We look forward to welcoming guests to UNLV New Student Orientation!

The mandatory $25 per guest non-refundable/reversible fee will appear on the student account approximately 15 minutes after guests are added to an orientation registration. The Orientation Guest Fee should be paid in advance of your scheduled orientation session. Follow the below steps to pay the Orientation Guest Fee.

- Navigate to the MyUNLV Student Portal: my.unlv.nevada.edu
- Log-in using the Student NSHE ID Number and Password
- Click on the “My Account” tile

My Account
Currently Due
$50.00
and
1098-T Mail Option
Along the navigation bar on the left hand side, click “Make a Payment”.

If there is no navigation bar on the left hand side, click the blue box with 2 lines in it to pull out the navigation bar.

Select your Payment Method from the drop down box
- If you are using a debit card, you can use the Credit Card option.
- Click the green “Confirm” button
Enter the payment amount (outstanding charges)

- If there are other tuition or fees on the account, only the Orientation Guest Fee is due in advance of your orientation session.

- Click the green “Confirm” button
Payments are collected through our secure third party payment provider.

- Click the green “Confirm” button

**Step 3 of 6: Confirm Payment Amount**

Your payment of 50.00 USD will be collected through our secure third party payment provider.

- Enter Account information
- Click the “Continue” button
• Security Code is required if using credit card
• When selecting the country, select the country of address for the credit card, not necessarily what country the student is from
• Click the “Continue” button
• If an error occurs in a field, a pop up will display indicating what fields are missing or invalid
• Review the payment and click “Submit” button

Payment confirmation will be displayed.

Step 6 of 6: Payment Result

✔️ Your payment has been accepted. Save the following information for your reference.

**Confirmation Details**

- Transaction Status: ✔️ Successfully Posted
- Transaction Date: 01/02/2019
- Reference Number: 000001011461
- Payment Amount: 50.00
- Card Number: 7873