

Make a Payment

Home Page

Announcement

Welcome to Texas A&M University's Bill Payment Suite

The TAMU 2017 term will be available to view on October 2, 2017 if you have registered for this term.

TAMU 2017 statements will be available beginning November 1, 2017.

Balances are due November 17, 2017. An installment plan is available through December 1, 2017 with due dates of November 17, December 15, January 12 and February 9.

Student Account ID: xxxxx1196

Balance \$829.50

View Activity Enroll in Payment Plan **Make Payment**

Statements

Your latest eBill Statement (11/1/17) View

My Profile Setup

- Authorized Users
- Payment Profile
- Notifications

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Access the Home Page to make a payment on your account. From **Student Account**, choose **Make Payment**.

Amount

Account Payment

Amount Payment Confirmation Receipt

Current account balance \$829.50 1

Payment Total: \$100.00

Payment Date 2 Memo 3

Continue 3

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- 1) Pay the current account balance or enter the amount you are paying.
- 2) The **Payment date** will default to the current date. Only change it if you want to schedule a payment for a future date.
- 3) Choose **Continue**.

Payment

Account Payment



Amount **\$100.00**

Method

Select Method **1**

BoFA Checking

New Electronic Check (schecking/savings) **2**

Credit or Debit Card **3**

Electronic Check - Electronic check payments require a bank routing number and account number, or savings account. You cannot use corporate checks, i.e. credit cards, home equity, traveler's checks, etc.

Debit and Credit Card - We accept the following credit and debit cards.



ATM Debit Card - The following networks are supported. Debit cards issued by Bank of America, Chase, US Bank, and Wells Fargo cannot be processed as a debit card online.



Payment Cards - We accept campus cards and debit or credit cards with the following logos:



Select the Payment Method that you will use to make the payment. This document provides examples for **New Electronic Check** and **Credit or Debit Card**.

- 1) You can choose one of the payment methods that you previously saved.
- 2) You can pay with a new electronic check payment method.
- 3) You can pay with a new credit or debit card payment method.

New Electronic Check Payment Method

Account Payment

Amount: \$100.00

Method: New Electronic Check (checking/savings) Select

Account Information

* Indicates required fields

You can use any personal checking or savings account. Do not enter other accounts, such as corporate account numbers, credit cards, home equity, or traveler's checks. Do not enter debit card numbers. Instead, enter the complete routing number and bank account number as found on a personal check.

*Account type: Select account type 1

*Routing number: (Example) 2

*Bank account number: 3

*Confirm account number:

*Name on account: 4

Option to Save

Save this payment method for future use 5

Save payment method as: (example My Checking)

Back Cancel Continue 6

If you choose to pay with a new electronic checking or savings account, you will be prompted to enter the following information.

- 1) **Account Type** – You will choose checking or savings.
- 2) **Routing Number** – Enter the routing number for your bank. Choose **View example** for helpful hints to determine your routing and bank account number.
- 3) **Bank Account Number** – Enter your bank account number. You will be required to rekey your account number for confirmation.
- 4) **Name on account** – Enter the name of the person on the bank account.
- 5) **Option to Save** – If you want to save this payment method for use in the future, check this option. Enter a description for the payment method. This description will appear in the Payment Method drop down the next time you make a payment.
- 6) Choose **Continue**.

New Electronic Check ACH Agreement

ACH Agreement

I hereby authorize **Texas A&M University** 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: **Terrie Student** Address:
Depository: BANK OF AMERICA, N.A.
8001 VILLA PARK DRIVE
HENRICO, VA 23228
Routing Number: 111000025 Account Number: xxxxxxxx3444
Debit Amount: \$100.00 This agreement is dated Friday, November 3, 2017.
For fraud detection purposes, your internet address has been logged:73.133 at 11/3/17 1:33:03 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 Student Business Services by 3:00pm the same day of your payment at 979-847-3337.

I agree to the above terms and conditions. (Print Agreement) 



When a New Electronic Check payment method is used, you will be prompted to agree to the terms and conditions of the ACH Agreement. Then choose **Continue**.

