

Viewing Account Balance By Term

To view your account balance by term, please select which term you would like to view by clicking the specific term. Then you will be directed to the Account Activity page for that specific term. You will be able to view the breakdown of all charges, payments, and financial aid applied to your account.

Account Summary
View a summary of your account

Account Overview

Amount Due 8/1/2022	\$20,000.00	
<hr/>		
+ Amount Overdue	\$2,000.00	
<hr/>		
= Total Amount Due	\$22,000.00	Make a Payment
<hr/>		
Total Account Balance	\$20,000.00	Account Activity
<hr/>		
2022 Fall Reporting Term	\$19,350.00	
2022 Summer Term	\$650.00	
2015 Spring Term	\$0.00	
2014 Fall Term	\$0.00	
2014 Spring Term	\$0.00	
2013 Fall Term	\$0.00	
2013 Summer Term	\$0.00	
2013 Spring Term	\$0.00	
2012 Fall Term	\$125.00	
2012 Spring Term	\$1,875.00	
2011 Fall Term	-\$2,000.00	

Helpful Links

- [Student Accounts General Info](#)
- [Tuition Refund Policy](#)
- [Important Dates and Deadlines](#)
- [UG Student Account Clearance](#)
- [GRAD Student Account Clearance](#)
- [PS Student Account Clearance](#)



Viewing Account Balance By Term, Continued

To view your account balance by term, please select which term you would like to view by clicking the specific term. Then you will be directed to the Account Activity page for that specific term. You will be able to view the breakdown of all charges, payments, and financial aid applied to your account.

Account Activity
View your Financial Activity

Alert: Account balances after November 2, 2022 will generate an accounting hold on your student account. This hold can prevent from future registration and access to transcripts and diplomas.

Term: 2012 Spring Term - Balance: \$1,875.00 [View Statement](#)

Charges \$17,795.00 - Payments \$7,228.00 - Financial Aid \$8,692.00 = Balance \$1,875.00

[Expand All](#)

Charges	\$17,795.00	▼
Payments	\$7,228.00	▼
Financial Aid	\$8,692.00	▼
Balance	\$1,875.00	



Viewing Account Balance By Term, Continued

To view a break down of charges, select the “Charges” drop down. You will be able to see all charges applied to your account including: Tuition, Fees, Room & Board, Other Charges, and Miscellaneous.

Account Activity

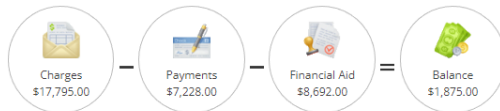
View your Financial Activity



Alert: Account balances after November 2, 2022 will generate an accounting hold on your student account. This hold can prevent from future registration and access to transcripts and diplomas.

Term 2012 Spring Term - Balance: \$1,875.00

[View Statement](#)



[Collapse All](#)

Charges	\$17,795.00	^
Tuition	\$13,700.00	v
Fees	\$20.00	v
Room & Board	\$4,150.00	v
Other Charges	\$75.00	v
Miscellaneous	-\$150.00	v



Viewing Account Balance By Term, Continued

To view a break down of payments, select the “Payments” drop down. You will be able to see all payments applied to your account. If you need a copy of a receipt, please click on the receipt number and you will be able to view and print the receipt of your payment.

Account Activity

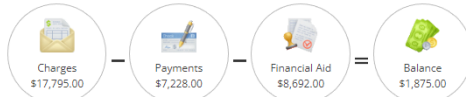
View your Financial Activity



Alert: Account balances after November 2, 2022 will generate an accounting hold on your student account. This hold can prevent from future registration and access to transcripts and diplomas.

Term 2012 Spring Term - Balance: \$1,875.00

[View Statement](#)



[Collapse All](#)

Charges		\$17,795.00	▼	
Payments		\$7,228.00	▲	
Click a receipt number to view a full copy of the payment receipt.				
Receipt Number	Date	Amount	Pay Method	Reference Number
000027916	12/13/2011	\$1,435.60	Tuition Payment Plan	
000029467	1/23/2012	\$1,435.60	Tuition Payment Plan	
000030366	2/14/2012	\$1,435.60	Tuition Payment Plan	
000031000	3/5/2012	\$1,460.60	Check	010000230679
000032447	3/30/2012	\$1,460.60	Check	010000233007



Viewing Account Balance By Term, Continued

To view a break down of payments, select the “Payments” drop down. You will be able to see all payments applied to your account. If you need a copy of a receipt, please click on the receipt number and you will be able to view and print the receipt of your payment.

