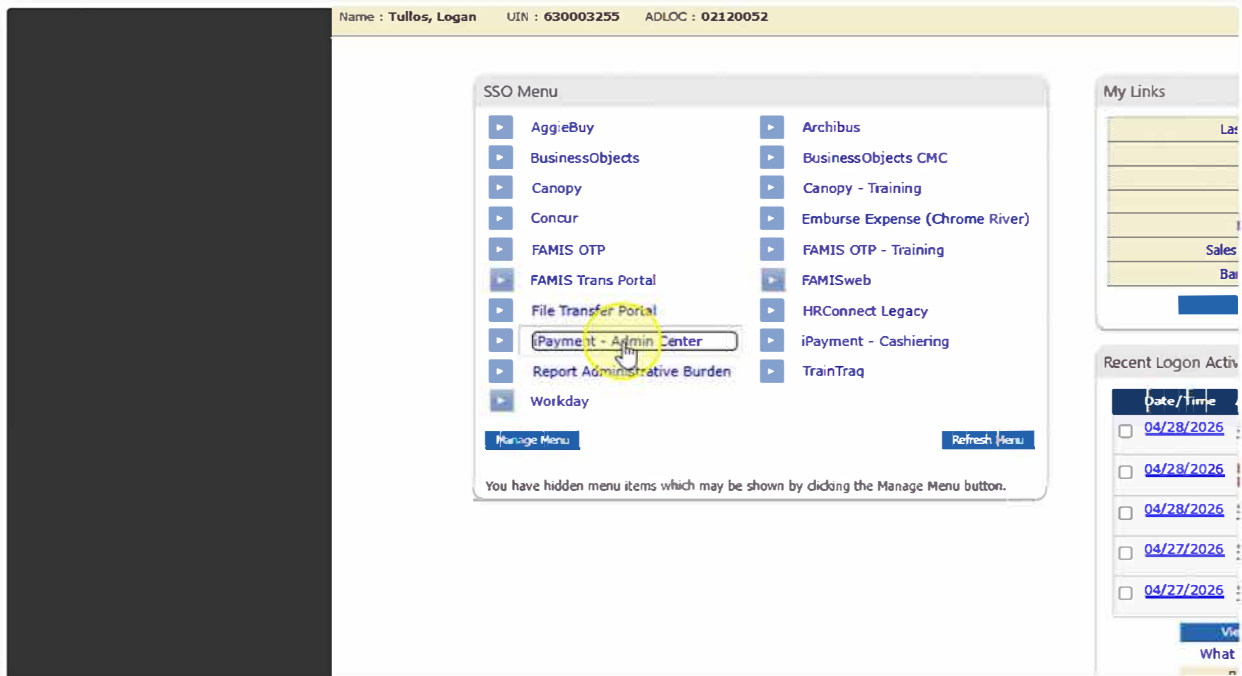


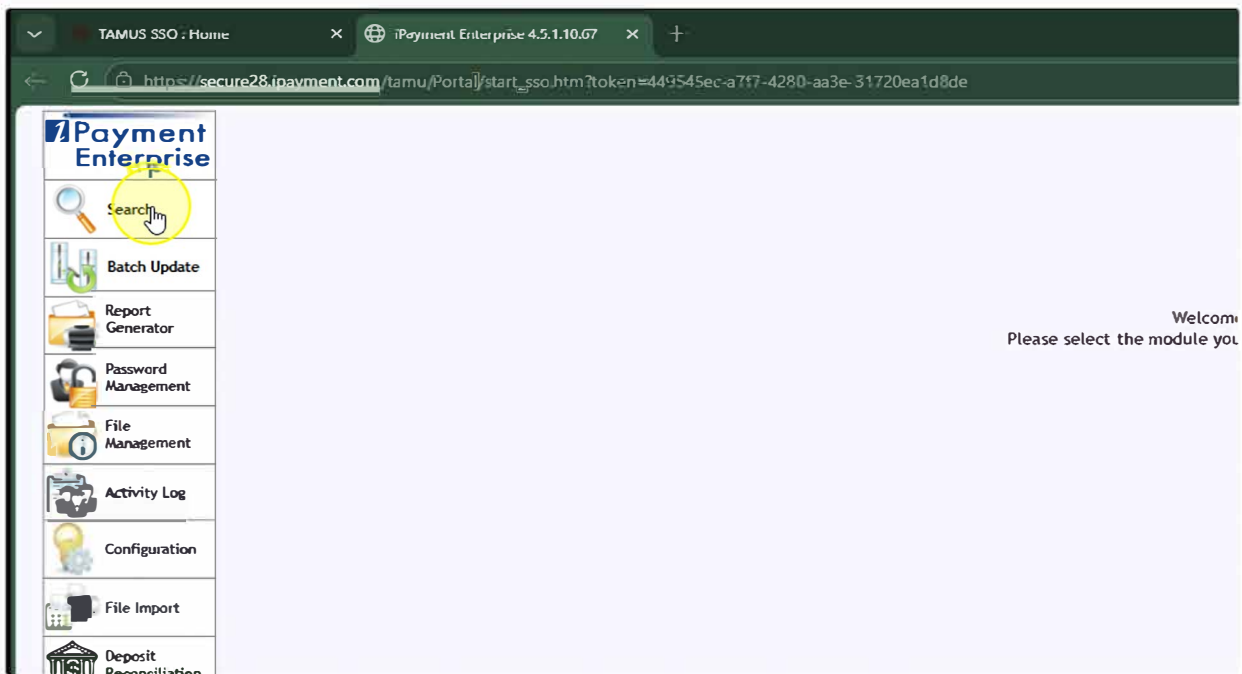
# Verify an IDT

Tuesday, April 28, 2026

1 Click "iPayment - Admin Center"



2 Click "Search"



3 Click "file ID" and type in your Core File Number 2026.... and hit Search

SSO : Home | iPayment Enterprise 4.5.1.10.67

https://secure28.ipayment.com/tamu/Portal/start\_sso.htm?token=449545ec-a7f7-4280-aa3e-31720ea1d8de

Search

Source: All

Event Status: All

Receipt or File(s): Receipt Reference or **File ID** or Effective Date

Effective Date: from 04/28/2026 to 04/28/2026

Transaction Type: All

or Tender Type: All

Primary ID: \_\_\_\_\_

Amount: \_\_\_\_\_ To: \_\_\_\_\_

User: All

Workgroup: All

Custom Field Text: \_\_\_\_\_

Search

4 Click "2026096045-1" to open the File

REFERENCE NUMBER	POSTED ON
<a href="#">2026096045-1</a>	4/6/2026 9:39:21 AM


2026096045-1-1-0-TRAN

O2ANSCIDT - Interdepartmental  
2026096045-1-2

Comments:  
Campus Code:  
IDT Ref Nbr:  
IDT Ref Nbr:  
Amount:

**5** Locate your IDT Ref Nbr to research the IDT in FAMIS

02|210200|00000|0616|Y1062 Truck Rental for 2025 T.000@ \$12,749.83

2026096045-1-1-0-TRAN  Display Image:

**02ANSCIDT - Interdepartmental Transfer** (S1  
**2026096045-1-2**

Comments: pickup 5159  
 Campus Code: 02  
 IDT Ref Nbr: 0171757  
 IDT Ref Nbr: 0171757  
 Amount: (\$12,749.83)  
 TransactionType: IDT Buy  
 IDT Ref Nbr: 0171757  
 IDT Ref Nbr: 0171757  
 Campus Code: 02  
 EMAIL\_RECEIPT: ANSCACCOUNTING@TAMU.EDU

Date/time 4/6/20

GL Nbr	Description	Qty@ Amount
02 510970 10000 5670 Y1061	truck rental for 2025 T.000@ (\$12,749.83)	

**6** Or use the File ID number for your reference number

ailcDdvOPRRIC51OqFM=&\_\_RQM\_\_=t

[Print Duplicate Receipt](#)  
[Print Search Result](#)  
[Print Audit Search Result](#)

