Deposits

How to add Cougar Cash or Dining Dollars through MyCharleston

1. Go to “My Accounts” Tab
2. Select “Log onto eBill Account”
Step One: Select Deposits

Select Deposits

Announcement

Current due must be received by the date on the ebill to avoid late fees and hold flags placed on accounts. Balances now past due are subject to late fees and hold flags immediately. Payment can be made by credit card or eCheck through ebill. A Convenience fee of 2.75% will be charged on all credit card transactions. For questions concerning this bill please call the Treasurer’s Office 843 953-5572 or see www.treasurer.cofc.edu for more information. ebill tutorials are available at http://treasurer.cofc.edu/ebill%20Tutorials/index.php.

Student Account

ID: xxxx8021
Balance
$0.00

Make Payment  View Activity

Statements

Your latest ebill Statement
Statement (8/21/15) - $0.01

View

Term Balances
Step Two: Select Term

Choose the term for your deposit payment. Then click "Select"
Step Three: Select Deposit Payment

Select which type of deposit you want to make. Then click "Select"
Step Four: Add Payment Amount

Enter the amount desired and select continue.
Step Five: Select Payment Method

Choose your Payment Method and hit “Select”
Step Six: Submit Payment

Once you submit payment a confirmation of payment will display. They you may print a copy for your records.