The screenshot shows a web interface for 'Account Activity'. At the top, there is a header 'Account Activity' and a sub-header 'View your Financial Activity'. Below this, there is a yellow alert box that says 'Alert: Account balances after November 2, 2022 will generate a...'. A dropdown menu is set to '2012 Spring Term - Balance: \$1,875.00'. Below the dropdown are four circular icons representing 'Charges \$17,795.00', 'Payments \$7,228.00', 'Financial Aid \$8,692.00', and 'Balance \$1,875.00'. A 'Collapse All' button is visible. The main content area is divided into 'Charges' and 'Payments' sections. The 'Payments' section has a sub-header 'Click a receipt number to view a full copy of the payment receipt.' and a table with columns 'Receipt Number', 'Date', and 'Reference Number'. The table lists several payments, with the first one (000027916) selected. A modal window titled 'Payment Receipt Details' is open over the first payment. The modal contains a thank-you message, a 'Receipt Information' table, and an 'Account Payments' table. The 'Receipt Information' table has columns 'Receipt Number', 'Date/Time', 'Merchant', and 'Payer'. The 'Account Payments' table has columns 'Account Holder', 'Account Type', 'Term', 'Location', 'Description', and 'Amount'. The modal also has 'Close' and 'Print' buttons at the bottom.

Account Activity
View your Financial Activity

Alert: Account balances after November 2, 2022 will generate a...

Term: 2012 Spring Term - Balance: \$1,875.00

Charges \$17,795.00

Payments \$7,228.00

Financial Aid \$8,692.00

Balance \$1,875.00

Collapse All

Charges

Payments

Click a receipt number to view a full copy of the payment receipt.

Receipt Number	Date	Reference Number
000027916	12/13/2011	
000029467	1/23/2012	
000030366	2/14/2012	
000031000	3/5/2012	
000032447	3/30/2012	

Payment Receipt Details

Thank you for your payment of \$ 1,435.60. It will be credited to your account pending confirmation and approval of the payment. Please print this page for your records. To view all payments, go to Account Summary > Account Activity.

Receipt Information

Receipt Number	Date/Time	Merchant	Payer
000027916	12/13/2011 12:10:55 PM	Vanguard University of Southern California 55 Fair Dr Costa Mesa CA 92626-6520 accountsreceivable@vanguard.edu 7149665489	

Account Payments


Account Holder	Account Type	Term	Location	Description	Amount
	Student Receivable	2012 Spring Term	Main Campus	Payment on account	\$1,435.60

Close Print



Viewing Account Balance By Term, Continued

To view your billing statement for any term, click the “View Statement” link on your Account Activity page. You will be directed to the PDF copy of your statement. This statement will breakdown all account activity including: Charges, Payments, and Financial Aid applied. You will also be able to view your course schedule at the bottom of the statement.


Student Billing Statement

Vanguard University of Southern California
55 Fair Dr
Costa Mesa, CA 92626-6520

Name	
Student ID	0508219
Total Balance	\$0.00
Amount Overdue	\$2,000.00
Total Amount Due	\$0.00
Amount Enclosed	

Please see below for the Account Activity Summary. The charges/credits may be subject to change depending on the add/drop of classes and the acceptance of financial aid. Any current term balance not paid by the above due date is subject to late payment fees.

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

Date Generated: 6/9/2022

Account Activity Summary - 2012 Spring Term

Previous Balance (Charges before 2012 Spring Term)	-\$2,000.00
Charges	
Fees	\$13,795.00
Room & Board	\$4,150.00
Miscellaneous Charges	-\$150.00
+ Total Charges	\$17,795.00
- Student Payments	\$7,228.00
- Financial Aid	\$8,692.00
= 2012 Spring Term Balance	\$1,875.00
= Total Amount Due	\$0.00
Future Balance (Charges after 2012 Spring Term)	\$125.00
Total Balance	\$0.00

Course Schedule

Section	Course Title	Credits	CEUs	Days	Times	Classroom	Start/End Dates
BUSN-104-01	Intro/Business Writing	1.00		M	12:00-12:50 PM	MC HTH 101	1/9/2012-4/30/2012
BUSN-106-01	Intro/Ethical Reasoning/Bus	1.00		W	12:00-12:50 PM	MC HTH 101	1/11/2012-5/2/2012
BUSN-165C-02	Business Statistics	3.00		TuTh	12:10-1:25 PM	MC HTH 107	1/10/2012-5/3/2012
ENGL-120C-04	Persuasive Writing	3.00		TuTh	1:35-2:50 PM	MC HTH 102	1/10/2012-5/3/2012