
</tr>
</thead>
</table>

Prior Balance: 0.00

<table>
<thead>
<tr>
<th>Account Summary</th>
<th>Prior Invoice Amount</th>
<th>Current Charges</th>
<th>Payments/Credits</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Tuition and/or Fees as approved by Sponsor.
IMPORTANT INFORMATION

All invoices are due upon receipt unless other payment arrangements are agreed to by KU and the sponsor. **Sponsorships for future semesters will not be authorized until your account is paid in full.** Sponsorship cancellations will be allowed until the due date of the term invoice. If you cancel a sponsorship, the charges will be placed back on the student’s account and the student will be responsible for these charges immediately. You are responsible for notifying students of sponsorship reductions or cancellations.

Partial payments received on your sponsorship account will apply towards the total amount owed not to a specific student. Therefore, if you do not intend to pay for 100% of the amount due for all students on your invoice, please indicate this on your payment remittance so we can remove the charges from your sponsorship account and place the charges back on the student’s account.

KU will invoice sponsors for tuition, campus fees, optional fees, and other required fees billed by KU only. The student is responsible for all other charges on their account. If you wish to pay other charges, you may reimburse the student or send a scholarship to KU to be applied to the student’s account. In addition, KU cannot invoice a sponsor for more than the amount owed by the student.

To sponsor a student(s) for a future semester, please provide the exact amount or percentage to be paid for each student by completing the Sponsorship Authorization Form. This form can be printed from the Student Account Services website at student-account-services.ku.edu (Select Resources). Please make sure all information is included on the authorization form. Missing information will result in the authorization form being returned to you and will delay the sponsorship of the student(s).

Requests to monitor class selection, attendance, undergraduate or graduate status, in-state or out-state status, to provide class schedules, or grades are services that are not provided by Student Account Services. You may request this information directly from the student.

If you want your sponsorship to appear on the student’s invoice, deliver the completed Sponsorship Authorization Form to Student Account Services by the deadline below.

If you deliver the sponsorship authorization after the student’s payment deadline, the student’s account will be assessed non-refundable late payment fees if the student has not paid in full.

**Sponsorship Final Deadline - sponsorship will appear on student invoice**

- **Fall**
  - July 15
- **Spring**
  - December 15
- **Summer**
  - May 1

Mail sponsorship authorizations to:

The University of Kansas
Student Account Services - SPSR
1450 Jayhawk Blvd. Room 21
Lawrence, KS 66045

If you have questions, please contact Student Account Services by e-mailing stu.account@ku.edu or by calling 785-864-3322.

---

FOR ACCURATE PROCESSING - REMIT LOWER PORTION OF THIS DOCUMENT WITH PAYMENT

---

The University of Kansas
Student Account Services - SPSR Payment Remittance Document
Account No. 0401
Invoice Date 02/27/15
Pay This Amount Now 0.00
Due Date 03/15/15

KUCR - Project #FED292
Org # 970345 BC
Attn: Coach Bombay
139 Young
Lawrence KS 044

Amount Enclosed $ ________