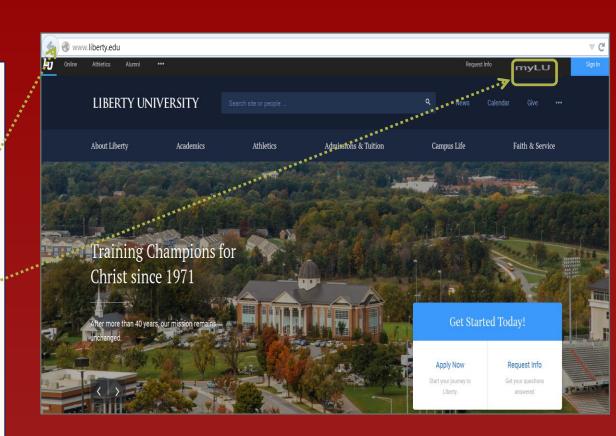
Liberty University Online Student Financial Check-In

From the
Liberty University home page:

www.liberty.edu

Select myLU

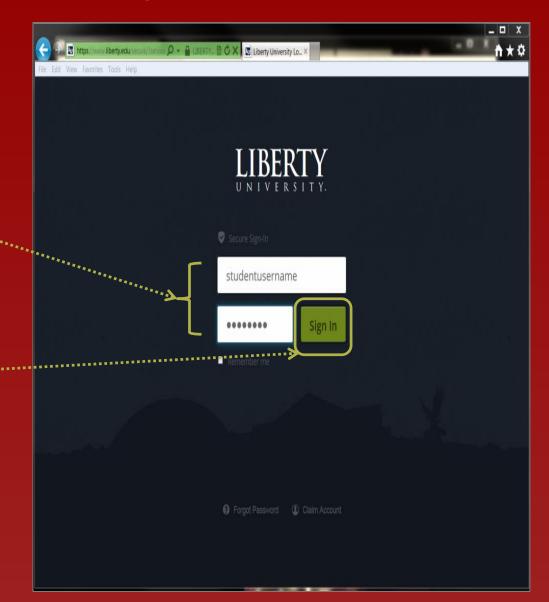


Student Login

Student Login

Enter username and password

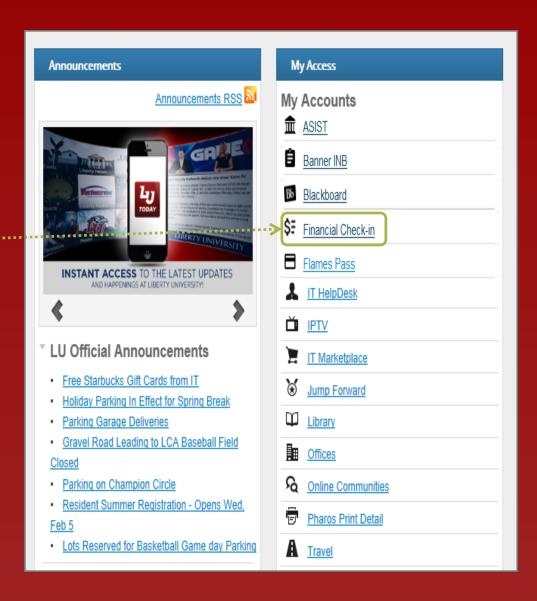
2. Select Sign In



Student Login Portal and ASIST

My Access

Select the <u>Financial</u>
<u>Check-In</u>
icon from your accounts.



Financial Check-In Select Term

Select Term

Students can return to ASIST Main Menu or Log Out.

Student Name and ID# are visible at the top right.

Students may contact the Student Accounts Office for assistance with Financial Check-In and/or the Financial Aid Office for questions regarding financial aid.

Click on the "Select" button for the appropriate term to proceed with Financial Check-In.

A brief tutorial is available for assistance with the Financial Check-In process.



Financial Check-In Main Menu

FCI Main Menu

The Check-In Status box will indicate the following:



Not Complete: FCI is not completed



Complete: FCI is completed with no payment plan



Balance Due: Balance is generated after checking-in



Adjustment Needed: Payment plan is not on track

Each icon indicates a separate page in the Financial Check-In process. FCI is complete once a Check-In Receipt is generated.



