COLLEGE/DEPARTMENT STUDENT ACCOUNT PAYMENT REQUEST FORM

Bill to	Term and Campus	System Part of Payment Account
Department Name _____ Point of Contact _____ Email Address _____ Phone ____-____-_____	Fall _____ Spring _____ Summer _____ **Campus Student is Registered** _____ *One Campus Per Form*	****One System Part Per Form****
Payment Due <u>30 Days from Invoice Date</u> *****All Graduating Students Must be paid before graduation***** **All Students must be paid before semester end** **CONTRACTS WILL BE REVERSED FOR UNPAID STUDENTS AND STUDENTS WILL OWE BALANCE**	**Invoice Date** After 20th Class Day of Semester **Invoice Method** Flywire Third Party Invoicing (web platform) **All are required to set up an online account to access invoices** **Email(s) will be sent to Point of Contact when Invoices are available for viewing**	Point of Contact (POC) will receive an email with a link to view the invoice. **If POC already has an account in Flywire, they will need to log in to view the invoice.** **If no account has been set, the POC will need to set up an account before being able to view the invoice.**

UIN	Student Name	Contract Number	Maximum Amount (if needed)

Thanks and Gig 'Em!

Student Business Services – SSB and TWAPMTS Team

6001 TAMU | twapmts.tamu.edu | ssb@tamu.edu | twapmts@tamu.edu

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