

Enrolling in Payment Plan

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

Account Summary Account Activity Payment Plans Make Payment Payer Actions

Miss Reveille 1212121210

Account Summary
Summer 2021 and prior

Account Balance	\$1,200.17
Less Anticipated Aid	\$0.00
Less Balance On Payment Plan	\$0.00
Balance Due Due by 07/05/2021	\$1,200.17

[You are not on a payment plan for the current term](#)

Make Payment Enroll in Plan

Quick Links

Financial holds No Current Holds

Manage Authorized Users Manage Now

Prior Terms
\$0.00
✓

Summer 2021 - College Station
\$1,200.17
[Want a payment plan?](#)
See Details

2) **Select** payment plan offer.

Account Summary Account Activity Payment Plans Make Payment Payer Actions

Miss Reveille 1212121210

Summer 2021 - Texas A&M University - College Station

Balance: \$1,200.17

Offer expires on 07/15/2021

Payer's
2 month plan
\$600.09 / month
plus sign-up fee
First payment on 07/15/2021

Select

3) **Payment Method**

- eCheck or Credit/Debit Card

How Would You Like To Pay?

Payment Details	Payment Method
Monthly Payment: \$600.09	<input type="radio"/> Add New Bank Account (eCheck) <small>no service fee</small>
Number of Payments: 2 view schedule	<input type="radio"/> Add New Credit/Debit Card <small>will include 2.25% service fee</small>
First Payment Date: Jul 15, 2021	Select a payment method
Automatic Withdrawal: 14th of each month	

Non-Refundable Payment Plan Sign-up Fee
Will Process Immediately

Continue

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

Payment Details	Payment Method
Monthly Payment: \$2,086.71	<input type="radio"/> Add New Bank Account (eCheck) <small>no service fee</small>
Number of Payments: 2 view schedule	First Name John
First Payment Date: Jun 14, 2021	Last Name Doe
Automatic Withdrawal: 14th of each month	Routing Number 122105278
	WELLS FARGO BANK NA (ARIZONA)
	Account Number 0000000016
	Confirm Account Number 0000000016
	Account Type ▼
	<input checked="" type="checkbox"/> I have read, understood, and agree to the Terms of Use and Privacy Policy .
	<input type="radio"/> Add New Credit/Debit Card <small>will include 2.25% service fee</small>

Store payment method for future use

Non-Refundable Payment Plan Sign-up Fee
Will Process Immediately

[Continue](#)

[Go Back](#)

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

How Would You Like To Pay?

Payment Details	Payment Method
Monthly Payment: \$2,086.71	<input type="radio"/> Add New Bank Account (eCheck) <small>no service fee</small>
Monthly 2.25% Service Fee: \$46.95	<input checked="" type="radio"/> Add New Credit/Debit Card <small>will include 2.25% service fee</small>
Total Monthly Payment: \$2,133.66	First Name John
Number of Payments: 2 view schedule	Last Name Doe
First Payment Date: Jun 14, 2021	Credit/Debit Card Number 5251-0702-7580-6360
Automatic Withdrawal: 14th of each month	
	08 ▼ 2021 ▼
	Billing Zip Code 89899
	<input checked="" type="checkbox"/> I have read, understood, and agree to the Terms of Use and Privacy Policy .

I agree to store my card for future use and to this [recurring mandate](#).

Non-Refundable Payment Plan Sign-up Fee
Will Process Immediately

[Continue](#)

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6) Service Fee for Credit / Debit payment method

- 2.25% service fee information – nonrefundable
- Option of paying by eCheck is given before continuing.

Flywire will be charging you an additional 2.25%, \$46.95, per installment for paying by credit/debit card

This fee is non-refundable. The service fee will appear on your statement as Flywire and will be charged to your card separately by Flywire

Are you sure?

Yes, use credit/debit card

No Thanks

Includes 2.25% service fee

I'll pay using eCheck

7) Review and Confirm

- Pay 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

Print

Payment Details	Monthly Installments
Monthly Payment: \$2,086.71	Date Amount Service Fee (2.25%) Total
Monthly 2.25 % Service Fee: \$46.95	06/14/2021 \$2,086.71 \$46.95 \$2,133.66
Total Monthly Payment: \$2,133.66	07/14/2021 \$2,086.70 \$46.95 \$2,133.65
Number of Payments: 2	
First Payment: Jun 14, 2021	
Automatic Withdrawal: 14th of each month	
Payment Info: Mastercard - 6560	

Non-Refundable Payment Plan Sign-up Fee
Will Process Immediately

Print Payment Terms & Conditions

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 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.

I agree to these Payment Terms & Conditions
Your credit/debit card will be charged

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

 Print



- ✓ **Payment - Summer 2021 plan** \$2,086.71
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

- ✓ **Service Fee - Summer 2021 plan** \$46.95
Paid For: **Miss Reveille 1212121210**
Merchant: Flywire
Transaction Id: 134837 - Success
Paid with: Card ending in 6360
Processed on: 06/14/2021
AVS Response: Y
Authorization Code: KMW4QM

- ✓ **Sign-up Fee**
Paid For: **Miss Reveille 1212121210**
Merchant: Flywire
Transaction Id: 134835 - Success
Paid with: Card ending in 6360
Processed on: 06/14/2021
AVS Response: Y
Authorization Code: 6L69N4

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

[Go To My Plans](#)

10) Balance remaining plus number of payments remaining.


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

Account Summary Account Activity **Payment Plans** Make Payment

Miss Reveille 12121210

Summer 2021 - Texas A&M University - College Station

Your Active Plan [Want to change your plan?](#)

Next Installment Paid Make A Payment	Balance Paid \$2,086.71 Manage Auto Pay	Balance Remaining \$2,086.70 Pay Full Balance	 View Schedule	Recent Activity <ul style="list-style-type: none">Miss Reveille's Summer 2021 Pay...Miss Reveille successfully process...Miss Reveille's Summer 2021 Pay... See All Activity
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Congratulations! The installment due on 06/14/2021 is paid in full!

11) **Payment Plan Schedule**- Status of payments made and scheduled future payment date.

Miss Reveille 1212121210

Summer 2021 Installment Schedule

[Want to change this plan?](#)

Amount Paid	Amount Remaining	Amount Due	Service Fee	Total	Payment Method	Status
\$2,086.71	\$0.00	\$2,086.71	\$46.95	\$2,133.66	Card ending in 6360	Paid on 06/14/2021
\$0.00	\$2,086.70	\$2,086.70	\$46.95	\$2,133.65	Card ending in 6360	Payment scheduled on 07/14/2021 for \$2,133.65

[Go To My Plans](#)