

# Setting up an Installment Payment Plan

Paying with an Electronic Check





# UM

#### STUDENT PAGES > MY FINANCES

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myMemphis Student	Student Pages -	Home	UofMOnline	Advising	Employee	Finance	Workflow	test			a umMail	🛔 iAM	Ø Help	Logout
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#### A My Account • My Profile • Make Payment Payment Plans Deposits Refunds Help •

#### Announcement

#### Welcome to TigerXpress

Important Information:

Credit and Debit Cards: A 2.95% non-refundable processing fee will be added by Touchnet Paypath, a third-party processing and payment company, to all credit and debit card payments in TigerXpress. Please refer to the following for more detailed information: https://www.memphis.edu/usbs/fees /creditcardfee.php.

Registration/Grades/Transcript Holds: Once you have paid your account balance in full, registration and grade/transcript holds will be released automatically at approximately 7:00,9:00,11:00,1:00,3:00,5:00 a.m. and p.m. each day, including weekends.

International Payments: International students please pay with Flywire at http://www.memphis.edu/usbs/fees/fee.php.

			Authorized Users	5
would like to pay	Select Option	Y Go!	Personal Profile	
View Account:			Payment Profile	
Balance		\$3,948.00		
	View	Activity Enroll in Payment Plan	Security Settings	
Statements			Consents and Ag	reements
Your latest eBill Statement (2/28/18) Statement : -\$3,588.34		View Statements	Electronic Refund	ls
Your latest 1098-T Tax statement 2022 1098-T Statement		View Statements	Term Balances	
k on the "Enroll in Da	umont Dlan"		Fall 2023	\$3



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# Schedule Select Agreement Select Term ✓ Select Select a term If plans are available for multiple accounts, you must select both account and term. Using the drop-down menu, select the term you wish to sign up for the Installment Payment Plan and then click "Select" button.





# Payment Plan Enrollment

Fall 2023 Early Installment Payment Plan

Se	lect		Schedule		Agreement	
Select a term	Fall 2023	÷	Select			
If plans are available for	multiple accounts, y	you must select both acc	count and term.			
Plan Name		Setup Fee R	equired Down Payment	Installments	Late Payment Fee	Action

25.00%

\$25.00

Details

Select

This will detail the available Installment Payment Plan currently available for the term that you selected. Click on "Select" button to select the plan.

\$25.00

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#### 👚 My Account 🗸 My Profile 🗸 Make Payment Payment Plans Deposits Refunds Help 🕇

and credits to your account.

**Plan Description** 

**Payment Plan Enrollment** 

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Select

Fall 2023 Early Installment Payment Plan

#### | Logout (

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This box is a breakdown of the charges on your account that will be included in the Installment Payment Plan you selected.

This box displays the terms of the plan including when each payment is due, the amount due for each payment, and the amount due now.

Choose how you would like your future payments to be made and then click "Continue."

