

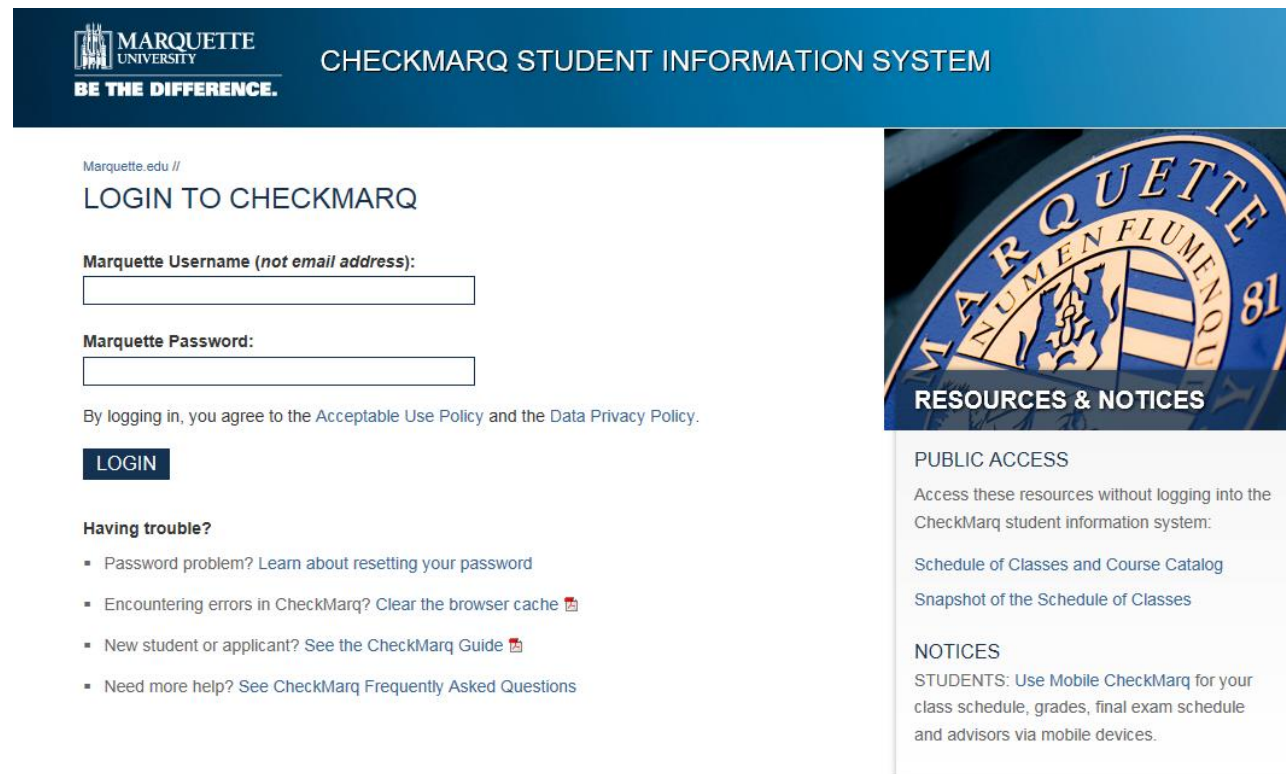
How To:

Find Bursar Bill and other Financials/Tuition on CheckMarq



Accessing CheckMarq

- To find your Bursar Bill or other Financial Records associated with Marquette, you must sign into CheckMarq (<https://checkmarq.mu.edu>) using your username and password (not the same as your Marquette email).



The screenshot shows the login page for the CheckMarq Student Information System. At the top, there is a blue header with the Marquette University logo and the text "CHECKMARQ STUDENT INFORMATION SYSTEM". Below the header, the page displays the Marquette University logo and the slogan "BE THE DIFFERENCE." on the left. The main content area is white and contains the following elements:

- A breadcrumb trail: "Marquette.edu // LOGIN TO CHECKMARQ"
- Two input fields: "Marquette Username (not email address):" and "Marquette Password:"
- A "LOGIN" button.
- A section titled "Having trouble?" with a list of links: "Password problem? Learn about resetting your password", "Encountering errors in CheckMarq? Clear the browser cache", "New student or applicant? See the CheckMarq Guide", and "Need more help? See CheckMarq Frequently Asked Questions".
- A sidebar on the right with a blue background and a white box containing "RESOURCES & NOTICES". The sidebar includes a "PUBLIC ACCESS" section with links to "Schedule of Classes and Course Catalog" and "Snapshot of the Schedule of Classes", and a "NOTICES" section with a link to "STUDENTS: Use Mobile CheckMarq for your class schedule, grades, final exam schedule and advisors via mobile devices."

Accessing Bursar

1. You will see a 'Quick Links' box on the homepage of your CheckMarq account.

2. Click on the Bursar tab.

3. Under the Bursar tab, you will find "View e-bill statements".

Quick Links

Academics	Financial Aid	Bursar	Guest Access	MCAN	Before Leaving MU
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<ul style="list-style-type: none">▶ View bursar account summary▶ View bursar account activity▶ View e-bill statements▶ Make a payment	<ul style="list-style-type: none">▶ View 1098-T tax information form▶ Learn about the Marquette Monthly Payment Plan▶ Sign up for direct-deposit refunds or student payroll▶ View the payment policy 📄
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Viewing e-billing statements

Then, you will see your Electronic Billing Statements. The billing statements are listed in descending order.

