

GUIDE TO nancia Settlement

NOW THAT YOU'RE A HUSKY...

The Student Accounts Office is here to assist you with your financial settlement as you continue your academic journey. Follow the steps below to review and pay your bill. **Payments are due the week before classes start each semester.**



ACCESS YOUR HUSKY ID AND USERNAME

As a new student, you will need a HuskyID (H Number) and username to perform many necessary functions. Learn how to access HuskyNet at HC.edu/systems. Then, log in to the Student Portal at my.HC.edu and click "HuskyNet."



CLICK "CONTINUE"

TouchNet Redirect Button

You will now be directed to the TouchNet Bill+Payment Suite





This is our billing and payment portal. You may be required to complete consents and agreements on first

access. 🛖 My Account = My Student Account Balance \$2 612 00 Make Payment MPORTANT DATES



CLICK "MAKE PAYMENT" OR "ENROLL IN PAYMENT PLAN" BUTTON

Make Payment: Pay balance, in full, all at once Payment Plan: Pay off balance, monthly by the end of the semester



SELECT TERM FROM THE DROPDOWN **MENU AND CLICK "SELECT"**

7

REVIEW AGREEMENT, CLICK "CONTINUE" AND ENTER PAYMENT METHOD FOR **INSTALLMENTS**

Note: 10% down payment and \$50 enrollment fee required for payment plans.

lan Description						
 10% down payn Monthly installn Payment plans v 	nent and \$50 enrollmi nents will automatica will automatically reca	ent fee are required Illy draft on the 1 st Iculate if there are	l at the time of enrollment. of each month beginning M any changes to your student	lay 1 st . : account balance.		
igible Charges ar	nd Credits		Payment Schedule			
Description	Charges(\$)	Credits(\$)	The payment plan schedule provided below only includes charges and credits th are eligible for the payment plan. Any additional amounts owed as reflected belo			
immer 2025	2,612.00		will need to paid sep included in the plan aft	arately. You may r ter enrolling in the p	nake a payment towa slan.	rd the amount ne
lance:		2,612.00	You owe an additional \$0.00			
Required down navment 261.20		261.20	Installments	Due Date		Amount(\$
Additional down payment		0.00	Installment 1	5/1/25		587.70
		0.00	Installment 2	6/1/25		587.70
	U	pdate Schedule	Installment 3	7/1/25		587.70
			Installment 4	8/1/25		587.70
			Total of installmer	nts:		2,350.80
			Current Charges	Due Date	Amount paid(\$)	Amount Due(\$
			Setup fee	Due now	0.00	50.00
			Down payment	Due now	0.00	261.20
			Total amount paid	e .		0.00



OPTIONAL: ADD AUTHORIZED USERS FOR ACCESS TO YOUR BILL & PAYMENTS & SET-UP DIRECT DEPOSIT FOR STUDENT/ PARENT REFUNDS.

Back Cancel Continue

My Profile Setup
Authorized Users
Personal Profile
Security Settings
Consents and Agreements
Electronic Refunds