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side navigation bar

sections

2. From the cardholder homepage, click the **Card icon** on the

3. View the desired card account information in the Card Overview,

Payments, Statements, Aging of Balance and Card Contact Info

CitiManager[®] Cardholder Quick Reference Guide



How do I view my card account summary? How do I sign up for e-mail and SMS Alerts? Login to citimanager.com/login Login to citimanager.com/login

- 1.
 - 2. From the cardholder homepage, click the Alerts icon on the side navigation bar
 - **3.** Confirm your e-mail address and/or mobile number under Contact Preferences
 - **4.** Select the e-mail and/or SMS alerts that you wish to receive by checking the corresponding box
 - 5. Agree to the Terms & Conditions and click Save

Credit Card Administration

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CitiManager® Cardholder Quick Reference Guide

How do I reset mypassword?

- Navigate to <u>www.citimanager.com/login</u>.From the CitiManager Site Login screen, click Forgot Password?
- 2. Select the Cardholder role radio button. Complete the Username and Account Number fields.
- 3. Enter the code in the image field and click Continue.
- 4. In the challenge question answer field, type the answer to the challenge question. Click **Continue**.
- 5. A temporary password will be generated and sent to you via e-mail. Click **Ok** to return to the login screen. Login using your username and temporary password.
- 6. Type your temporary password in the Current Password field and type your new password in the New Password and Confirm Password fields and click **Save**.
- 7. In the challenge question answer field, type the answer to the challenge question. Click **Continue** to login.

How do I initiate a billing dispute online?

- 1. Login to citimanager.com/login.
- 2. From the cardholder homepage, click the **Statement** icon on the side navigation bar to select the statement.
- **3.** To dispute a transaction, click the **ellipsis** (...) link to display the additional transaction detail.

Please note that a disputed transaction must be submitted within 60 days of the statement date. Multiple transactions are not allowed to be disputed at the same time.

- 4. Click the **Dispute** button.
- From the Dispute Reason drop-down list, select the reason for the dispute, complete the required fields, and click Continue.
- Review the dispute details, reason code and the additional details provided and click Submit.

Please note that if a message indicated a requirement to fax or mail additional dispute information when you selected the dispute reason, click the **Download Dispute Form** button and follow the instructions on the form.

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