

2010-2011 Academic Calendar

Important
Dates

June 2010

July 2010

Important Dates

6/1-Apply for
loans for year

6/15-Enroll in
TMS

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

7/2- Fall Online
Statements available

Sign up for e-Refund

Begin to return
Insurance Waivers

August 2010

September 2010

8/13-Payment
due for 10/FA-
pay online with

8/27-Freshmen
Arrive

8/29-
Upperclassmen
arrive

8/30-Fall
semester begins

8/30-9/7-
drop/add period
Return
Insurance
Waivers

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

8/30-9/7-drop/add
period

Sign up for e-Refund

9/15-eRefunds
processed
9/17 -updated Fall
statements available
online

9/24-check refunds
mailed

09/30 - last day to
cancel insurance

October 2010

November 2010

10/1-10/3-
Family
Weekend &

10/16-10/20-Fall
Recess
look for updated
online
statements
10/25-Nov 2-
Senior & Junior
preregistration

10/25-Nov 2-Senior &
Junior preregistration
11/4-11/12-Sophomore
& Freshmen
preregistration
Check your online
statement, add DCB's
online
11/24-11/28-
Thanksgiving Break

11/29-Classes
Resume

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December 2010

January 2011

12/1-Apply for
spring loans
12/3-11/Spring
Online
statements
12/14-Last Day
of classes
12/15-Reading
Day
12/16-12/22-
Final exams

1/7-11/Spring
payment due-Pay
online with CashNet
Add DCB's for spring
online
1/16-Students Return
1/17-Spring Semester
Classes begin
1/17-1/25-Drop/Add
Period

Sign up for eRefund

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2011

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

2/1-eRefunds processed
2/11-updated Online Statements
2/11-Paper Check refunds mailed

Add DCB's online

March 2011

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Check your online account

add DCB's online

3/5-3/13-Spring Recess

3/14-Classes Resume

3/21-3/29-Sophomore & Junior preregistration

3/30-4/7-Freshmen Registration & Initial P.O.E.'s

April 2011

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

3/30-4/7-Freshmen Registration &

Check your online account

Add DCB'S online

4/15-Final TMS payment due for budget year

4/22-no classes

May 2011

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Check your online account

Add DCB'S online

5/3-Last Day of Classes

5/4-Reading Day

5/5-5/11-Final Exams

About your Bursar eBill

A email notification is sent to the Juniata student email address informing them their eBill is available to view online.

About your Bursar eBill

A email notification is sent to the Juniata student email address informing them their eBill is available to view online. We also generate a notice to each email address you authorize through our online servicer – CASHNET. We ask you to please view the account when you receive your notification to make sure you do not have a balance due. You will receive a reminder email asking you to open and review your statement even if you do not have a balance due.

Please be aware that we are **not** responsible for email accounts that are listed incorrectly, where the email box is full or for any other reason the notification has not been delivered. We suggest you check your mailbox periodically to make sure you are receiving all important correspondence.

Students: To view your Juniata **eBill**, log into the ARCH, click on the Administrative tab and click on ***View Your Statements*** link. This will take you directly to the eBill site.

Parents: A student is the only one who may authorize you or others to receive the same electronic notification by email, view the eBill and make electronic payment. To authorize a parent or guest, students must log onto the Student Billing Channel via the ARCH, click on *Authorize Additional Users* and follow the link to Parent PINs. Once authorized a parent may access the student's eBill at any time to see their student's current account activity and monthly billing statements at: <https://commerce.cashnet.com/juniatapay>. This authorization only gives access to view/pay the student bill. All other access such as grades, email, schedules and other Juniata information is blocked for students only. Once the student gives you access to their account, an email will be sent to you from CashNet, which will give you your user ID and a temporary password. Immediately upon logging in, you will be asked to change that password to one of your choosing.

The balance on your **eBill** will not change. The **eBill** is a point-in-time statement of account and will only show activity that occurred from the time of your last statement to the current statement date. Any transactions that occur after the statement date can be viewed by clicking on "Calculate your current bill" and will appear on your next billing statement.

ePayment is a quick and convenient way to pay the account balance online. To make an electronic payment, students can access the link through the Student Billing Channel on the ARCH. Authorized parents/guests will be able to make payment via the <https://commerce.cashnet.com> website.

If you have trouble gaining access, please make sure you are on the correct login page. One is for authorized users (users the student has created a user ID and password for).

The other link is for users who only wish to make a payment (requires the student ID number as the login and the student last name as the password). If you are not an authorized user the only information you will have access to is the account balance and the payment link. You must be authorized to view the billing statement and transactions.

PROBLEMS LOGGING IN OR MAKING PAYMENTS:

CashNet is programmed to work with Internet Explorer. You may receive an error message if you are using another browser. Make sure you have set <https://commerce.cashnet.com> as a trusted site and that popup blockers are off. Have student check the Parent PIN link and see if they answered yes to:

- a. Can this person login?
- b. Can this person get bill notification by email?

eRefund

We encourage all students to enroll in **eRefund**. Having your refund check directly deposited to your account will save you time. No more waiting for the mail. Please allow at least 14 days after the last day of drop/add for processing. Students should sign up for eRefund through the link located on the Student Billing Channel through the ARCH. eRefunds may be deposited into any account on which the student is an authorized signer.