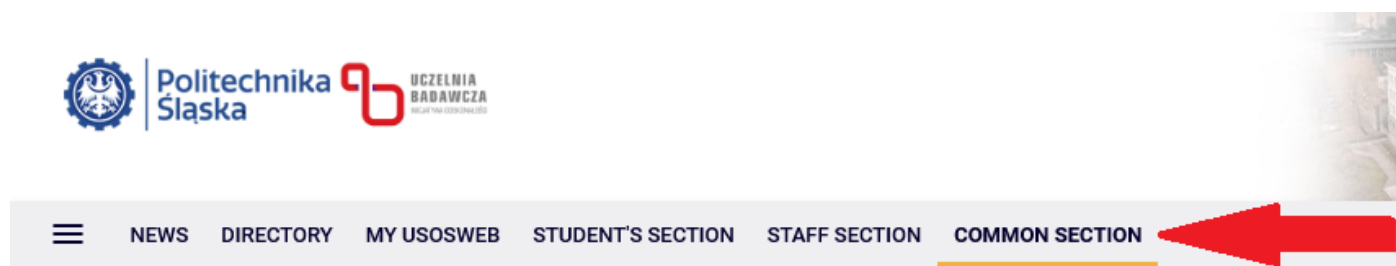


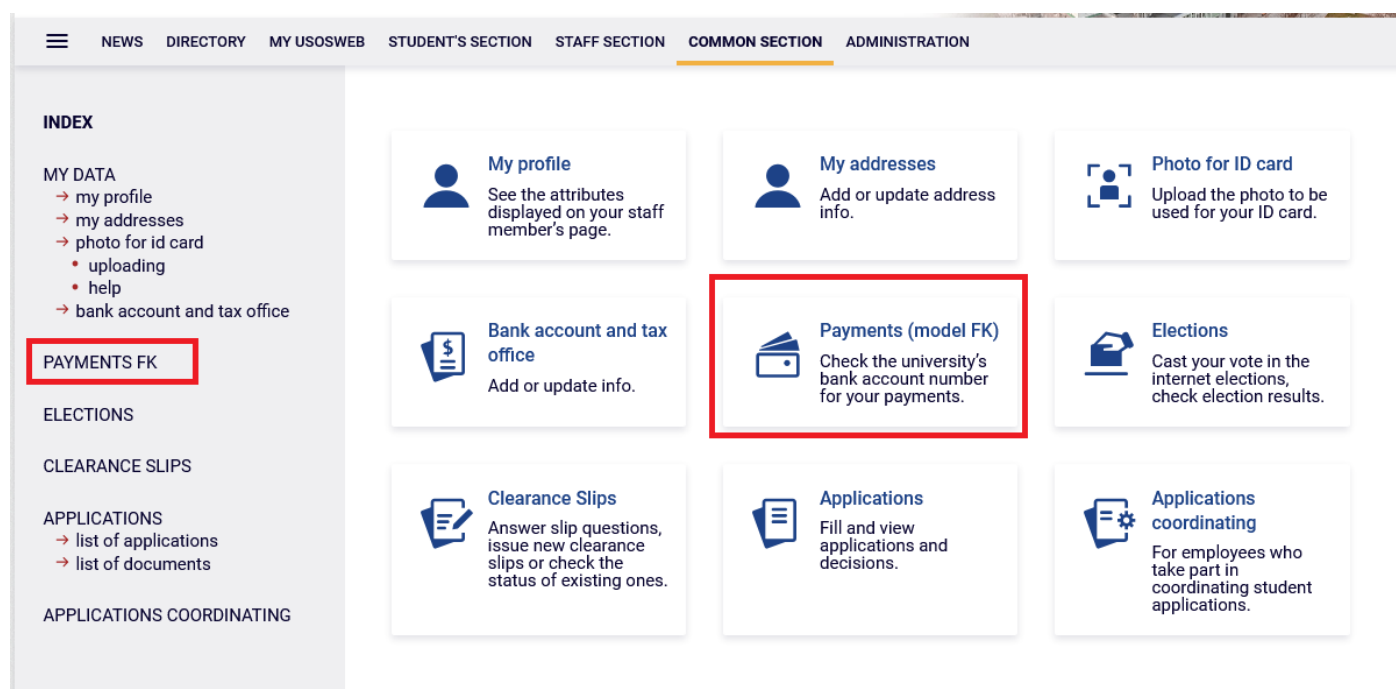


Payments

To access the Payments module, log in to the USOS system and go to the "Common section" tab.



On the displayed screen, a menu will appear on the left side, and modules with graphics corresponding to specific resources of the USOS system will be displayed in the middle of the window. To access the payment module, select "Payments FK" from the left menu or the "Payments (model FK)" resource in the middle of the window.



On the next page, select the part of the module that interests you. Remember that all payments you need to make to the Silesian University of Technology (e.g., for the issuance of the student ID, duplicate, or other fees) can be found under the "Uncleared payments" section.

Payments (model FK)

What do you want to do?



- **bank accounts of the university** - check the university's bank account number for your payments
- **uncleared debts** - browse uncleared debts
- **cleared debts** - browse cleared debts
- **all payments** - browse all your payments for the university
- **uncleared payments** - browse your payments for the university not yet cleared with any debts

Making a bank transfer does not mean that the payment status will change to "completed" immediately – the payment must be processed by the bank, then sent and recorded on the Silesian University of Technology's side. This process may take several business days (usually 3-5 days). If, after this time, the payment is still not recorded and has the status "pending," contact the Student Service Office corresponding to your field of study – [LINK](#).

If the payment is correctly made by you and recorded by the Silesian University of Technology, and the status changes to "cleared," there is no need to send the payment confirmation to the Student Service Office.



**Silesian University
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