

Third Party Contract: Payroll Deduction Authorization

1. **Login** to **My.FSCJ.edu** (IHUB)
2. **Click** on the **Main Menu, Campus Solutions, Student Financials, Payment Plans, Third Party Contract, Term Session Specific, Term Session Specific**

Main Menu > Campus Solutions > Student Financials > Payment Plans > Third Party Contract > Term Session Specific > Term Session Specific

3. **Business Unit** should default to **FSCJ1** or use the **Look Up**  and choose **FSCJ1**

FSC_TA_STUDENT

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value

▼ Search Criteria

Business Unit: = ▼ FSCJ1  

Contract Number: begins with ▼ 

External Org ID: begins with ▼ 

Description: begins with ▼

Contract Status: = ▼ Active ▼

External Contract: begins with ▼

Case Sensitive

[Basic Search](#)  [Save Search Criteria](#)

4. **Enter Contract Number or External Org ID.**
 - a. Term_FSCJ_Employee (External Org ID: 3500138)
 - b. Term_FSCJ_Dependent (External Org ID: 3500139)
 - c. Term_50MaxEmpl_Nonstdfees (External Org ID: 3500138)
 - d. Term_50Max_Dependents (External Org ID: 3500139)

FSC_TA_STUDENT

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value

▼ Search Criteria

Business Unit: = ▼

Contract Number: begins with ▼

External Org ID: begins with ▼

Description: begins with ▼

Contract Status: = ▼ ▼

External Contract: begins with ▼

Case Sensitive

Search

Clear

Basic Search

Save Search Criteria

Example 1: 2182_FSCJ_Employee

FSC_TA_STUDENT

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value

▼ Search Criteria

Business Unit: = ▼

Contract Number: begins with ▼

External Org ID: begins with ▼

Description: begins with ▼

Contract Status: = ▼ ▼

External Contract: begins with ▼

Case Sensitive

Search

Clear

Basic Search

Save Search Criteria

Example 2: External Org ID: 3500138

Find an Existing Value

▼ Search Criteria

Business Unit: = ▼ FSCJ1 🔍

Contract Number: begins with ▼ 🔍

External Org ID: begins with ▼ 3500138 🔍 

Description: begins with ▼

Contract Status: = ▼ Active ▼

External Contract: begins with ▼

Case Sensitive

Search **Clear** [Basic Search](#)  [Save Search Criteria](#)

5. Click **Search**

FSC_TA_STUDENT

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value

▼ Search Criteria

Business Unit: = ▼ FSCJ1 🔍

Contract Number: begins with ▼ 2182_FSCJ_EMPLOYEE 🔍

External Org ID: begins with ▼ 🔍

Description: begins with ▼

Contract Status: = ▼ Active ▼

External Contract: begins with ▼

Case Sensitive

 **Search** **Clear** [Basic Search](#)  [Save Search Criteria](#)

Third Party Contract: Payroll Deduction Authorization (02/21/18)

Example: External Org ID: 3500138. Once you enter the External Org ID and click Search, a list of the contracts will appear below. Pay close attention to the Term associated with the contract.

Find an Existing Value

Search Criteria

Business Unit: [=] FSCJ1

Contract Number: [begins with] []

External Org ID: [begins with] 3500138

Description: [begins with] []

Contract Status: [=] Active

External Contract: [begins with] []

Case Sensitive

Search Clear Basic Search Save Search Criteria

Search Results

View All First 1-8 of 8 Last

Business Unit	Contract Number	External Org ID	Description	Contract Status	External Contract
FSCJ1	2185_FSCJ_EMPLOYEE	3500138	FSCJ EMPLOYEE TUITION ASSISTAN	Active	(blank)
FSCJ1	2185_50MAXEMPL_NONSTDFEES	3500138	FSCJ EMPLOYEE TUITION ASSISTAN	Active	(blank)
FSCJ1	2182_FSCJ_EMPLOYEE	3500138	FSCJ EMPLOYEE TUITION ASSISTAN	Active	(blank)
FSCJ1	2182_50MAXEMPL_NONSTDFEES	3500138	FSCJ EMPLOYEE TUITION ASSISTAN	Active	(blank)

