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# **Check Your Account Summary and Print Debit Note**

1. To view your account summary, click "Financial Account".



2. Your account balance and details will be displayed.

Student Homepage	Accoun	t Balance	🖉 🔍 E
Account Balance Due Now 200.00 Future 21,050.00 Due 21,050.00 Currency used is Hong Kong Dollar	What I Owe		R, Q
🕋 Make a Payment	Term	Charges & Deposits	Total Due
E Charges Due	2019-20 Term 2	21,250.00	21,250.00
Rayment History	Total	21,250.00	21,250.00
Account Activity	Currency used is Hong Kong Dollar		
Print Online Debit Note			
<table-of-contents> Notes on Payment</table-of-contents>			

3. To view your debit note. Selct "Print Online Debit Note".



4. Your online debit note will be displayed in a new browser window.

14	<b>2</b>	大學		STUDENT FEES	DEBIT N	OTE &	<b>圣生做责单</b>
OF HONG KONG			Payment Number 微奏编號       : 11         Debit Note Date 印早日期       : 08/03/202         Student ID No. 孕生编號       : 11         Year 午級       : Year 3         Program       : BA History		11 08 08/03/2020 11 0 Vear 3 BA History		
Descr	iption	名標	Academic 爳午/ 孕翔	Year/Term	Due Da 最後織費	te 日期	Item Amount 金額(港幣)
Tuitior	1 Fee-UG-FT	<u></u> 루홋	19-20 T2		31/03/2	020	\$21,050.00
Cautio	n Money #	保証金#	19-20 T2		08/03/2	020	\$200.00
Remark				Total 懇願			\$21,250.00
1. 2. 3. 4. 5.	The settlement re Fees once paid sh: Unless pre-approv For late payment, behalf of the CU/C For overseas payn account with detai <u>http://www.cuhk.</u>	cord would be reflected all not be refunded. ed by the University, th a fine of HK\$200 may l college student union/a: hent, remittance by tele ils in the following webs edu.hk/fno/eng/public/	in CUSIS afte te total amour be levied wher ssociation. graphic transi ite: financial_guide	er 3 working days It should be settle In appropriate, exc fer should be sent es/student fee/no	of the pay d on or be ept for the directly t tice tt.pd	ment. efore ti e fees o the l <u>f</u> .	he due dates. collected on Jniversity's bank
	For local payment	in Hong Kong, one of t	he following p	ayment methods :	should be	used:	
i. PPS : Please call PPS Hotline 18031 (English) or 18033 (Cantonese) or visit www.ppshk.com, enter Merchant Code "9110"; Bill Type "01" and input your Payment reference number as the bill / account number with the payment amount.							
ii. ATM : ATM card holder of HSBC, Hang Seng Bank or JETCO may pay at ATMs with signage of "BILL PAYMENT SERVICE" or "JET PAYMENT", enter "Bill Payment Services", select "The Chinese University of HK"; Bill Type "O1" and enter your Payment reference number as the bill /							

			Year 🖘				Vear 3	
WH>	(Z, Qhwx Hdm		Program				BA History	
								-
esc	ription	名梧	Academic Year/Term 母午/尋期	1	Due Da 最後做費	te 日期	Item Amount 金額(港幣)	
itio	n Fee-UG-FT	<u></u> 문 곳	19-20 T2		31/03/2	2020	\$21,050.00	)
auti	on Money #	保証金#	19-20 T2		08/03/2	2020	\$200.00	)
			Total 细	額			\$21,250.00	
mar	k:		D	2	Dask			Alt Laft Arrow
1	. The settlement	record would be ref	lected in CUSIS after 3 working	0	Back			AIT+LETT Arrow
3	. Fees once paid . Unless pre-app	roved by the Univer	sity, the total amount should be :	e Forward			А	It+Right Arrow
<ol> <li>For late payment, a fine of HK\$200 may be levied when appropria behalf of the CU/College student union/association.</li> <li>For overseas payment, remittance by telegraphic transfer should account with details in the following website: <u>http://www.cuhk.edu.hk/fno/eng/public/financial_guides/student</u></li> </ol>				of HK\$200 may be levied when appropriate student union/association. Reloa			Ctrl+R	
					Save as.			Ctrl+S
	For local payme	ent in Hong Kong, o	ne of the following payment met	ſ	Print			Ctrl+P
	PPS :	Please call PPS Hotline Merchant Code "9110 account number with	a 18031 (English) or 18033 (Cantone "; Bill Type "01" and input your Pay the payment amount.		Cast			
	ATM :	ATM card holder of HS PAYMENT SERVICE" o	BC, Hang Seng Bank or JETCO may r "JET PAYMENT", enter "Bill Payme -		Translat	e to 🖣	文(繁體)	
		University of HK"; B account number with	ill Type "01" and enter your Payme the payment amount.		View pa	ge so	urce	Ctrl+U
ii.	Bank website :	If you are an internet visit your bank's webs HK"; Bill Type "01" ar the payment amount.	banking user of HSBC, Hang Seng B ite, enter "Bill Payment Services", ad enter your Payment reference r	_	Inspect			Ctrl+Shift+I
v.	Counter Payment :	Please visit Hang Sen name of "The Chines	g Bank counter and pay into the bank e University of Hong Kong" and gu	acc	ount no. 29 your Paym	93-005 ient ref	005-007 in the erence number	

