COLLEGE STUDENT FINANCE
B-BILL, CAMPUS DOLLARS AND MORE
MEAL PLANS

Every student living on campus must purchase a meal plan each semester

First year students are required to have either Anytime Access or Anytime Access Plus

- Anytime Access plan provides students with unlimited access to the Bostwick Marketplace and the Terrace Room. It includes $75 Dining Dollars and 4 guest passes
- Anytime Access Plus plan costs an additional $225 and has an additional $225 Dining Dollars and two extra Guest Passes
- Both plans include the ‘To Go’ option allowing students to take out a meal during each breakfast, lunch or dinner periods

Upperclass students may select any meal plan – Anytime Access plans, combo plans or Dining Dollars plans

All meal plans are valid for the semester in which they are purchased. Unlimited access, swipes and guest passes expire at the end of that semester. Any remaining Dining Dollars associated with the meal plan roll-over to the next semester.

Minimum meal plan is $700 Dining Dollars

On-line registration typically begins in November and April for the following semester
DINING DOLLARS

- Only used to purchase food at on-campus Dining venues including Bostwick and Terrace Room
- Unused Dining Dollars carry over from semester to semester and year to year, but they become invalid upon graduation or separation from the University
- Not refundable or transferable
- Add Dining Dollars on-line (link on B-bill), at the Bison (ELC), the Commons Café (MacDonald Commons), Dining Office (ELC), or Bursar Services (Marts Hall)
- Can be paid at the time of deposit or added to student’s B-bill account
- Can view balance on myBucknell
CAMPUS DOLLARS

- Purchase food at on-campus Dining venues (system always takes Dining Dollars first)
- On-campus laundry
- Many on campus beverage vending machines
- Many other areas of campus accept Campus Dollars such as club sports dues, Craft Center/Makers Space, mall sales, public copiers
- To use at Bookstore, student must tell cashier they are paying with Campus Dollars or it will be billed to their B-bill account
- Accepted by approximately 15 off-campus merchants-click link at www.bucknell.edu/BUID
- All unused amounts are refunded to B-bill when student graduates
- Does not satisfy the meal plan requirement for on campus residents
- Add Campus Dollars on-line (link on B-bill), at the Card Services Office (ELC), or Bursar Services (Marts Hall)
- Must be paid by cash or check when making a deposit
- Can view balance on myBucknell
BOOKSTORE

Students can make purchases at the Bookstore using B-bill, Campus Dollars, credit card, cash or check

- Student must let cashier know if they want to use Campus Dollars or purchase will automatically be charged to B-bill.

Textbook options:

- Students can buy new and used textbooks from the Bookstore, which can be sold back at the end of the semester.
- Rent new or used –
  - Students can rent a new or used textbook from the Bookstore.
  - The textbook must be returned by the last day of finals.
  - The book must be returned in good shape so it can be rented again but students may write/highlight as if it was their own book.
LAUNDRY VIEW

- LaundryView is an online tool to view laundry rooms
- Go to LaundryView.com and select the residence hall to see the current availability of laundry machines
- Students can sign up to get text message alerts when machines are available
Tip of the Day

Adding too much detergent to a wash load can cause skin irritation and leave clothing discolored. To

Select a Laundry Room

Please select a Laundry Room from the list below.

BUCKNELL UNIVERSITY
23 UNIVERSITY AVENUE (2 W/2 D)
400 ST. GEORGE STREET (2 W/1 D)
7TH STREET HOUSE (0 W/1 D)
BUCKNELL WEST (6 W/3 D)
CAREY HOUSE (1 W/1 D)
DU (2 W/1 D)
B-bill is Bucknell’s official billing method. It allows individuals and their authorized users to view account statements, make payments and manage their account. It is a secure, convenient and reliable alternative to paper bills.

FAQs

Get answers to frequently asked questions about B-bill.

Add Funds

Add money to your Campus Dollars or Dining Dollars.

Still Have Questions?

Check out the B-bill informational brochure (pdf) or contact Bursar Services at bursar@bucknell.edu or 570.577.3733.
This is the email that Authorized users receive each time a new B-bill is issued

On Sat, Jul 16, 2016 at 8:32 AM, <bursar@bucknell.edu> wrote:

A new B-bill statement has been issued for an individual for whom you are an authorized user.

You can view this bill at www.bucknell.edu/B-bill. It is available 24 hours a day to make bill payment more convenient for you. Use your e-mail address and password to log in.

B-bill is also now available with the new mobile app located at m.bucknell.edu under "Campus Tools."

For additional questions, please refer to the FAQs and B-bill informational brochure at www.bucknell.edu/B-bill or contact Bursar Services.

====== STATEMENT DETAILS =====
Authorized Users

Login for parents or others who have been granted access.

E-mail: 

Password: 

Forgot your password?
Have a temporary password e-mailed to you.
Welcome to B-bill!
Due Date: August 12, 2016
Fall semester B-bills available now.

