Instructions

Exam registration in CampInO

1. Planner of studies with module plan
2. Enrollments
3. Achievements
4. Student service

- Sign up at campino.hs-bremen.de

1. Planner of studies with module plan

Home → My studies → Planner of studies with module plan

1. ‘Examination regulations’ view
   Important: Select "subject related semester"

If the applying was successful, it will be confirmed.
Instead of "Apply" button appears a "Sign off" button, which remains active within the registration period.

2. ‘Modul plan’ view
   After clicking on "Show Module plan" the tabular view appears.

The registered modules are marked in green.
To apply or sign off, click on the arrow sign and then on the exam name.

General information on exam registration:

- The registration for an exam includes the binding registration for the exam appointment and for the first repeat exam, if necessary.
- A module can contain several exams. Register for all module exams.
- Registrations for the last attempt are only possible through the examinations office after you have provided evidence of a student advisory service.

Possible reasons for unsuccessful registration:

- The maximum number of participants has been exceeded.
- Requirement according to examination regulations not fulfilled.
2. Enrollments

Home → My Studies → Show my enrollments

1. Overview of the registered exams
2. Details on exams and exam appointments
3. Sign off the examinations

3. Achievements

Home → My studies → My achievements

1. Overview of the achievements
2. Certificates in PDF format
4. Student service

Home → My studies → Student service

1. Student status
2. Edit contact data
3. Bills and payments
4. Reports

Information

Please transfer the open amount of the invoice to our account:

Recipient: Hochschule Bremen
Bank: Deutsche Bundesbank
IBAN: DE42 2500 0000 0005 1015 54

Purpose: Studentenname Surname

To get a detailed overview of your invoice, click on the magnifying glass icon in the actions column. By clicking the € sign you can see which payment has been assigned to the invoice.

An overpayment will be shown as a credit balance on the statement, if it is not offset with the current invoice.

You can sort the invoices by clicking on Period. The period name yyyy-ss contains the following information:

<table>
<thead>
<tr>
<th>year</th>
<th>semester</th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>1 = winter, 2 = summer</td>
</tr>
</tbody>
</table>