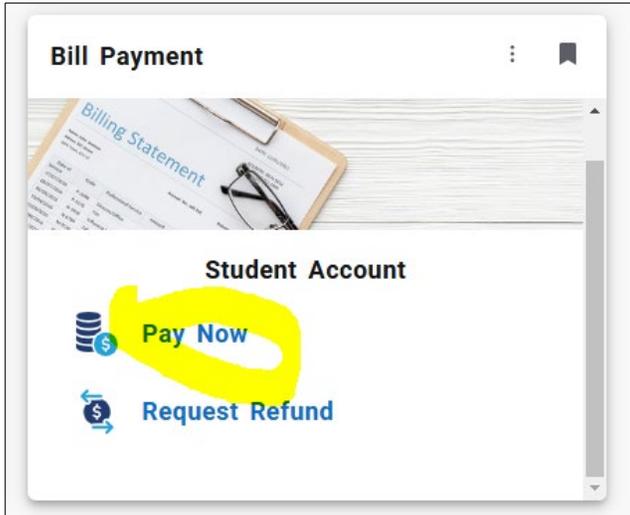
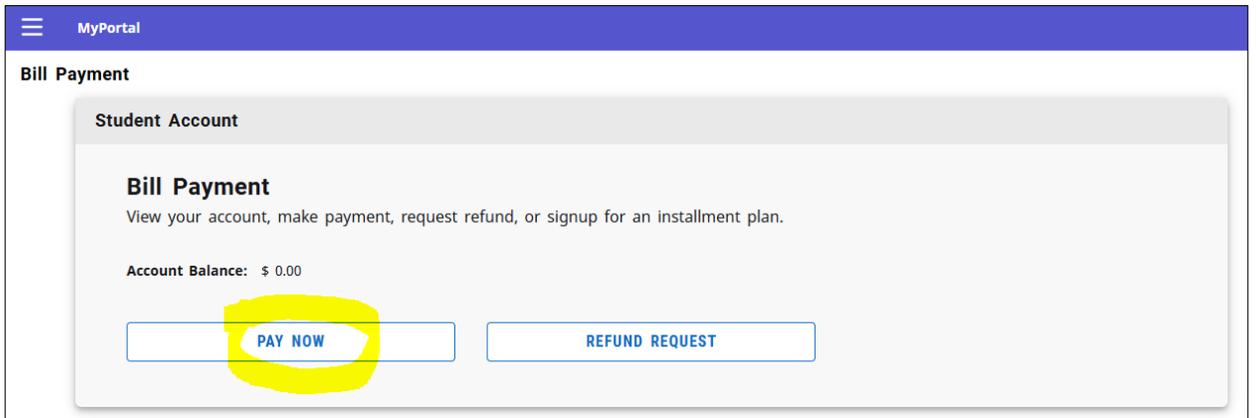


**HOW TO GET PROOF OF PAID "STUDENT BODY FEE"
FOR FOOTHILL STUDENTS**

1. Log in to MyPortal
2. Locate **Bill Payment** and then click **Pay Now**



3. A new window will pop up. Click **Pay Now**



4. Click **View Activity**



5. Choose the **current quarter** and then click **PDF**. Download it and email it to dentalhygieneclinic@foothill.edu

Account Activity

Expand All Print Excel PDF

Filter activity by Full account activity View Activity

Foothill Account Balance \$0.00

▼ **Foothill Fall 2024** \$0.00

Print Excel **PDF**

Account Activity Search:

Description	Code	Date	Charges	Credits/Anticipated Credits
FH Payment - Web Credit Card	9050	9/28/24	--	\$31.00
FH Enrollment Fee	3001	9/28/24	\$31.00	--
			Total Charges:	\$31.00
			Total Credits/Anticipated Credits:	\$31.00
			Term Balance:	\$0.00

6. Sample

Foothill Account - Foothill Fall 2024 - Account Activity

Description	Code	Date	Charges	Credits/Anticipated Credits
FH Fin Aid BankMobile Refund	5600	9/24/24	\$1,233.00	--
Foothill Pell Grant	FPEL	9/23/24	--	\$1,233.00
FH Payment - Web Credit Card	9050	9/4/24	--	\$1,011.75
FH VTA SmartPass	1514	8/1/24	\$7.75	--
FH Student Representation Fee	5550	8/1/24	\$2.00	--
FH Health Service Fee	5530	8/1/24	\$20.00	--
FH Enrollment Fee UDC-BDH	3003	8/1/24	\$952.00	--
FH CCPG C	FBGC	8/1/24	--	\$527.00
FH Student Body Fee	5500	8/1/24	\$10.00	--
FH Enrollment Fee	3001	8/1/24	\$527.00	--
FH Campus Center Use Fee-\$20	5525	8/1/24	\$20.00	--
Total Charges:				\$2,771.75
Total Credits/Anticipated Credits:				\$2,771.75
Term Balance:				\$0.00