Payment Plans
for Students and Parents/Other Payers

Last updated: June 12, 2017
Step 1: To enroll in a payment plan, click on the “Enroll in Payment Plan” button on the main page. A student or an authorized user may enrollment in a payment plan, but there may be only one payment plan per student account.

Note: The payment plan is dynamic. At the time of enrollment, the plan takes into account estimated or pending financial aid. However, it will recalculate daily (with some exceptions) to keep up with later transactions on the account. While this adds some complexity, it ensures that your payment plan will be aware of transactions that occur after initial enrollment. See the important note on recalculation on the last page of this guide.
Step 2: Select the term using the drop-down arrow and then click on the “Select” button. You will always select the term that matches your newly issued bill.

Note: The payment plan is for one term (“Summer Term 2017”). Students and families decide for which terms they would like to be enrolled. This feature is especially helpful for the unique enrollment pattern of undergraduate students. Enrollment for the plan begins on the day that term’s bill is posted in D-Pay. **To avoid late charges, please pay your balance or enroll in a payment plan on or before the due date of the bill for the given term.** After the bill due date, you may incur late charges if you decide to enroll in a plan.

Undergraduate students: You will see your plan in D-Pay.

Graduate and professional school students: Please contact the Student Financial Services office to gain access to your program’s payment plan.

International students: You may enroll in a payment plan. To pay your installments through D-Pay, you must have a US-based bank account. You may simply view your installments in D-Pay and make your payments via Flywire or via bank wire.
Step 3: Review the plan. Undergraduate and graduate and professional school student plans all consist of three payments due on fixed dates throughout the term. In order for a student to “check in” for a future term, a prior term’s payment plan must have been paid in full. There is a $25 setup fee to enroll in a payment plan for each term. Click on the “Continue” button.

Note: If you have a balance due from a previous term, you may not be permitted to enroll in a payment plan for the next term. This could be a new charge that was added to the account at the end of a given term. Call our office: You may then make your payment in D-Pay; we will ensure that it is applied to the current term’s balance; and this will clear the way for enrollment in the next term’s plan. If you have no charges with balances (due to prepayment or financial aid), you may not be permitted to enroll in a payment plan. Enrollment in the payment plan ends when the balance on the account is zero.
Step 4: Review the charges/credits and then click on the “Display Schedule” button. Virtually all charges are eligible for the plan. You will see them summed here by category. The detail may be viewed by clicking on “My Account” and then “Current Activity” at the top of the page. In this simple example above, there are no credits. If there were estimated aid (pending loans and scholarships scheduled to be disbursed to the account), it would be listed as a credit here. The payment plan takes these credits into account so that the plan includes only the final dollar amount owed, after taking into account the estimated aid.

Note: You may choose to make a down payment at the time of enrollment. This has the effect of making the plan into 4 payments. With a down payment, the three subsequent payments will be lower. The down payment is optional.

Outside scholarships: If you are enrolling in a payment plan, have an outside scholarship, and would like the outside scholarship to be reflected in your plan, please E-mail Student Financial Services. Your scholarship will be entered; this will lower the amount to be covered by your payment plan.
Step 5: Review the payment schedule and amounts and consider setting up automatic payments. Click on the “Continue” button.

Note: The due dates vary by term and plan and are relative to the academic calendars. The due dates may fall on weekends or holidays. You may schedule individual payments by clicking on the “Payment Plans” button on the top of each page or by clicking on the “Make Payment” button, even if you choose “No” on the automatic payments question above. This gives you the opportunity to make your installment payments on time even if you are unable to access a D-Pay on a due date, all without having to commit to automatic payments for all of the plan’s installments.
Step 6: Review the disclosure. Check the “I Agree” box and then click on the “Continue” button. In this step, you agree to the terms of the payment plan. Your disclosure may be different if you are making a down payment or if you are using a payment method for the first time.

Success! Enrollment in the plan is complete. An E-mail receipt will be sent with details about the plan installment amounts and due dates.
Payment Plans

Available Payment Plans

There are no active plans available at this time.

Currently Enrolled Plans

You are currently enrolled in this payment plan. To pay an installment or other partial plan amount, please go to Payments.

<table>
<thead>
<tr>
<th>Plan Name:</th>
<th>Amount Due</th>
<th>Due Date</th>
<th>Status</th>
<th>Payer</th>
<th>Payment date</th>
<th>Payment method</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>Undergraduate Summer Term 2017 -- Installment 1 of 3</td>
<td>5,727.00</td>
<td>6/20/17</td>
<td>Unpaid</td>
<td></td>
<td></td>
<td></td>
<td>Schedule</td>
</tr>
<tr>
<td>Undergraduate Summer Term 2017 -- Installment 2 of 3</td>
<td>5,727.00</td>
<td>7/20/17</td>
<td>Unpaid</td>
<td></td>
<td></td>
<td></td>
<td>Schedule</td>
</tr>
<tr>
<td>Undergraduate Summer Term 2017 -- Installment 3 of 3</td>
<td>5,727.00</td>
<td>8/20/17</td>
<td>Unpaid</td>
<td></td>
<td></td>
<td></td>
<td>Schedule</td>
</tr>
</tbody>
</table>

You may view the payment plan installments, amounts, and due dates and make or schedule an installment payment at any time by clicking on the “Payment Plans” button at the top of the page or by clicking on the “Make Payment” button.
You will now see a “Payment Plans” section on the main page.

You may make an installment payment, schedule a payment or edit a scheduled payment by clicking on the “Make Payment” button or by clicking on the “Payment Plans” button at the top of the page. Any payment that is made to the student account applies to the installments sequentially (the first payment applies to the first installment), including partial payments. Changes to financial aid/scholarships are applied proportionally (an increased aid package will result in lower installment payments rather than completely paying off the first installment).

An important note about recalculation: The payment plans are recalculated nightly. This means that the installment amounts may change as the student account balance changes (due to new charges, new payments, reversed charges, reversed payments, financial aid changes, and so on). The tight integration between D-Pay and the student account enables you and your family to always know exactly what you owe and when it is due. The D-Pay system will send E-mail notices when the installment amounts go up. Recalculation will occur up to 14 days before an installment is due. The pause in recalculation around installment due dates ensures that you can be confident of the installment amount due, regardless of changes in the student account at that time. The Student Financial Services staff will gladly walk you through your account or your student’s account so that you understand how a given installment is calculated.