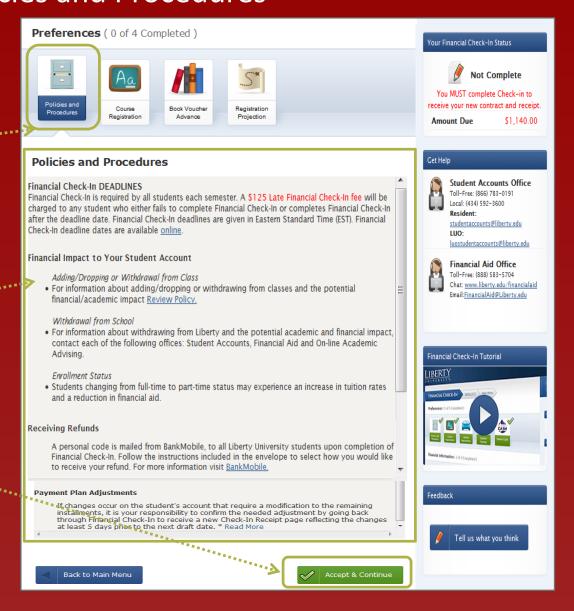
Financial Check-In Policies and Procedures

Policies and Procedures

Select the first icon labeled <u>Policies and Procedures</u> in order to proceed through each icon.

Read each policy and procedure thoroughly.

Select "Accept & Continue" to proceed.



Financial Check-InCourse Registration

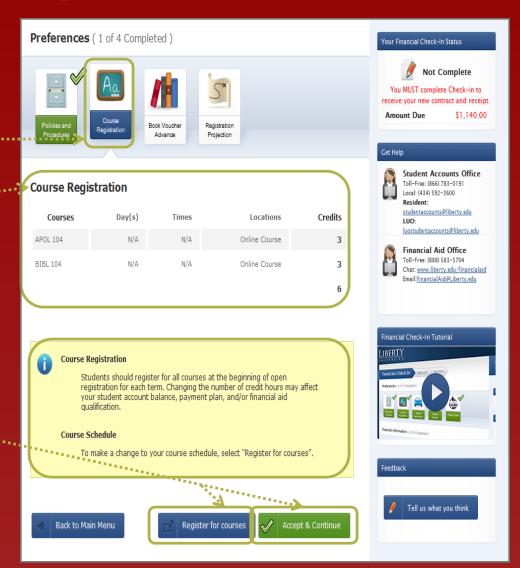
Course Registration

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-InBook Voucher Advance

Book Voucher Advance

LU Online student book voucher advance is only available for use at MBS Direct.

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 bookstore (Tip: price books first).

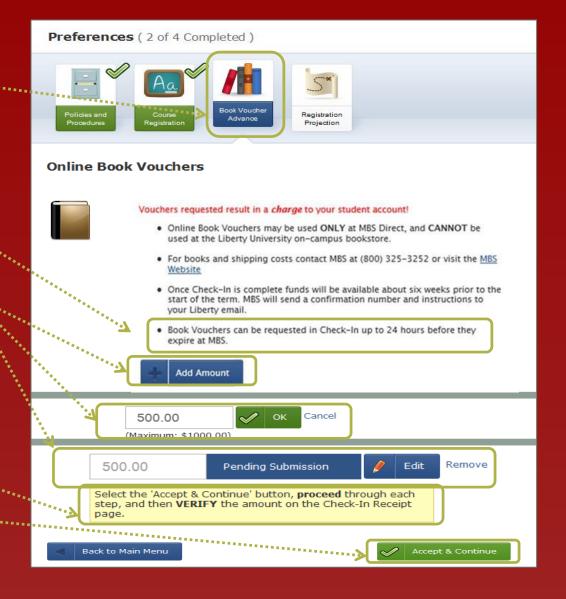
Vouchers can be requested in FCI up to 24 hours before they expire at MBS Direct.

How to add a book voucher amount:

- •Select Add Amount, if desired.
- •Enter the amount desired, and click OK.
- •The amount is changeable if it shows the BV is a Pending Submission –by selecting the edit button and changing the amount.

A student must complete FCI creating a check-in receipt with a newly added book voucher to have it processed. A student may add a book voucher after having completed FCI by re-completing FCI creating a <u>new</u> check-in receipt with the newly added book voucher to have it processed.

Click on Accept & Continue to proceed.



Financial Check-In Registration Projection

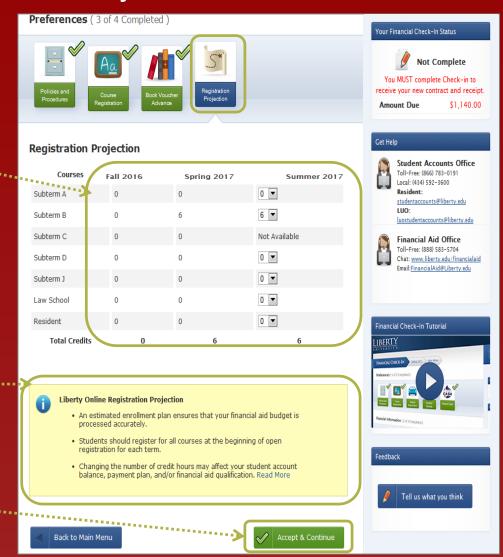
Registration Projection

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.

