



COLLEGE *of*
CHARLESTON

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


Student Account Home - Internet Explorer
https://secure.touchnet.com/C20590_tsa/tapp?tapp-stoken=Z6FpQPCqq8h&Navigate=welcome.jsp&OnError=welcome.jsp&RELOAD_CURR_ACT=true&PPM_ENROLL_TERM_ID=59 Identified by thawte Primary Root CA - G3


Logged in as: Paul Test | Logout

My Account Make Payment Payment Plans 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>.

 One or more of the credit cards have expired, and can no longer be used for making payments. [Edit Payment Information](#)

 To sign up for direct deposit of your refunds, complete your setup in the [Refund Account Setup](#) page.






Student Account	ID: xxxx8021
Balance	\$0.00
Make Payment	View Activity

Statements

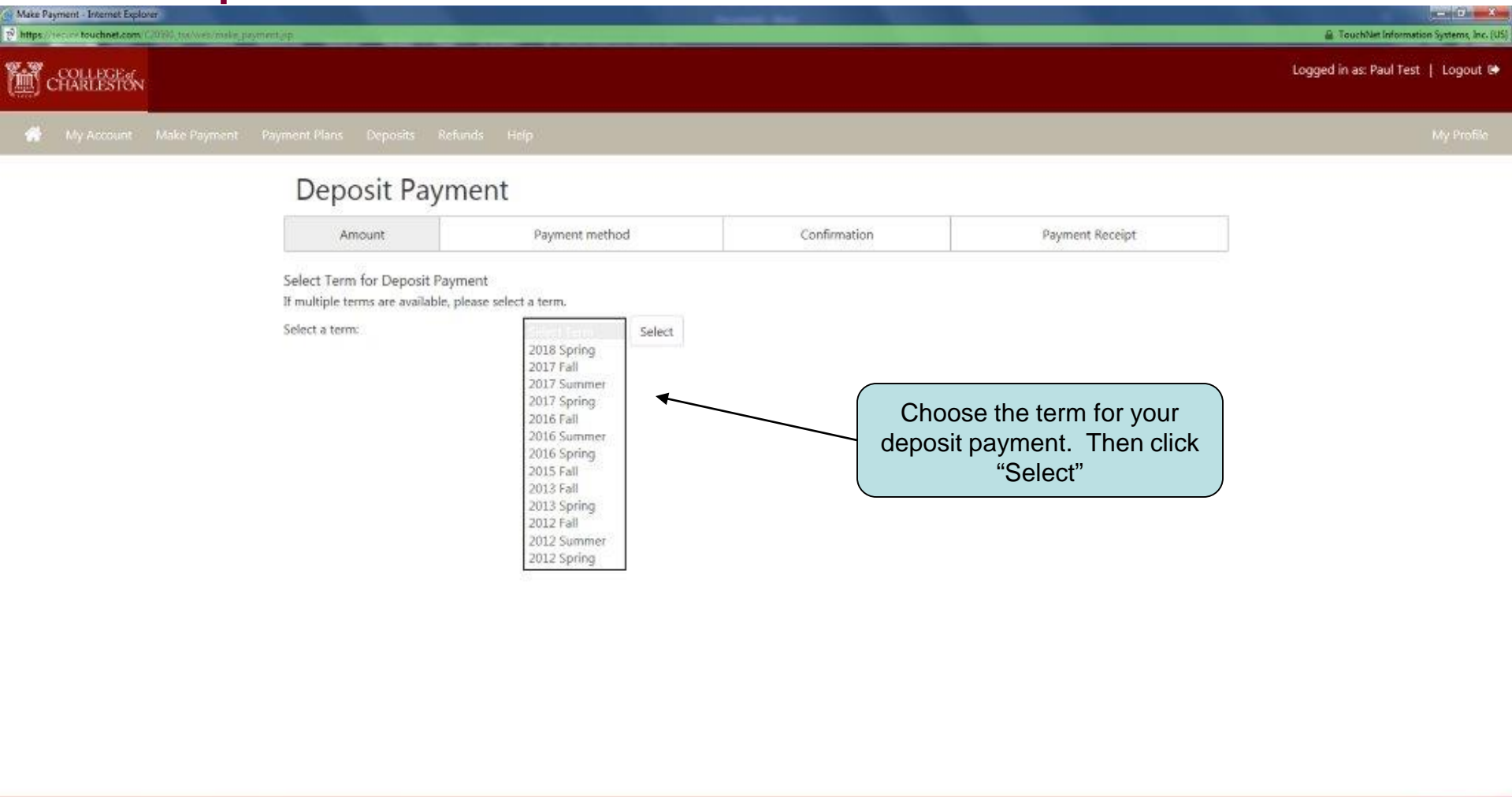
Your latest eBill Statement Statement (8/21/15) - \$0.01 [View](#)

