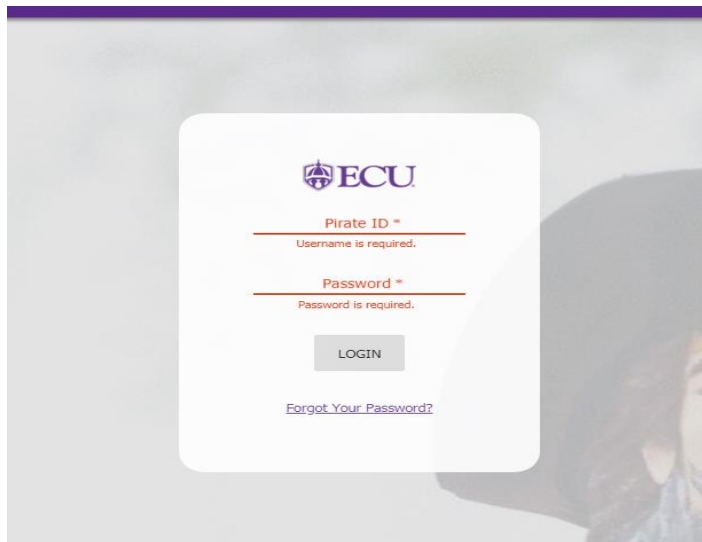
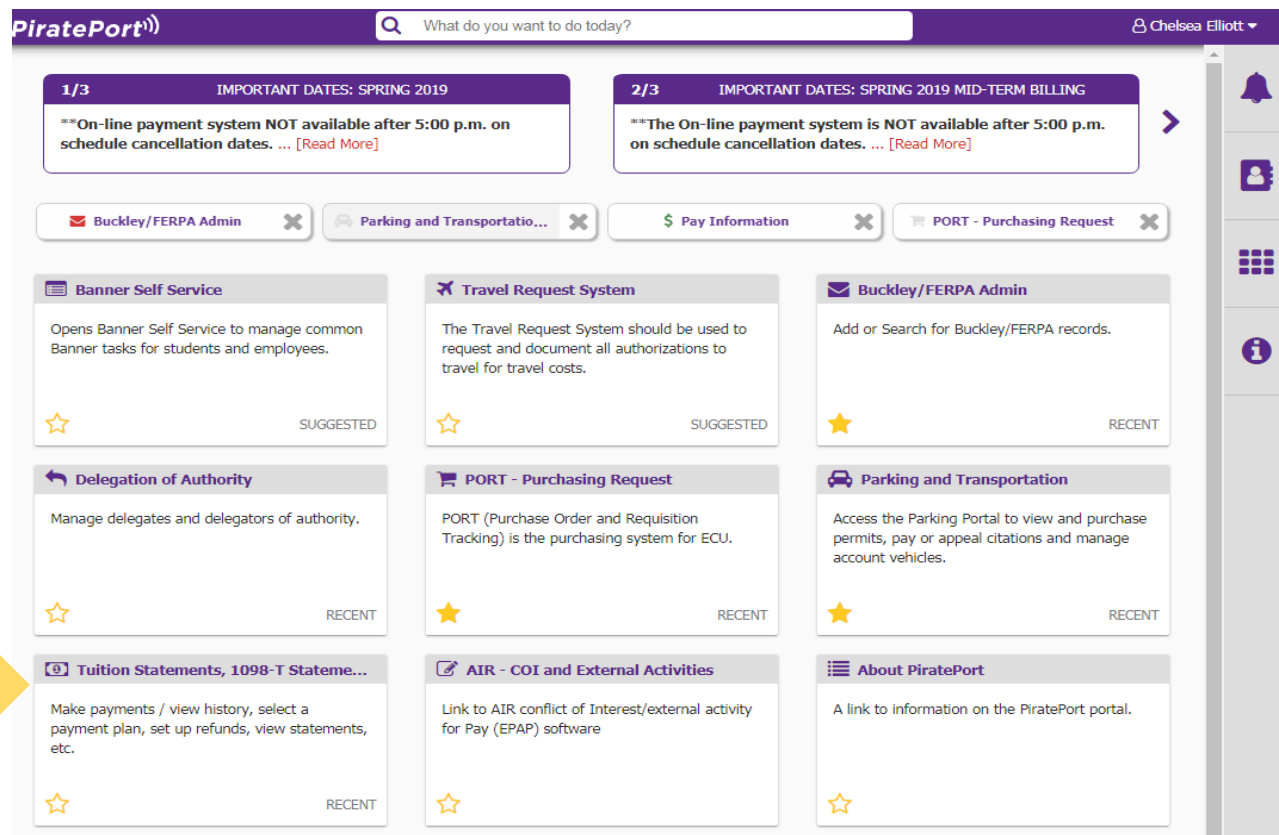


Log into Pirate Port



The login screen features the ECU logo at the top. Below it are two input fields: "Pirate ID *" with a red asterisk and the text "Username is required." below it, and "Password *" with a red asterisk and the text "Password is required." below it. A grey "LOGIN" button is centered below the fields. At the bottom, there is a blue link that says "Forgot Your Password?". The background is a blurred image of a person's face.