6. Click the + to add the student to the contract

Assign Students to Third Party

Business Unit: FSCJ1 Contract Number: 2185_FSCJ_EMPLOYEE
 External Org ID: 3500138 Status: Active
 Contract Maximum: 2,000,000.00 USD Total Charges: 32,896.01 USD
 Date Type: Term
 Term: 2185 Summer 2018
 Start Date: End Date:
 Acad Year:

Find View All First 1-3 of 35 Last

*ID	Student Max	Status	Priority
Course List 1002014 Gators. Gillette	20,000.00 USD	Active	999999 Post
	20,000.00	Active	999999 Post

Third Party Contract: Payroll Deduction Authorization (02/21/18)

7. **Enter** the student's name in the ID Course List section. The student's name will appear.

Assign Students to Third Party

Business Unit: FSCJ1 Contract Number: 2185_FSCJ_EMPLOYEE
External Org ID: 3500138 Status: Active
Contract Maximum: 2,000,000.00 USD Total Charges: 32,896.01 USD
Date Type: Term
Term: 2185 Summer 2018
Start Date: End Date:
Acad Year:

*ID	Student Max	Status	Priority
1002014	20,000.00 USD	Active	999999
1006761	20,000.00	Not Posted	999999

Course List

Gators, Gillette

Shower, April

Additional Details Enrollment Details

Additional Details Enrollment Details

Post

Post



8. **Click Post.** Notice that in the Status column it is showing “Not Posted.”

Assign Students to Third Party

Business Unit: FSCJ1 Contract Number: 2185_FSCJ_EMPLOYEE
External Org ID: 3500138 Status: Active
Contract Maximum: 2,000,000.00 USD Total Charges: 32,896.01 USD
Date Type: Term
Term: 2185 Summer 2018
Start Date: End Date:
Acad Year:

*ID	Student Max	Status	Priority
1002014	20,000.00 USD	Active	999999
1006761	20,000.00	Not Posted	999999

Course List

Gators, Gillette

Shower, April

Additional Details Enrollment Details

Additional Details Enrollment Details

Post

Post



9. In the **Status Column**, it should reflect **Active**, now that it has been posted.

Assign Students to Third Party

Business Unit: FSCJ1 Contract Number: 2185_FSCJ_EMPLOYEE
External Org ID: 3500138 Status: Active
Contract Maximum: 2,000,000.00 USD Total Charges: 35,393.63 USD
Date Type: Term
Term: 2185 Summer 2018
Start Date: End Date:
Acad Year:

*ID	Student Max	Status	Priority
Course List 1002014 <input type="text" value="Gators, Gillette"/>	20,000.00 USD	Active	999999
1006761 <input type="text" value="Shower, April"/>	20,000.00	Active	999999
900004579 <input type="text" value="Course List for emplid:1006761"/>			

10. Click on **Additional Details**. Add Employee's EMP ID on **Reference Nbr** line. If the student is a Dependent, add the Employee's EMP ID only. *Do not enter name of employee.*

Student Contract Details

Business Unit: FSCJ1
Contract Number: 2185_FSCJ_EMPLOYEE
ID: 1006761

Reference Nbr:

User Defined 1:

User Defined 2:

User Defined 3:

User Defined 4:

User Defined 5:

11. Add Student Financial Services Staff's Name & Date Entered on User Defined 1: Line.

Student Contract Details

Business Unit: FSCJ1
Contract Number: 2185_FSCJ_EMPLOYEE
ID: 1006761

Reference Nbr:

User Defined 1: 

User Defined 2:

User Defined 3:

User Defined 4:

User Defined 5:

12. Click OK

Student Contract Details

Business Unit: FSCJ1
Contract Number: 2185_FSCJ_EMPLOYEE
ID: 1006761

Reference Nbr:

User Defined 1:

User Defined 2:

User Defined 3:

User Defined 4:

User Defined 5:



