Overview of E-Commerce Payment System for Authorized Users

Menu Options
Includes Your Account, Make a Payment, Shopping Cart, Help, and Sign Off

Instalment Payment Plan
This section is where you enroll in the current term installment payment plan.

Scheduled Payments
This section will display the scheduled payments for the current installment plan, if selected as the payment option when enrolling.

Saved Accounts
This section has information about payment methods you have saved.

Your Account
This section shows the Current Balance along with any Credit Balance. Minimum Due is only used with installment plans.

Your Recent Payments
This section shows the three most recent transactions on your account. Click the View link to see the details of the payment. Also there you will find a button that will access a printable receipt and a button to email a copy of the receipt to any email address.

Authorized User Access
This section indicates if you have created an Authorized User ID.

Account Details
This section contains information about changing your UserID and Password and setting up an SMS Alert (text).

Your Account
- Anticipated aid has not been deducted from the account balance.
- Current Balance: $5,563.89
- Credit Balance: $0.00
- Minimum Due: $0.00
- Refunding options have changed. For more information visit Refunds and Financial Aid Delivery
- The last payment received was for $3,565.56 on 8/24/2017.

Your Recent Payments
- 08/24/2017: $3,565.56
- 11/25/2015: $32.69

Your Recent Payments
- View All
- View

Account Details
- Installment Payment Plans
- Enroll in the Spring 2018 installment plan

Scheduled Payments
- Spring 2016 Automatic Payments
- Next payment
- Amount
- 12/23/2015: $32.69

Saved Accounts
- Add New
- The delete link will not appear if the student account is designated for use by an upcoming automatic payment (refund deposit) Installment Plan

Account Details
- SMS Alert Setup
- Edit

E-Commerce Payment System

Tuition and Fee Payments

If you do not intend to pay the full balance on the account, click the Pay link then click the edit button in the amount field, type in the amount you wish to pay and click the update button. Please review amount before submitting.