Liberty University Online Student Financial Check-In



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Student Login

Student Login

1. Enter username and password

2. Select Sign In



Student Login Portal and ASIST



Financial Check-In Select Term



Financial Check-In Main Menu



Financial Check-In Policies and Procedures



Financial Check-In Course Registration



Course Registration

Courses registered will display on this page.

Students should register for all courses at the beginning of open registration for each term. Changing the number of credit hours may affect your student account balance, payment plan, and/or financial aid qualification.

To make a change to your course schedule, select "Register for Courses." To proceed "Accept & Continue."

Financial Check-In Book Voucher Advance

Preferences (2 of 4 Completed) **Book Voucher Advance** LU Online student book voucher advance is Rook Vouche only available for use at MBS Direct. Registration Advance Projection Students taking a residential or intensive course, the materials may not be available at MBS Direct. You may need to purchase the materials through the on-campus LU Online Book Vouchers bookstore (Tip: price books first). Vouchers requested result in a charge to your student account! · Some books for online courses are available at the on-campus Barnes & Noble Bookstore. However, Online Book Vouchers may ONLY be used at MBS Direct Vouchers can be requested in FCI up to 24 and CANNOT be used at the on-campus Barnes & Noble Bookstore. hours before they expire at MBS Direct. . If you would like to request a book voucher that can be used at the on-campus Barnes & Noble Bookstore, email studentaccounts@liberty.edu for assistance. How to add a book voucher amount: • For books and shipping costs contact MBS at (800) 325-3252 or visit the MBS Website Select Add Amount, if desired. · Once Check-In is complete funds will be available about six weeks prior to the start of the term. MBS will send a confirmation number and instructions to •Enter the amount desired, and click OK. your Liberty email. The amount is changeable if it shows the BV Book Vouchers can be requested in Check-In up to 24 hours before they expire at MBS. is a Pending Submission –by selecting the edit button and changing the amount. · Any unused portion of book voucher funds will be returned to the student's account at the end of the term. A student must complete FCI creating a Add Amount check-in receipt with a newly added book voucher to have it processed. A student may add a book voucher after having completed Cancel 500.00 FCI by re-completing FCI creating a new (Maximum: \$1000.00) check-in receipt with the newly added book voucher to have it processed. 500.00 Edit Remove Pending Submission Click on Accept & Continue to proceed. Select the 'Accept & Continue' button, proceed through each step, and then VERIFY the amount on the Check-In Receipt page.

Back to Main Menu

Accept & Continue

Financial Check-In Registration Projection

Registration Projection

An estimated enrollment plan helps ensure that your financial aid budget is processed accurately.

Students should register for all courses at the beginning of each term's open registration.

<u>Changing the number of credit hours may</u> <u>impact your student account balance,</u> <u>payment plan, and/or financial aid</u> <u>qualification.</u>

To proceed, click on "Accept and Continue."

	Preferences (3 or 4 Completed)			
Policies and Procedures	Course Registration	Voucher Vance		Not Complete You MUST complete Check-in to receive your new contract and receipe Amount Due \$2,870.00
Registration I	Projection			Get Help
Courses	Fall 2016	Spring 2017	Summer 2017	Student Accounts Office Toll-Free: (866) 783-0191 Local: (434) 592-3600 Resident: studentaccounts@liberty.edu
Subterm A	0	0	0 💌	
Subterm B	0	6	6 💌	LUO: luostudentaccounts@liberty.edu
Subterm C	0	0	Not Available	Financial Aid Office Toll-Free: (88) 583-5704 Chat: www.liberty.edu/financialaid Email:FinancialAid@Liberty.edu
Subterm D	0	0	0	
Subterm J	0	0	0	
Law School	0	0	0	
Resident	0	0	0 💌	Financial Check-In Tutorial
Total Credits	0	6	6	LIBERTY
i Liberty On • An e proc • Stud	line Registration Pr stimated enrollment essed accurately. lents should register stration for each tern	ojection plan ensures that your finan for all courses at the beginn 	cial aid budget is ing of open	Recipional differences of the foreigned

Financial Check-In Authorizations



Financial Check-In Financial Aid Summary



If no financial aid appears, click on the <u>unsatisfied aid requirements</u> link to review outstanding document(s).

Estimated financial aid elements will display in projected amounts if all requirements have been met.

Disclosure statement states that aid shown is only an estimate and not a guaranteed amount.

To proceed to the next page, select "Accept & Continue."



Financial Check-In Summary of Account



Summary of Account

Example: Summary of account with no projected payments or financial aid.

Example: Summary of account with financial aid projected.

To proceed to the next page, select "Accept & Continue."

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Financial Check-In Payment Plan Selection



Financial Check-In Address Verification



Financial Check-In Payment Agreement and Check-In Contract

Back to Main Menu

Contract Information

The Financial Check-In contract is a legal and binding contract. The contract informs you that payments will be automatically processed when enrolled in a payment plan.

The contract also states your responsibilities regarding any balance on your account.

After reading each section of the contract carefully, check the box "I agree to the Terms and Conditions."

To proceed to the next page, select "Accept & Continue."

