Enrolling in Payment Plan

1) Access **Enroll in Plan** from the Account Summary tab.

2) **Select** payment plan offer.
3) **Payment Method**
   - eCheck or Credit/Debit Card

   **How Would You Like To Pay?**

   **Payment Details**
   - Monthly Payment: $600.09
   - Number of Payments: 2
   - First Payment Date: Jul 15, 2021
   - Automatic Withdrawal: 14th of each month

   **Payment Method**
   - Add New Bank Account (eCheck)
   - Add New Credit/Debit Card

   

4) **eCheck** payment method process
   - Enter banking information
   - Select Account type
     - Savings
     - Checking
   - Check the **Terms of Use** and **Privacy Policy** box
   - Check the **Store Payment Method** box
5) **Credit / Debit Card** payment method
   - Add credit / debit banking information
   - Check the Terms of Use and Privacy Policy box
   - Check the Store Payment Method box
6) **Service Fee for Credit / Debit** payment method
   - 2.25% service fee information – nonrefundable
   - Option of paying by eCheck is given before continuing.
7) **Review and Confirm**
- $35.00 Non-Refundable Payment Plan Sign-Up Fee
- Check off the I agree to these Payment Terms and Conditions box.
- Activate or Change payment option

### Almost Finished, Please Review and Confirm

<table>
<thead>
<tr>
<th>Payment Details</th>
<th>Monthly Installments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monthly Payment</td>
<td></td>
</tr>
<tr>
<td>Monthly 2.25% Service Fee</td>
<td>$46.95</td>
</tr>
<tr>
<td>Total Monthly Payment</td>
<td>$2,133.66</td>
</tr>
<tr>
<td>Number of Payments</td>
<td>2</td>
</tr>
<tr>
<td>First Payment</td>
<td>Jun 14, 2021</td>
</tr>
<tr>
<td>Automatic Withdrawal</td>
<td>14th of each month</td>
</tr>
<tr>
<td>Payment Info</td>
<td>Mastercard - 5360</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
<th>Service Fee (2.25%)</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/14/2021</td>
<td>$2,086.71</td>
<td>$46.95</td>
<td>$2,133.66</td>
</tr>
<tr>
<td>07/14/2021</td>
<td>$2,086.70</td>
<td>$46.95</td>
<td>$2,133.65</td>
</tr>
</tbody>
</table>

**Non-Refundable Payment Plan Sign-up Fee**

Will Process Immediately

Amount: $35.00

Understand and agree to the terms and conditions stated herein.
You have the right to view an itemization of the Amount Financed. These values are available for active plans on your online account.
If you pay your plan off early, you will not have to pay a penalty.
ANY FALSE INFORMATION ENTERED HEREIN 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.

I agree to these Payment Terms & Conditions

Your credit/debit card will be charged $35.00

Activate

Change Payment Method

option to change payment method

8) **Receipt** and option to print receipt
- Term amount
- Service Fee amount
- Sign Up Fee amount
Activation Receipt

✓ Payment - Summer 2021 plan
  Paid For: Miss Reveille 1212121210
  Merchant: Texas A&M University - College Station
  Transaction Id: 134836 - Success
  Paid with: Card ending in 6360
  Processed on: 06/14/2021
  AVS Response: Y
  Authorization Code: KT64FA
  $2,086.71

✓ Service Fee - Summer 2021 plan
  Paid For: Miss Reveille 1212121210
  Merchant: Flywire
  Transaction Id: 134937 - Success
  Paid with: Card ending in 6360
  Processed on: 06/14/2021
  AVS Response: Y
  Authorization Code: KMW40M
  $46.95

✓ Sign-up Fee
  Paid For: Miss Reveille 1212121210
  Merchant: Flywire
  Transaction Id: 134935 - Success
  Paid with: Card ending in 6360
  Processed on: 06/14/2021
  AVS Response: Y
  Authorization Code: 6L69N4
  $35.00

$2,168.66
9) **Payment Plan Summary:** Credit / Debit payment method

**Payment Plan Summary**

Payment Plan: 2 installments

- Monthly Payment Amount: $2,086.71
- 2.25% Service Fee: $46.95
- Total Monthly Amount: $2,133.66

Recurring Payments: 14th of each month

Payment Option: Card ending in 6360

10) Balance remaining plus number of payments remaining.

---

Please allow up to 1-2 business days for payments to be reflected in Howdy

**Miss Reveille 1212121210**

**Summer 2021 - Texas A&M University - College Station**

Your Active Plan: [link] to change your plan?

Next Installment Paid
- Balance Paid: $2,086.71
- Balance Remaining: $2,086.70
- 1 Payments Remaining
- View Schedule

Recent Activity:
- Miss Reveille's Summer 2021 Play...
- Miss Reveille successfully process...
- Miss Reveille's Summer 2021 Play...
- See All Activity
11) **Payment Plan Schedule** - Status of payments made and scheduled future payment date.

<table>
<thead>
<tr>
<th>Amount Paid</th>
<th>Amount Remaining</th>
<th>Amount Due</th>
<th>Service Fee</th>
<th>Total</th>
<th>Payment Method</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>$2,086.71</td>
<td>$0.00</td>
<td>$2,086.71</td>
<td>$46.95</td>
<td>$2,133.66</td>
<td>Card ending in 6360</td>
<td>Paid on 06/14/2021</td>
</tr>
<tr>
<td>$0.00</td>
<td>$2,086.70</td>
<td>$2,086.70</td>
<td>$46.95</td>
<td>$2,133.65</td>
<td>Card ending in 6360</td>
<td>Payment scheduled on 07/14/2021 for $2,133.65</td>
</tr>
</tbody>
</table>