Students:
Please be sure to review the Reminder section in your myBucknell for important information regarding your student health insurance requirement and any changes to your meal plan.

Academic Year Hours: 8:30 am - 4:30 pm, M-F. Summer Hours: 8 am - 4 pm, M - F.

Add Campus Dollars - Don't stand in line...add online: https://secure.bucknell.edu/uaccounts/

To view your bill, please go to the eStatement tab and select the statement to view. Be sure to disable any pop-up blockers.
Please make sure that your browser’s pop up blocker is disabled for this website, and then click the “Select” button.

Select the statement to view: 07/15/2016  Select

**Most Recent Billing Statement**

Current balance includes activity since your last statement, including recent payments and new charges.

<table>
<thead>
<tr>
<th>Account Description</th>
<th>Statement Date</th>
<th>Statement Amount</th>
<th>Current Balance</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>B-bill Account Statement</td>
<td>7/15/16</td>
<td>$0.00</td>
<td>$0.00</td>
<td>View</td>
</tr>
</tbody>
</table>

Account Activity Since Last Statement

There is no activity available

View All Activity
# ACCOUNT STATEMENT

<table>
<thead>
<tr>
<th>TERM</th>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fall 2016</td>
<td>07/14/2016</td>
<td>Previous Statement Balance</td>
<td>14.25</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>B-bill eCheck Pmt - Thank You</td>
<td>-14.25</td>
<td>-14.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total Current Credits &amp; Payments</td>
<td>-14.25</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>STATEMENT BALANCE</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>TOTAL AMOUNT DUE</td>
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<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PREVIOUS BALANCE</th>
<th>CURRENT CHARGES</th>
<th>CREDITS &amp; PAYMENTS</th>
<th>ESTIMATED AID</th>
<th>TOTAL AMOUNT DUE</th>
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</thead>
<tbody>
<tr>
<td>$14.25</td>
<td>$0.00</td>
<td>-$14.25</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>
## Estimated Financial Aid

Currently you do not have pending financial aid for the selected term.

## Account Activity

To sort, click on the desired column header.

<table>
<thead>
<tr>
<th>Description</th>
<th>Code</th>
<th>Date</th>
<th>Amount ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>B-bill eCheck Pmt - Thank You</td>
<td>BACH</td>
<td>14-JUL-2016</td>
<td>-$14.25</td>
</tr>
<tr>
<td>Dining Chg 05/16 thru 06/13</td>
<td>EDIN</td>
<td>13-JUN-2016</td>
<td>$14.25</td>
</tr>
<tr>
<td>B-bill eCheck Pmt - Thank You</td>
<td>BACH</td>
<td>17-MAY-2016</td>
<td>-$11.50</td>
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<tr>
<td>B-bill eCheck Pmt - Thank You</td>
<td>BACH</td>
<td>17-MAY-2016</td>
<td>-$8.75</td>
</tr>
<tr>
<td>Dining Chg 04/19 thru 05/16</td>
<td>EDIN</td>
<td>16-MAY-2016</td>
<td>$20.25</td>
</tr>
<tr>
<td>B-bill eCheck Pmt - Thank You</td>
<td>BACH</td>
<td>11-MAY-2016</td>
<td>-$8.75</td>
</tr>
</tbody>
</table>
ADDING AUTHORIZED USER(S)

From this page, you can give others (parents, employers, etc.) the ability to access your account information. In compliance with the Family Educational Rights and Privacy Act of 1974 (FERPA), your student financial records may not be shared with a third party without your written consent. Adding an authorized user is your written consent that an individual may view your account information and make payments on your behalf. Please note that authorized users DO NOT have access to your stored payment methods, academic records, or other personal information.

Current Authorized Users

Add Authorized User

E-mail address of the authorized user:

Would you like to allow this person to view your billing statement and account activity?  
- [ ] Yes  [ ] No

Would you like to allow this person to view your 1098-T tax statement?  
- [ ] Yes  [ ] No

Would you like to allow this person to view your payment history and account activity?  
- [ ] Yes  [ ] No

Continue  Cancel
PAYMENT METHOD & REFUND ACCOUNT

Payment Methods

Saved Payment Methods

Add New Payment Method

Select Payment Method

Select

Electronic Check - Electronic payments require a bank routing number and account number. Payments can be made from a personal checking or savings account. You cannot use corporate checks, i.e. credit cards, home equity, traveler’s checks, etc.

eRefunds

eRefunds puts money in your account...FAST!

Direct Deposit is the secure and convenient way to get your refund.
No more trips to the bank or waiting for a paper check.

**Please update your eRefund profile. You may then request a refund of your credit balance using the Request a Refund form under B-bill in myBucknell.

Set up Account

Direct Deposit Bank Account

<table>
<thead>
<tr>
<th>Account Description</th>
<th>Actions</th>
</tr>
</thead>
<tbody>
<tr>
<td>No account has been set up.</td>
<td>Set up Account</td>
</tr>
</tbody>
</table>
Questions?