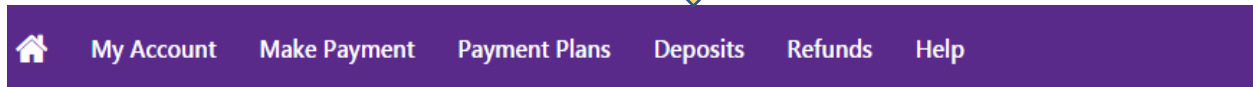
Select the “Tuition Statements, 1098-T Statements & Payments box.



The dashboard has a purple header with the "PiratePort" logo, a search bar, and a user profile "Chelsea Elliott". Below the header are two notification banners for "IMPORTANT DATES: SPRING 2019" and "IMPORTANT DATES: SPRING 2019 MID-TERM BILLING". A row of quick links includes "Buckley/FERPA Admin", "Parking and Transportation", "Pay Information", and "PORT - Purchasing Request". The main area contains a grid of service tiles. A yellow arrow points to the "Tuition Statements, 1098-T Statements & Payments" tile, which is marked as "RECENT". Other tiles include "Banner Self Service", "Travel Request System", "Delegation of Authority", "PORT - Purchasing Request", "Parking and Transportation", "AIR - COI and External Activities", and "About PiratePort". A right-hand sidebar contains icons for notifications, user profile, and a grid icon.

| Service | Description | Status |
|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------|
| Banner Self Service | Opens Banner Self Service to manage common Banner tasks for students and employees. | SUGGESTED |
| Travel Request System | The Travel Request System should be used to request and document all authorizations to travel for travel costs. | SUGGESTED |
| Buckley/FERPA Admin | Add or Search for Buckley/FERPA records. | RECENT |
| Delegation of Authority | Manage delegates and delegators of authority. | RECENT |
| PORT - Purchasing Request | PORT (Purchase Order and Requisition Tracking) is the purchasing system for ECU. | RECENT |
| Parking and Transportation | Access the Parking Portal to view and purchase permits, pay or appeal citations and manage account vehicles. | RECENT |
| Tuition Statements, 1098-T Statements & Payments | Make payments / view history, select a payment plan, set up refunds, view statements, etc. | RECENT |
| AIR - COI and External Activities | Link to AIR conflict of Interest/external activity for Pay (EPAP) software | |
| About PiratePort | A link to information on the PiratePort portal. | |

TouchNet page comes up as a pop up. Select Deposits.



Currently there is no activity on your account Student Account.

Select Term (ex. Fall 2019) from the drop-down. Then click on Select.

Deposit Payment

Deposit Payment

Deposit History



Select a term then deposit payment account you would like to make a payment toward

Select a term

Select Term



Select

Select A Deposit will appear to the right with a drop-down box. Select the Term for SSAB Deposit Credit. Then click on Select.

Deposit Payment

Deposit Payment

Deposit History



Amount



Method



Confirmation



Receipt

Select a term then deposit payment account you would like to make a payment toward

Select a term

Fall 2019

Select

Select a deposit

Fall SSAB Deposit Credit

Select

The Study Abroad deposit credit that you chose to pay will appear at the bottom of page, and you will have the option to enter the amount you wish to pay. Select Continue if it is correct.

Deposit Payment

Deposit Payment

Deposit History



Amount



Method



Confirmation



Receipt

Select a term then deposit payment account you would like to make a payment toward

Select a term

Fall 2019

Select

Select a deposit

Fall SSAB Deposit Credit

Select

Fall SSAB Deposit Credit

| | |
|------------------------|--------------------------|
| Deposit name | Fall SSAB Deposit Credit |
| Deposit description | Fall SSAB Deposit Credit |
| Term | Fall 2019 |
| Maximum payment amount | \$10,000.00 |
| Payment amount | \$ <input type="text"/> |

Cancel

Continue

On the next screen, you will Choose your method of payment in the drop-down. After selecting your method of payment, select Continue.

Deposit Payment

[Deposit Payment](#) [Deposit History](#)

\$

Amount

Method

Confirmation

Receipt

Amount

\$5,000.00

Method

Select Method

Back

Cancel

Continue

*Credit card payments are handled through PayPath®, a tuition payment service. A non-refundable service fee will be added to your payment.

Electronic Check - Payments can be made from a personal checking or savings account.

You have reached the confirmation page, if all your information is correct. Select the Submit Payment button at the bottom right.

Deposit Payment

[Deposit Payment](#) [Deposit History](#)

\$

Amount

Method

Confirmation

Receipt

Please review the transaction details, agree to the terms and conditions, then submit your payment.

Payment Information

Payment Amount

\$100.00

Paid To

East Carolina University

Selected Payment Method

WEBCHECK - "Chelz Account"

Account xxxxxx7462

Billing Address

Chelsea P Elliott

Change Payment Method

Confirmation Email

Primary

elliottch@ecu.edu

By selecting the Submit Payment button, you are agreeing to the [ECU Terms & Conditions For Credit Card Payment](#).

Back

Cancel

Submit Payment



You will receive a confirmation receipt of payment to your student email.