Contract Information (1 of 3 Completed) Your Financial Check-In Status Not Complete You MUST complete Check-in to receive your new contract and receipt. Payment Check-In Amount Due \$2,870.00 Agreement Receipt Get Help Check-in Contract **Student Accounts Office** Toll-Free: (866) 783-0191 Financial Check-In Contract Local: (434) 592-3600 Resident Standard Resident and Liberty Online contract studentaccounts@liberty.edu 100 THIS CONTRACT IS LEGAL AND BINDING - Read and Select "I agree to the Terms and Conditions." luostudentaccounts@liberty.edu PRINT THE CHECK-IN RECEIPT/CONTRACT PAGE FOR YOUR RECORDS. Financial Aid Office Toll-Free: (888) 583-5704 Liberty University offers students a Tuition Payment Plan as an alternative to paying the balance in full at registration. The Tuition Payment Plan (TPP) allows payment of tuition, fees, on-campus housing and Chat: www.liberty.edu/financialaid dining (if applicable) through an automated draft system. Monthly installments are processed via (1) Email:FinancialAid@Liberty.edu automatic draft from a bank account or; (2) automatic debit from a credit card account. The student and/or financially responsible party are liable for all expenses of the student at Liberty University and jointly agree to the following terms: 1. All outstanding balances must be satisfied prior to registration for the next term; Financial Check-In Tutorial 2. Initial payment of the total balance due for all tuition, fees, and on-campus housing charges less any approved financial aid (grants, loans, and scholarships) if applicable will be processed according to the LIBERTY payment option selected: avment option selected: 6. If charges or changes occur after this agreement is in place, resulting in an increase or decrease in the remaining installment amounts, it is the responsibility of the student and/or logging onto ASIST verifying, confirming, and receiving an updated Check-In Receipt page displaying changed installment amounts. This must be done through the Financial Check-In process at least 5 days prior to the draft date. (The system will calculate and display the new adjusted installments, the previously confirmed installment(s) amounts will be processed. While it remains the responsibility of the student to manage adjustments will be processed. plan Liberty University reserves the right to adjust any student's payment plan downward should Liberty University reserves the right to adjust any student's payment plan downward

7. A payment made by web, mail, or over the counter to cover a particular draft or to cover the balance in full for any research, will NOT prevent the next schulued draft from being confirm the adjustment of the Tuition Payment Plan, by logging onto ASIST verifying and confirming changed installments through the Financial Check-In Process at least 5 days prior installment amounts.
W by checking this box, I hereby acknowledge and agree to having read, understood, and accepted the terms and conditions of the contract. By checking this box, I also hereby agree that I am liable for all costs and expenses at Liberty University, and promise to pay Liberty University, or any subsequent holder of debt, the balance plus interest and other fees which may become due.

🖋 Accept & Cont

Feedback

Tell us what you think

Financial Check-In Payment Agreement

Payment Plan Agreement Selecting a Payment Method

Review summary of account information and selected payment plan with scheduled draft dates and draft amounts.

Select a payment method: Credit/Debit Card or Checking Account.

Sample: Adding a Credit/Debit Card Enter in payment and billing information for automatic payment processing.

You MUST click the "Save" button to save payment information <u>and</u> complete Financial Check-In.

After clicking "save," a message will appear that says "Please wait, completing Financial Check-In."

Your Financial Check-In receipt will then appear after processing.

Contract Information (1 of 3 Completed)	Your Financial Check-In Status
		Not Complete You MUST complete Check-in to receive your new contract and receipt. Amount Due \$2,870.00
Address Verification Receipt		Get Help
Summary of Account		Student Accounts Office Toll=Free: (866) 783-0191 Local: (434) 592-3600 Resident:
Description	Charges Payments	studentaccounts@liberty.edu LUO: Juostudentaccounts@liberty.edu
Previous Balance	\$0.00	Financial Aid Office
Book Voucher Advance- Online(Projected)	\$500.00	Chat: www.liberty.edu/financialaid Email: <u>FinancialAid@Liberty.edu</u>
Tuition - Liberty Online	\$2,370.00	
Remaining Balance	\$2,870.00	Financial Check-In Tutorial
Selected Plan		LIBERTY
Plan Type: 4 Pay Plan (MD) – Fall 2017		
Scheduled Draft Date	Draft Amount	
1. June 09, 2017 ← First Draft	\$728.75	
2. July 20, 2017	\$728.75	Feedback
3. August 20, 2017	\$728.75	/ Tell us what you think
4. September 20, 2017	\$728.75	
will draft directly from your checking account a	and typically have no daily limits.	
Card Number: ****0012	* Verified Merchant	
Expiration Date: **** * (mm/yy)		
Card Code: What's this?	Notice:	
Edit Billing Information	Financial Check-In will a complete once you have	be ve
First Name: Sample	* information.	
Last Name: Student	Your Financial Check-In	
Company:	Receipt will appear and be sent to your Liberty	
Address: 1234 Student Drive	* email address.	
City: Lynchburg	*	
State: VA * Zip: 24515	*	
Country: United States		
Phone:		
Fax:		
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Save Cancel		
Contraction of the second s		
	Prease wait, completing Financial Check	K-III
	705	

Financial Check-In Check-In Receipt



Check-In Receipt

The Check-In Status will reflect as <u>Complete</u> in the upper right hand corner; additionally, the next draft date and amount will also be reflected for a payment plan.

The Check-In Receipt displays the following:

- Summary of Account
- Payment Plan draft dates and draft amounts
- Last four digits of account information
- Contract

A Financial Check-In receipt will be sent automatically to your Liberty email, and you also have the option to enter in an alternative e-mail address for the receipt to be sent to. You may print a paper copy for your records by selecting the Printer Friendly button.