CheckMarq

Favorites | Main Menu

go to ...

Account Inquiry 1098-T

summary activity e-bills

Electronic Billing Statements

Please be patient, your bill may take up to 30 seconds to load.

Invoice Number	Invoice Date	Due Date	Show Bill
1 STUDENTBILL#000	04/01/20	04/15/20	Show Bill
2 STUDENTBILL#000	03/01/20	03/15/20	Show Bill
3 STUDENTBILL#000	02/01/20	02/15/20	Show Bill
4 STUDENTBILL#000	01/13/20	01/27/20	Show Bill
5 STUDENTBILL#000	12/11/20	01/12/20	Show Bill
6 STUDENTBILL#000	12/01/20	12/15/20	Show Bill
7 STUDENTBILL#000	11/02/20	11/16/20	Show Bill
8 STUDENTBILL#000	10/01/20	10/16/20	Show Bill
9 STUDENTBILL#000	09/09/20	09/23/20	Show Bill
10 STUDENTBILL#000	07/06/20	08/25/20	Show Bill
11 STUDENTBILL#000	06/30/20	07/13/20	Show Bill
12 STUDENTBILL#000	06/01/20	06/15/20	Show Bill
13 STUDENTBILL#000	04/30/20	05/15/20	Show Bill
14 STUDENTBILL#000	04/01/20	04/15/20	Show Bill
15 STUDENTBILL#000	03/02/20	03/16/20	Show Bill
16 STUDENTBILL#000	02/02/20	02/16/20	Show Bill
17 STUDENTBILL#000	01/07/20	01/22/20	Show Bill
18 STUDENTBILL#000	12/08/20	01/06/20	Show Bill
19 STUDENTBILL#000	12/01/20	12/15/20	Show Bill
20 STUDENTBILL#000	11/03/20	11/17/20	Show Bill
21 STUDENTBILL#000	10/01/20	10/15/20	Show Bill
22 STUDENTBILL#000	09/03/20	09/22/20	Show Bill
23 STUDENTBILL#000	07/03/20	08/19/20	Show Bill
24 STUDENTBILL#000	06/30/20	07/14/20	Show Bill

Click "Show Bill" to see your invoice.

Invoice: STUDENTBILL#000 [redacted] Due Date: 04-15-20 [redacted]
 Invoice Date: 04-01-20 [redacted] Amt Due(USD): N/A

[redacted] Invoice For: [redacted]
 ID: 005 [redacted]
 Prior Invoice ID: STUDENTBILL#000 [redacted] Prior Invoice Amount (USD): .00

Your Bill will open in a separate tab.

Charges

Item	Term	Posted	Charges (USD)	Credits (USD)	
No Items					
					Subtotal: \$.00

Payments

Item	Term	Posted	Charges (USD)	Credits (USD)	
No Items					
					Subtotal: \$.00

Refunds

Item	Term	Posted	Charges (USD)	Credits (USD)	
No Items					
					Subtotal: \$.00

Grand Total

Current Bill Activity:	\$.00
Prior Invoice Amount:	\$.00
Total Due:	\$.00

Messages

Making a Payment



Marquette accepts the following methods of payment for your bursar account:

- Cash, check, cashier's check, certified funds or money order.
- [Electronic payment \(E-Check\)](#) — Payments may be made online through the Marquette Central Web site via direct debit from a checking or savings account. There is no additional charge for this service. Please note that debit cards cannot be used for this method of payment. Checking or savings routing and account numbers are required.
- [Credit/Debit card](#) — Marquette does not accept credit or debit cards directly. As a convenience to you, this option is available through a third-party provider. Payment may be charged to a Visa, MasterCard, American Express or Discover. This service is outsourced to a third party and may be accessed through the link on our Web site or by calling (866) 893-4518. The service fee for using this option is variable depending on the amount of the charge. This system alerts the user to the service fee before they are asked for their credit or debit card information. ***Note:** Refunds resulting from a credit card payment will be refunded back to the credit card used.
- [International Wire Transfers](#) – Marquette University now offers a streamlined way to make international education payments administered through peerTransfer/flywire. peerTransfer/flywire enables international students to pay in their home currency. To learn more view a video on peerTransfer/flywire [here](#).

Making a Payment, cont.



- [Mail](#) checks made payable to Marquette University to:

Marquette University - Office of The Bursar

P.O. Box 1881

Milwaukee, WI 53201-1881

Be sure to include your Marquette ID number on the payment to assure proper processing.

***Note:** If you use a “Bill Pay” option through your bank your payment must be submitted as a physical check. If it is transmitted as an ACH (electronic) payment it will be returned back to the sender, which would delay receipt of your payment.

- [Express Mail \(FedEx/UPS\):](#)

Make checks payable to Marquette University

Marquette University - Office of The Bursar

1250 W Wisconsin Ave, Suite 121

Milwaukee, WI 53233

Be sure to include your Marquette ID number on the payment to assure proper processing.

Deliveries can only be received during business hours, Monday through Friday, 8:00 a.m. to 4:30 p.m.