Up	0.00	Installment 3 Total amount paid: Total of installment Current Charges Setup fee Down payment Total amount paid: Total due now:	11/1/23 ts: Due Date Due now Due now	0.00 Amount paid(\$) 0.00 0.00	987.0 0.0 2.961.0 Amount Due(\$ 25.0 987.0 987.0 0.0 1.012.0
Up	0.00	Installment 3 Total amount paid: Total of installmen Current Charges Setup fee Down payment Total amount paid: Total due now:	11/1/23 ts: Due Date Due now Due now	0.00 Amount paid(\$) 0.00 0.00	987.0 0.0 2,961.0 Amount Due(\$ 25.0 987.0 0.0 1,012.0
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yment Up	0.00	Installment 3 Total amount paid: Total of installmen	11/1/23	0.00	987.0 0.0 2,961.0
yment	0.00	Installment 3 Total amount paid:	11/1/23	0.00	987.0 <b>0.0</b>
yment	0.00	Installment 3	11/1/23	0.00	987.0
Juncture					
vment	987.00	Installment 2	10/1/23	0.00	987.
	3,948.00	Installment 1	9/1/23	0.00	987.
	0.00	Installments	Due Date	Amount paid(\$)	Amount Due(
3,192.00		You owe an additional	\$0.00		
arges(\$) 756.00	Cradics(\$)	are eligible for the pay will need to paid sepa included in the plan after	ment plan. Any ad arately. You may n er enrolling in the p	ow only includes char ditional amounts owed nake a payment towa plan.	d as reflected be and the amount
		The numeric schedule	dula provided hal	au anh indudas char	and and condites
2	rrges(\$) 756.00 8,192.00	rrges(\$) Cree (ho(\$)) 756.00 8,192.00 0.00 3,948.00	Payment Schedule       rges(\$)     Creates(\$)       756.00     The payment plan sch are eligible for the pay will need to paid sep- included in the plan aft You owe an additional \$ 0.00       0.00     Installments       3,948.00     Installment 1       mment     987.00	Payment Schedule       rrges(\$)     Cracks(\$)       756.00     Installments       0.00     Installment 1       9/1/23       Installment 2     10/1/23	Payment Schedule         rrges(s)       Creation(s)         756.00       Ihe payment plan schedule provided below only includes char are eligible for the payment plan. Any additional amounts ower will need to paid separately. You may make a payment towa included in the plan after enrolling in the plan.         0.00       0.00         3,948.00       Installments       Due Date       Amount paid(\$)         Installment 1       9/1/23       0.00         Installment 2       10/1/23       0.00

Schedule

Please review your payment schedule carefully before completing your enrollment. Also, please note that amounts listed on this page may include account activity that is more recent than any billing statement you might have received. In the Account Activity page, you can review all recent charge

The Installment Payment Plan (IPP) is reserved for students in good financial standing with the University. At the time of enrollment a 25% down



Agreement



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Amount:

Method

THE UNIVERSITY OF MEMPHIS.

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## Payment Plan Enrollment Schedule Select Payment Agreement • You must pay the plan fees before enrollment can be processed. • You will be responsible for making installment payments on time, through this system, in person, or via mail. \$1,012.00 Electronic Check (checking/savings) Back Cancel Continue \*Card payments are handled through PayPath®, a tuition payment service. Electronic Check - Payments can be made f om a personal checking or savings account.

Use the drop-down menu to select how you will make your payment.

Once you select how you are going to make your payment, click "Continue".

| Logout 🕩

Make sure that you have the correct information from your bank account to fill out this form. The account number is **NOT** the same as what is on the debit card

Make sure the Name and Address information enter matches the bank so that problems do not occur

You can save this Payment Information by check the box and giving the account a unique name

Click Continue to move on

# Payment Plan Enrollment





. You must pay the plan fees before enrollment can be processed

. You will be responsible for making installment payments on time, through this system, in person, or via mail.

Amount:	\$1,012.00				
Method	Electronic Check (checking	g/savings) 🗸			
*Card payments are han	dled through PayPath®, a	a tuition payment servi	ce.		
Account Informa	tion			Billing Information	
* Indicates required field	S			*Name on account:	Test Student
You can use any perso	nal checking or savings a	account.		*Billing address:	115 Wilder Tower
Do not enter other ac credit cards, home eq	ounts, such as corporate uity, or traveler's checks.	account numbers,		Billing address line two:	
Do not enter debit can number and bank acc	d numbers. Instead, ente ount number as found on	r the complete routing a personal check.		*City:	Memphis
*Account type:	Checkin	g	~	*State:	Tennessee (TM)
*Routing number: (Exam	ple) 0640000	17		*Postal Code:	
*Bank account number:	1239874	56	-	Postal Code.	38152
*Confirm account number	r:			Option to Save	
	12590/4	20	P	□ Save this payment method for	future use
				Save navment method as:	
				(example My Checking)	
				Refund Options	
				A passcode will be sent to you fo passcode to save this refund met	or Two-Step Verification. Please enter the thod.
				F	Send Coo
					5 4 1 1 1 1 1 1 1



# Payment Plan Enrollment

I agree to the above terms and conditions.