5. To print out the debit note, right click to open the pop-up menu. Select 'Print'.

# **Make Online Payment**

- 1. You can make payments through CUSIS. PPS account is needed for making online payments.
- 2. Click "Financial Account"



3. Select "Make a Payment"

	< Student Homepage	
ſ	Account Balance Due Now 200.00 Future 21,050.00 Due 21,050.00 Currency: used is Hong Kong Dollar	What I Owe
	🚔 Make a Payment	Term
`.	Charges Due	2019-20 Term 2
	🛼 Payment History	Total
	Account Activity	Currency used is Hong Kon
	Print Online Debit Note	
	Notes on Payment	

4. Click "Confirm", then "Next" to proceed to step 2.

× Exit	Make a Payment
Select Payment Method In Progress	Step 1 of 4: Select Payment Method
2 Specify Payment Amount Not Started	If you wish to use multiple credit cards or bank accounts to pay off your balance, you will need to submit multiple
3 Confirm Payment Amount Not Started	
A Payment Result	
× Exit	Make a Payment
	Next >
Select Payment Method Complete	Step 1 of 4: Select Payment Method
2 Specify Payment Amount Not Started	If you wish to use multiple credit cards or bank accounts to pay off your balance, you will need to submit multiple transactions. Pay By PPS(Shop and Buy)
Confirm Payment Amount	

5. Click "Actions" > "Pay All Charges" to pay all outstanding balance.

× Exit			Make a l	Payment			
						< Previous	
Select Payment Meth Complete	od	Step 2 of 4: Spec	cify Paymen	t Amount		Confirm	
2 Specify Payment Am In Progress	Specify Payment Amount In Progress						
3 Confirm Payment Am Not Started	Pay Al	I Charges	 ∩ HK			R <sub>4</sub> Q	
4 Payment Result Not Started	Clear	All	Date	Item Term	Outstanding Charges	Payment Amount	
		Tuition Fee-UG-FT	31/03/2020	2019-20 Term 2	21,050.00	0.00	
		Caution Money #	08/03/2020	2019-20 Term 2	200.00	0.00	
		Total			21,250.00	0.00	
		Currency used is Hong K	ong Dollar				

#### 6. Check the payment amount here.

Click "Confirm"	" then "Next" to	proceed to	o step 3.		
× Exit		Make a Pay	/ment		
				< Pr	revious Next >
1 Select Payment Method Complete	Step 2 of 4: Spec	ify Payment A	mount		Confirm
Specify Payment Amount     Complete	This is a list of charges mailed in separately. The Chinese Unive	s that you are allowe rsity of HK	d to pay online. Your other cha	rges can be paid through t	the Cashiers office or
3 Confirm Payment Amount Not Started					⊠ <sub>₽</sub> Q
Payment Result	Item Description	Due Date	Item Term	Outstanding Charges	Payment Amount
4 Not Started	Tuition Fee-UG-FT	31/03/2020	2019-20 Term 2	21,050.00	21,050.00 🖍
	Caution Money #	08/03/2020	2019-20 Term 2	200.00	200.00 🖍
	Total			21,250.00	21,250.00

#### 7. Click "Confirm" then "Next" to proceed to step 4.

4 Payment Result Not Started

× Exit	Make a Payment	
	< Previous   Next >	j
1 Select Payment Method Complete	Step 3 of 4: Confirm Payment Amount	j;
2 Specify Payment Amount Complete	Your payment of 21,250.00 HKD will be collected through our secure third party payment provider.	1
3 Confirm Payment Amount Complete		

8. You will see the PPS page.

Enter PPS account information and click "Submit" to confirm your payment.

	Pay it your way!
ou <b>must read</b> the Terms and Condition of formation Collection Statement before eneral Terms and Conditions of Use, p	ons, Legal Disclaimer & Copyright Notice and Personal e clicking "Submit" for payment. For PPS Services blease browse ppshk.com
Merchant Name:	The Chinese University of Hong Kong
Reference Number:	P01300000283089
Amount (HK\$):	21250.00
8-digit PPS Account Number or PPS Account Name * :	6 87
PPS Internet Password:	•••••
I have read and hereby accept the second	ne PPS Services General Terms and Conditions of Use.
PPS customers will receive SMS aler categories of "Credit Services" & "Se	t on every successful payment made to the merchant ecurities Broker".

9. A confirmation page will be displayed. You will see "Approved" in the Transaction Status field.

× Exit	Make a Payment	:
		< Previous
1 Select Payment Method Complete	Step 4 of 4: Payment Result	
2 Specify Payment Amount Complete	Your payment has been accepted. Save the information below for your reference. Confirmation Details	
3 Confirm Payment Amount Complete		
4 Payment Result	Payment Method	
Visited	ID 1155110000	
	Name WHXZ, Qhwx Hdm	
	Reference Nbr 000000290220	
	Transaction Number P01300000283089	
	Transaction Status 🔮 Approved	
	Merchant ID 010000013	
	Approval Code	
	Payment Amount 21,250.00	
	Account Number	
	Transaction Date 08/03/2020	