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

To proceed, click on "Accept and Continue."



Financial Check-InAuthorizations

Authorizations

Title IV refund preferences:

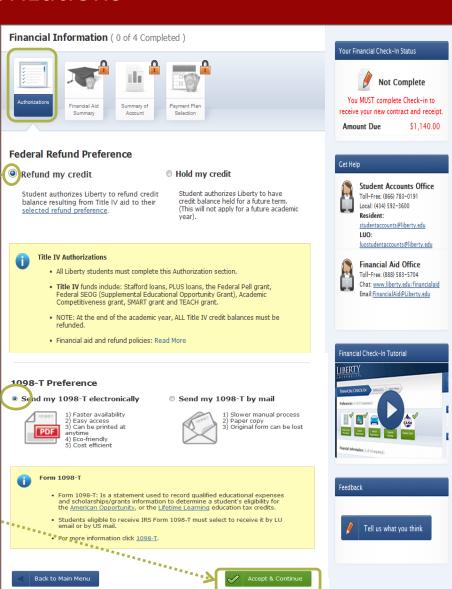
Select <u>Refund my credit</u> to have credit refunded through your selected refund preference, when eligible.

Select <u>Hold my credit</u> to have credit remain on account and apply toward future semesters until end of the academic year.

1098-T preferences:

Indicate if the 1098-T form is to be delivered electronically or by mail.

Select "Accept & Continue" to proceed.



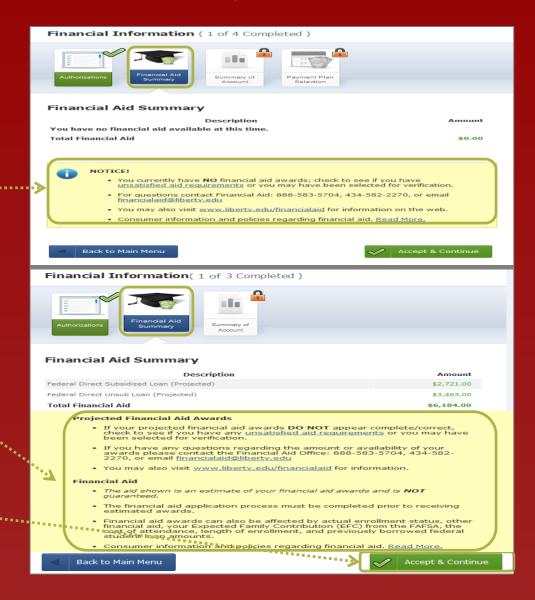
Financial Check-In Financial Aid Summary

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.

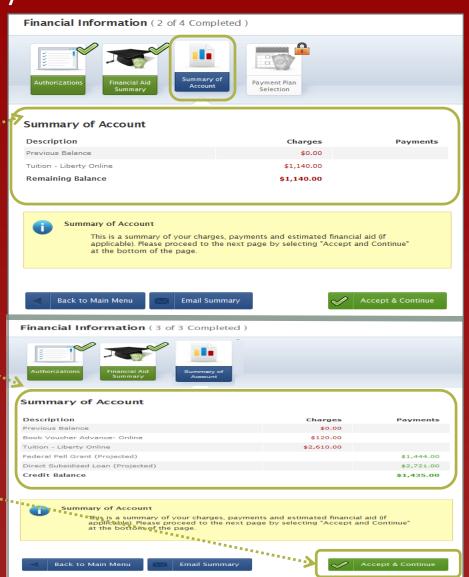


Financial Check-In Summary of Account

Summary of Account

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

Example: Summary of account with financial aid projected.



Financial Check-In Payment Plan Selection

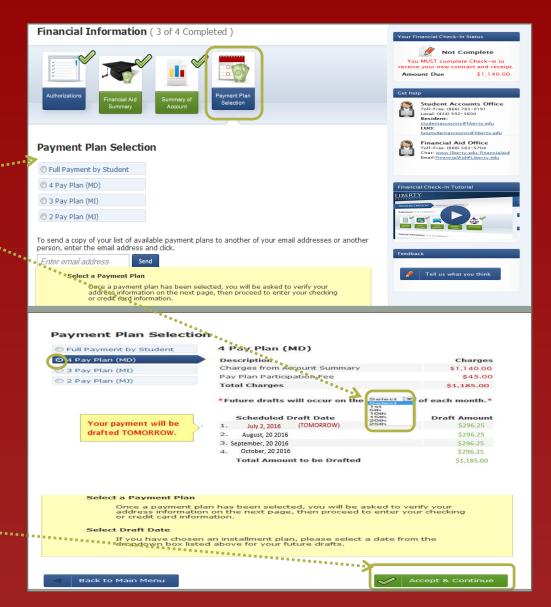
Payment Plan Selection

Select a payment plan and draft date to review monthly amounts and draft dates.