#### ACH Payment Agreement

I hereby authorize **University of Memphis** to initiate debit or credit entries to my Depository according to the terms below, and for my Depository to debit or credit the same to such account. In the event that this electronic payment is returned unpaid for any reason, I understand that a **\$30.00** return fee will be added to my student account.

	Name:	Test Student
	Address:	115 Wilder Tower Memphis TN 38152
	Depository:	REGIONS BANK P.O. BOX 681 BIRMINGHAM,AL 35201
	Routing Number:	064000017
	Account Number:	xxxxx7456
	Down payment:	\$1,012.00
	Installments:	Installment 1 in the amount of \$978.67 due on 9/1/23
		Installment 2 in the amount of \$978.67 due on 10/1/23
		Installment 3 in the amount of \$978.66 due on 11/1/23
	This agreement is dated 07/12/2023 15:17:07 PM CDT.	
	For fraud detection purposes, your internet address has been logged: 141.	49 at 07/12/2023 15:17:07 PM CDT
	Any false information entered hereon constitutes as fraud and subjects State laws of the United States. Violators will be prosecuted to the fulle	the party entering same to felony prosecution under both Federal and st extent of the law.
	To revoke this authorization agreement you must contact: bursar2@memph	is.edu
	Print and retain a copy of this agreement.	
	Please check the box below to agree to the terms and continue.	
ſ	2	

# Check the "I agree" box to continue

Click the "Continue" button to complete the enrollment process.

Back Cancel Print Agreemer Continu



# Payment Plan Enrollment



#### ACH Payment Agreement

I hereby authorize **University of Memphis** to initiate debit or credit entries to my Depository according to the terms below, and for my Depository to debit or credit the same to such account. In the event that this electronic payment is returned unpaid for any reason, I understand that a **\$30.00** return fee will be added to my student account.

Address:

Name:

Depository:

Routing Number:

Account Number:

Down payment:

Installments:

P.O. BOX 681 BIRMINGHAM,AL 35201 064000017

xxxxx7456

\$1,012.00

REGIONS BANK

**Test Student** 

115 Wilder Tower Memphis TN 38152

Click the Continue button to complete the enrollment process

Continue

Installment 1 in the amount of **\$978.67 due on 9/1/23** Installment 2 in the amount of **\$978.67 due on 10/1/23** Installment 3 in the amount of **\$978.66 due on 11/1/23** 

Back

Cancel

Print Agreement

This agreement is dated 07/12/2023 15:17:07 PM CDT.

For fraud detection purposes, your internet address has been logged: 141.

49 at 07/12/2023 15:17:07 PM CDT

Any false information entered hereon constitutes as fraud and subjects the party entering same to felony prosecution under both Federal and State laws of the United States. Violators will be prosecuted to the fullest extent of the law.

To revoke this authorization agreement you must contact: bursar2@memphis.edu

Print and retain a copy of this agreement.

Please check the box below to agree to the terms and continue.

I agree to the above terms and conditions.





# Payment Receipt

Payment Confirmation	
Payment date:	7/12/23
Payment time:	15:18:32
Name on Bank Account:	Test Student
Bank Account Type:	Checking
Account number:	xxxxx7456
Student name:	
Depository:	REGIONS BANK
	P.O. BOX 681
	BIRMINGHAM,AL 35201
Name of Payee:	University of Memphis 115 Wilder Tower Memphis, TN 38152
Down payment:	\$1,012.00
Amount paid:	\$1,012.00
Confirmation number:	2
please print this page for your records	

Print

You have signed up for the Installment Payment Plan Successfully. | Logout 🗈