Payment Reference Number:  
**2026096045-1**


Effective Date 4/6/2026  
 Workgroup 02ANSC Animal Scienc  
 User 526008003

**TRANSACTIONS**  
**02ANSC-210200 Wool Judging Team**  
**2026096045-1-1**

Amount: \$12,749.83  
 Date/time 4/6/2026 9:38:31 AM

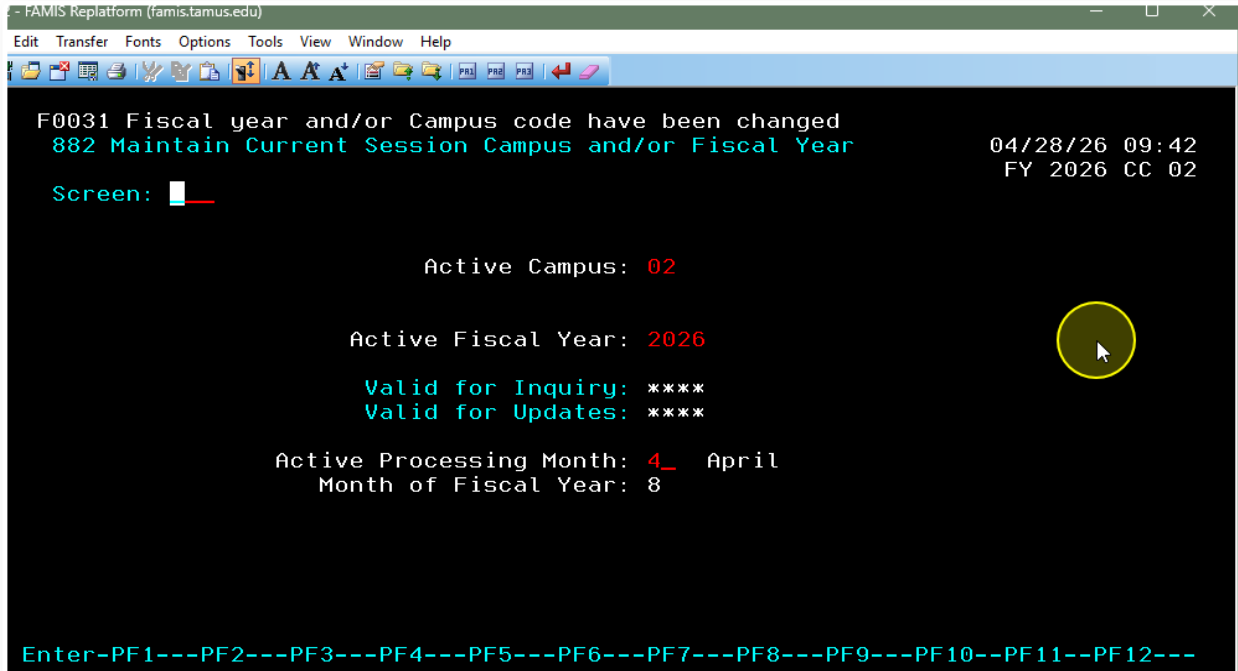
Campus Code: 02  
 EMAIL\_RECEIPT: ANSCACCOUNTING@TAMU.EDU  
 TransactionType: Dept Deposit  
 Amount: \$12,749.83  
 Qty: 1  
 Tax Type: B

GL Nbr	Description	Qty@ Amount
02 210200 00000 0616 Y1062	Truck Rental for 2025 T.000@ \$12,749.83	

2026096045-1-1-0-TRAN  Display Image:

**02ANSCIDT - Interdepartmental Transfer** (\$12,749.83)  
**2026096045-1-2**

7 Log into FAMIS and make sure you are on the correct Active Campus



8 Go to screen 47, type in the account that was used for the IDT and your Reference Number. Change your Search on Ref or Display Ref to a 2 or 4 in case you are not seeing the IDT

