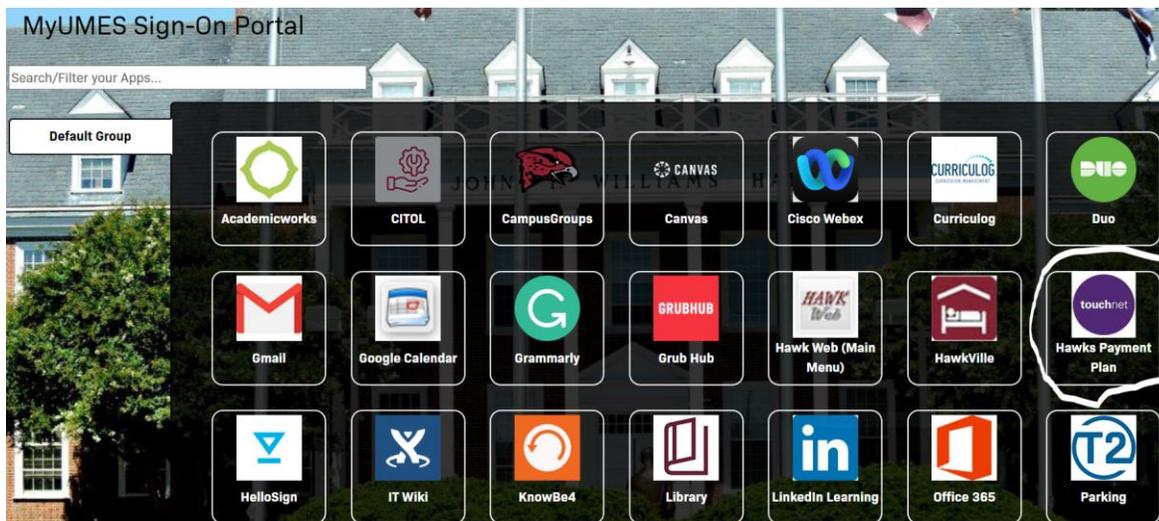


How to View On Demand, Real Time Statements in TouchNet

On Demand, Real Time Statements are now available for all students and authorized users. Real Time statements are available at anytime and will include the up to date information. Students will no longer have to wait for a monthly static bill. On Demand, Real Time Statements will also include payment plan information after a student has enrolled in a payment plan.

How to View On Demand, Real Time Statements – Select the TouchNet Hawks Payment Plan Tile – below circled in white, found on your MyUMES Sign-On Portal:



Click This Tile:



Under the My Account Tab select Statements and then View Statement:

Once you select View State you will see your real time statement. A sample statement is attached below for reference:

11868 College Backbone Rd
Princess Anne, MD 21853
studentaccounts@umes.edu

| | |
|------------------------|---|
| Term: | Fall 2024 (Current) |
| Term balance: | \$516.00 |
| Due date: | 7/31/24 |
| Balance: | \$516.00 |
| Amount Enclosed | \$ <input type="text"/> |

Mail payments to:
University of Maryland Eastern Shore
11868 College Backbone Rd
Princess Anne, MD 21853
United States

✂ Cut along the dotted line and return top portion with your payment

Balance
\$516.00

Account Statement

Account Activity - Fall 2024 (Current)

| Date | Code | Description | Charges | Credits/Anticipated Credits |
|---------------|--------------|--------------------------------|-------------------|-----------------------------|
| 7/9/24 | 201005010170 | Graduate Technology Fee | \$60.00 | -- |
| 7/9/24 | 203900170545 | AUX OPER & FAC FEE GRADUATE | \$492.00 | -- |
| 7/9/24 | 101005010110 | GRAD In State Tuition | \$2,118.00 | -- |
| 7/10/24 | 765100000000 | Waiver Fac/Staff GRAD 100% | -- | \$2,118.00 |
| 7/11/24 | 250190852700 | TouchNet Payment Plan Fee | \$35.00 | -- |
| 7/11/24 | 250190852700 | TouchNet Payment Plan Fee | -\$35.00 | -- |
| 7/11/24 | 700000700400 | Credit Card MC/Visa Self Servi | -- | \$35.00 |
| 7/11/24 | 700000700203 | ACH Payment Self Service | -- | \$1.00 |
| TOTALS | | | \$2,670.00 | \$2,154.00 |

Payment Plan Details

| | | | |
|--|------------------------------------|-----------------------------------|----------------------------------|
| Plan Name Fall 2024 - 5 Month Payment Plan | Term Fall 2024 (Current) | Enrollment Date 7/11/24 | Payoff Amount \$517.00 |
| Late Enrollment Fee \$0.00 | Setup Fee \$35.00 | Down Payment \$0.00 | |

| Installment | Due Date | Status | Payment Date | Amount Due |
|--------------|----------|-----------|--------------|-----------------|
| 1 of 5 | 8/1/24 | Scheduled | | \$103.40 |
| 2 of 5 | 9/1/24 | Scheduled | | \$103.40 |
| 3 of 5 | 10/1/24 | Scheduled | | \$103.40 |
| 4 of 5 | 11/1/24 | Scheduled | | \$103.40 |
| 5 of 5 | 12/1/24 | Scheduled | | \$103.40 |
| TOTAL | | | | \$517.00 |

University of Maryland Eastern Shore | 11868 College Backbone Rd | Princess Anne, MD 21853 | studentaccounts@umes.edu

[Close](#) [Print](#) [Make Payment](#)

Should you have any questions about your Statement Activity, please contact student accounts at studentaccounts@umes.edu or 410-651-6092 or 410-651-6093 options 7 or 8.