

How To See Payments and/or Financial Aid That Has Posted To The Account

In your WaveNet account, click on Finances, then click on the **Payments** link.

The screenshot shows the WaveNet account dashboard. On the left is a navigation menu with icons for Home, Personal Info, Academics, Advising, and Finances. The main content area is titled "Account Summary" and includes a "Make A Payment Online" button. It displays the current balance: "You owe \$29,851.00" with "Due Now: \$0.00" and "Future Due: \$29,851.00". It also provides the address for sending payments to Pepperdine University. Below this is a table with columns: Term, Outstanding Charges, Pending Financial Aid, and Total Due. An orange arrow points from the "Payments" link in the navigation bar to the "Outstanding Charges" column in this table. Further down, there is an "Account Activity" section with date range filters (From: 01/01/1901, To: 08/06/2021) and a "GO" button. Below the filters is a table with columns: Posted Date, Item, Term, Charge, Payment, and Refund.

Term	Outstanding Charges	Pending Financial Aid	Total Due
Fall 2021	\$29,851.00	\$37,357.50	\$29,851.00
Spring 2022	\$0.00	\$37,357.50	\$0.00
Total	\$29,851.00	\$74,715.00	\$29,851.00

Posted Date	Item	Term	Charge	Payment	Refund
08/04/2021	Campus Life Fee	Fall 2021	\$126.00		
08/03/2021	Tuition Seaver Undergrad	Fall 2021	\$29,725.00		

Use the **TO** and **FROM** calendar boxes to narrow or expand your results by date. Click **GO** button for results. Be sure to also click on **VIEW ALL** to see all of your results.

This block shows a close-up of the date filter and the "POSTED PAYMENTS" table. The date filter has "From" and "To" calendar boxes and a "GO" button. Below it is a table with columns: Date Paid, Payment Type, and Paid Amount. An orange arrow points from the "VIEW ALL" link in the table header to the "VIEW ALL" text in the instruction above. Another orange arrow points from the "GO" button in the date filter to the "GO" button in the instruction above.

From: 01/01/2021 To: 08/06/2021 GO

POSTED PAYMENTS	FIND	VIEW ALL	FIRST	1-5 OF 10	LAST
Date Paid		Payment Type			Paid Amount
07/29/2021		Payment eCheck			8,140.59
04/30/2021		Payment eCheck			222.96
04/29/2021		Payment Cash			2,540.00
02/17/2021		Payment Wire			2,980.00
02/16/2021		Payment eCheck			2,980.00

Currency used is US Dollar