## Frequently asked Questions: Purdue University Accounts Receivable OnLine Payment System

## I need a receipt or payment details for a payment made online, what do I do?

Until there is a change to the emailed receipt format, there may be a need to review a single payment processed for multiple invoices.

- A. Registered User
  - 1. Log in with your user ID and password
- B. If you are not a registered user made a payment by selecting Pay Without Registering
  - 1. From the Welcome to the Electronic Payment System screen
    - a. Scroll down and click Payment Inquiry to go to the Payment Inquiry log in screen



- b. Complete all fields and click Submit
  - 1) All information may be found on the Payment confirmation email received at the time the payment was made on line

Payment Inquiry
Please enter the information below for the payment you wish to view.
Confirmation Number*: 1
E-mail Address*: 2
Amount*: 3
Submit

## c. Results

