BELLEVUE COLLEGE **ABC** 2+3=5

ર્શ કિ

How to get your itemized invoice in ctcLink

555 + X - =

# Using this link to get to the <u>ctcLink mobile login</u>

https://www.bellevuecollege.edu/ctclink/students/

BELLEVUE CON	LLEGE			Enroll	Online Services	Canvas
ctcLink at	BC					Search
Overview	Students	Faculty	Staff	Communication Archive	Conta	icts
CtcLink Navigation <u>Overview</u> Students <u>Student Support</u> <u>Academic Advisement</u>	- Use transformed to the second secon	LINK for Studen se ctcLink to En oll early for your best selec	tS Iroll in Class	<b>ES</b> to the <u>Academic Calendar</u> for enrollme	nt dates.	
( <u>AAR</u> ) Processing Dasht – <u>Student FAQs</u> – <u>Student Training</u>	<u>poard</u>	Log in to ct	cLink	How to Enroll		



← → C ( ∴ https://csprd.ctclink.us/psc/csprd/EMPLOYEE/SA/s/WEBLIB\_HCX\_GN.H\_SPRINGBOARD.FieldFormula.lScript\_Main?institution=WA080&

#### 













## Click on 'Account Activity'

Search by Term, or date range BELLEVUE COLLEGE \$ ≡ Account Activity Term: **...** ± 🖶 A Start Date End Date **Dashboard** Close popup Any Term Schedule WINTER 2022 FALL 2021 Class Information SPRING 2021 \$6,651.37 \$0.00 -\$0.00 😒 Enrollment WINTER 2021 Payments Refunds Subtotal FALL 2020 Academics



David Ortega | IT Change Management Office (CMO)

### Account Activity

Account Activity			*
Term V Start D	Date End Date		
Summary			
<b>\$6,651.37</b> Charges	<b>\$6,651.37</b> Payments	\$0.00 Refunds	-\$0.00 Subtotal
Activity			
DESCRIPTION	ACTIVITY TYPE	DATE 👻	AMOUNT
Business Transfer Class Fee - Principles of Accoun	ting II CHARGE	12/05/2021	-\$5.00
Early Childcare Bldg Fee	CHARGE	12/05/2021	-\$2.50
Health & Wellness Center Fee	CHARGE	12/05/2021	-\$6.00
Technology Fee	CHARGE	Activity is broken	-\$3.50
Tuition Building Fee	CHARGE	down by 'Type'	-\$37.87
Tuition Operating Fee	CHARGE	12/05/2021	-\$321.96
Tuition S&A Fee	CHARGE	12/05/2021	-\$44.65
> VA Dependent Waiver	PAYMENT	12/05/2021	-\$2.50
Cli	icking on the '>' provides mor	re information 12/05/2021	-\$30.00
> VA Dependent Waiver	PAYMENT	12/05/2021	-\$37.87



~		Clicking on the '>'	provided more in	nformation 205/2021		-\$2.50
	PAYMENT BREAKDOWN Early Childcare Bldg Fee		TERM WINTER 2022		APPLIED PAYMENT AMOUNT \$10.00	
~	VA Dependent Waiver		PAYMENT	12/05/2021		-\$30.00
	PAYMENT BREAKDOWN		TERM		APPLIED PAYMENT AMOUNT	
			WINTER 2022		040.00	
~	VA Dependent Waiver		PAYMENT	12/05/2021		-\$37.87
	Tuition Building Fee		WINTER 2022		\$99.04	
~	VA Dependent Waiver		PAYMENT	12/05/2021		-\$44.65
	PAYMENT BREAKDOWN		TERM		APPLIED PAYMENT AMOUNT	
	Tuition S&A Fee		WINTER 2022		\$95.44	
	VA Dependent Waiver - Principles of Accoun	ting II	PAYMENT	12/05/2021		-\$5.00
>	VA Dependent Waiver		PAYMENT	12/05/2021		-\$3.50
>	VA Dependent Waiver		PAYMENT	12/05/2021		-\$321.96



Account Activity				*
Term v Start Date	End Date 📅		Ú.	
Summary				
\$6,651.37 <sub>Charges</sub>	\$6,651.37 Payments	\$0.00 Refunds	-\$0.00 Subtotal	
Activity				
DESCRIPTION	ACTIVITY TYPE	DATE ¥	AMOU	NT

# Back at the top of this page, you have the option to 'print' to PDF

**BELLEVUE** COLLEGE

Name: Your Name Id:: Your EMPLID Institution: Bellevue College Retrieved at: 2023-08-25 12:14:36-07:00

Term: Start Date: -

End Date: -

### Summary

\$6,651.37	\$6,651.37	\$0.00	-\$0.00
Charges	Payments	Refunds	Subtotal

### Activity

DESCRIPTION	ACTIVITY TYPE	DATE	AMOUNT
Business Transfer Class Fee - Principles of	CHARGE	12/05/2021	-\$5.00
Accounting II			
Early Childcare Bldg Fee	CHARGE	12/05/2021	-\$2.50
Health & Wellness Center Fee	CHARGE	12/05/2021	-\$6.00
Technology Fee	CHARGE	12/05/2021	-\$3.50
Tuition Building Fee	CHARGE	12/05/2021	-\$37.87
Tuition Operating Fee	CHARGE	12/05/2021	-\$321.96
Tuition S&A Fee	CHARGE	12/05/2021	-\$44.65
VA Dependent Waiver	PAYMENT	12/05/2021	-\$2.50
VA Dependent Waiver	PAYMENT	12/05/2021	-\$30.00
VA Dependent Waiver	PAYMENT	12/05/2021	-\$37.87
VA Dependent Waiver	PAYMENT	12/05/2021	-\$44.65
VA Dependent Waiver - Principles of Accounting II	PAYMENT	12/05/2021	-\$5.00
VA Dependent Waiver	PAYMENT	12/05/2021	-\$3.50
VA Dependent Waiver	PAYMENT	12/05/2021	-\$321.96
VA Dependent Waiver	PAYMENT	12/05/2021	-\$6.00
eLearning Fee	CHARGE	12/05/2021	-\$30.00
Auto Acctg Cl Fee - Accounting with QuickBooks	CHARGE	11/01/2021	\$12.00
Business Transfer Class Fee - Principles of	CHARGE	11/01/2021	\$5.00
Accounting II			
Early Childcare Bldg Fee	CHARGE	11/01/2021	\$12.50
Health & Wellness Center Fee	CHARGE	11/01/2021	\$30.00
Office Professional Cl Fee - Excel II	CHARGE	11/01/2021	\$12.45



With a more detailed breakdown for you to use as needed



### David Ortega | IT Change Management Office (CMO)