Term Balances

My Profile Setup

-  Authorized Users
-  My Payment Profile
-  Electronic Refunds
-  Auto Bill Pay
-  Notifications

Step Two: Select Term



Make Payment - Internet Explorer
https://secure.touchnet.com/.../make-payment.jsp TouchNet Information Systems, Inc. (US)

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My Account | Make Payment | Payment Plans | Deposits | Refunds | Help | My Profile

Deposit Payment

Amount	Payment method	Confirmation	Payment Receipt
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Select Term for Deposit Payment
If multiple terms are available, please select a term.

Select a term:

- 2018 Spring
- 2017 Fall
- 2017 Summer
- 2017 Spring
- 2016 Fall
- 2016 Summer
- 2016 Spring
- 2015 Fall
- 2013 Fall
- 2013 Spring
- 2012 Fall
- 2012 Summer
- 2012 Spring

Select

Choose the term for your deposit payment. Then click "Select"

Step Three: Select Deposit Payment

Make Payment - Internet Explorer
https://secure.touchnet.com/C0590/test/web/make_payment.jsp TouchNet Information Systems, Inc. (US)

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My Account | Make Payment | Payment Plans | Deposits | Refunds | Help | My Profile

Deposit Payment

Amount	Payment method	Confirmation	Payment Receipt
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Select Term for Deposit Payment

If multiple terms are available, please select a term.

Select a term: 2017 Summer

Select Deposit Payment

Select a deposit account for making a payment from the drop-down menu below.

Select a deposit:

- Select Deposit Payment
- add Cougar Cash
- add Dining Dollars
- Summer Housing Deposit
- Summer Tuition Payment

Select which type of deposit you want to make. Then click "Select"

Step Four: Add Payment Amount

Make Payment - Internet Explorer
https://secure.touchnet.com/C0590_test/web/make_payment.jsp TouchNet Information Systems, Inc. (US)

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My Account Make Payment Payment Plans Deposits Refunds Help My Profile

Deposit Payment

Amount	Payment method	Confirmation	Payment Receipt
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Select Term for Deposit Payment
If multiple terms are available, please select a term.

Select a term: 2017 Summer Select

Select Deposit Payment
Select a deposit account for making a payment from the drop-down menu below.

Select a deposit: add Cougar Cash Select

add Cougar Cash
Cougar Cash
Deposit name:
Term:
Maximum payment amount: \$3,000.00
Payment amount: \$ 100 X

Continue Cancel

add Cougar Cash
2017 Summer
\$3,000.00
\$ 100 X

Enter the amount desired and select continue

Step Five: Select Payment Method

Make Payment - Internet Explorer
https://secure.touchnet.com/C0590/tes/web/make_payment.jsp
TouchNet Information Systems, Inc. (US)
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My Account | Make Payment | Payment Plans | Deposits | Refunds | Help | My Profile

Deposit Payment

Amount	Payment method	Confirmation	Payment Receipt
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Select Payment Method

Payment amount: \$100.00
Payment method:
Marys College Account

Select Back Cancel

Electronic Check - Electronic check payments require a bank routing number and account number, or savings account. You cannot use corporate checks, i.e. credit cards, home equity, traveler's checks, etc.

Debit and Credit Card - We accept the following credit and debit cards.



Choose your Payment Method and hit "Select"

Step Six: Submit Payment

Make Payment - Internet Explorer
https://secure.touchnet.com/COFC/colweb/make-payment.jsp TouchNet Information Systems, Inc. (US)

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My Account | Make Payment | Payment Plans | Deposits | Refunds | Help | My Profile

Deposit Payment

Amount	Payment method	Confirmation	Payment Receipt
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Submit Payment
Please review the transaction details, then submit your payment.

Payment date:	6/20/17
Payment amount:	\$100.00
Account type:	Checking
Routing number:	253278401
Account number:	xxxxx6789
Name on Account:	Mary Little
Billing address:	
City:	
State/Province:	
Postal Code:	
E-mail:	ptest@g.cofc.edu
Accept refunds:	Yes
Payment profile name:	Marys College Account

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