Prior to the 15th of any month, a student must select a draft date of the 1st, 5th, ... 10th, 15th, 20th, or 25th for future drafts.

Past the 15th of any month, a student's remaining draft selections are the 15th, 20th, and 25th for future drafts.

Upon completing FCI, the first payment will draft the next day. *If you are using a credit card, it will be pinged immediately for verification.



Financial Check-InAddress Verification

Address Verification

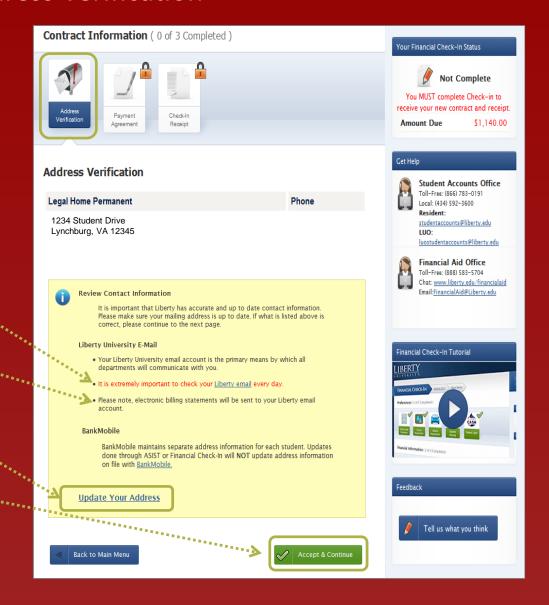
Review contact information. It is important that Liberty has accurate contact information.

Your liberty email is the primary means by which all departments will communicate with you.

It is extremely important to check your Liberty email every day.

Please note: electronic billing statements will be sent to your Liberty email account.

If any update is needed, click on the link "Update Your Address."



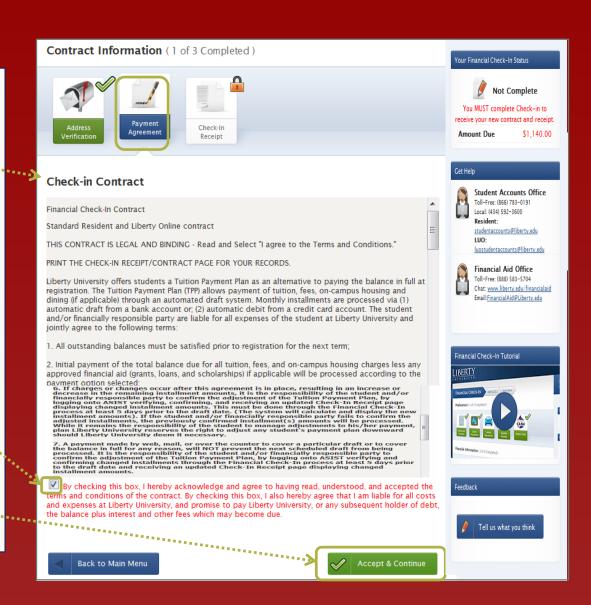
Financial Check-In Payment Agreement and Check-In Contract

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."



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.

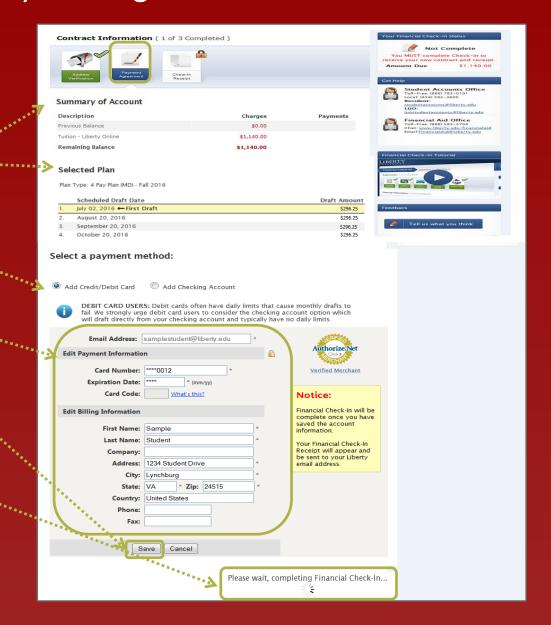
Select a payment method: Credit/Debit Card or Checking Account.

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 and 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.



Financial Check-In Check-In Receipt

Check-In Receipt

The Check-In Status will reflect as Complete 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.