New Electronic Check Confirmation

ATM **BILL PAYMENT** Logged in as: Terrie Student | Logout

My Account Make Payment Payment Plans Help My Profile

Account Payment

Amount — Payment — Confirmation — Receipt

Please review the transaction details, then submit your payment.

Payment Information	Paid To
Payment Amount: \$100.00 <input type="button" value="Change Amount"/>	Texas A&M University Student Business Services 6001 TAMU College Station, TX 77843
Payment Date: 11/3/17 <input type="button" value="Calendar"/>	Confirmation Email
Selected Payment Method	Primary: @tamu.edu
WEBCHECK Account xxxxxxxx3444 Billing Address: Terrie Student <input type="button" value="Change Payment Method"/>	

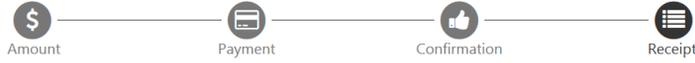


From the Confirmation page, you can review your transaction and **Change Payment Method** if needed. Choose **Submit Payment** to continue.

New Electronic Check Receipt

Account Payment

Thank you for your payment. We will send you a confirmation e-mail with payment details. For a record of all your payments, please see the Payment History.



Payment Receipt

Your payment in the amount of \$100.00 was successful. A confirmation email was sent to tliner@tamu.edu. Please print this page for your records.

Payment date:	11/3/17
Amount paid:	\$100.00
Student name:	Terrie Student
Paid to:	Texas A&M University Student Business Services 6001 TAMU College Station, TX 77843 UNITED STATES
Account number:	xxxxxxx3444
Name on account:	Terrie Student
Account Type:	Checking

Your Receipt will display and you will also receive a payment confirmation email.

New Credit or Debit Card Payment Method

Account Payment



Amount
Method

Account Information

* Indicates required fields

*Card number:

Electronic Check - Electronic check payments require a bank routing number and account number, or savings account. You cannot use corporate checks, i.e. credit cards, home equity, traveler's checks, etc.

Debit and Credit Card - We accept the following credit and debit cards.



ATM Debit Card - The following networks are supported. Debit cards issued by Bank of America, Chase, US Bank, and Wells Fargo cannot be processed as a debit card online.



Payment Cards - We accept campus cards and debit or credit cards with the following logos:



If you choose the Credit or Debit Card payment method you will be prompted for the **Card number**. Enter the card number and choose **Continue**.

New Credit or Debit Card Payment

Account Payment

Amount: \$200.00

Method: Credit or Debit Card

Account Information

- *Indicates required fields
- *Card account number: xxxxxxxxxxxx5454
- *Name on card: 1
- *Card expiration date: 2 (11/2018)
- *Card Verification Value: 3

Option to Save

Save this payment method for future use 4

Save payment method as: (example My CreditCard)

Back Cancel Continue 5

- 1) **Name on card** – Enter the name from the card.
- 2) **Card Expiration Date** – Enter the expiration date from the card.
- 3) **Card Verification Value** – Enter the card verification number. Click on **View example** for further details.
- 4) **Option to Save** – If you want to save this payment method for use in the future, check this option.
- 5) Choose **Continue**.

New Credit or Debit Card Confirmation

Account Payment

Please review the transaction details, then submit your payment.

Payment Information

Payment Amount: \$200.00 (Change Amount 1)

Payment Date: 11/3/17

Paid To

Texas A&M University
Student Business Services
6001 TAMU
College Station, TX 77843

Selected Payment Method

MASTERCARD
Account xxxxxxxxxxxx5454 Exp 11 / 18
Billing Address Terrie Student (Change Payment Method 2)

Confirmation Email

Primary @tam.u.edu

Back Cancel Submit Payment 3

- The payment transaction details will display.
- 1) Change **Amount** if needed.
 - 2) Change **Payment Method** if needed.
 - 3) Once the information is verified **Submit Payment**.

New Credit or Debit Card Payment Receipt

ATM BILL PAYMENT Logged in as: Terrie Student | Logout

[My Account](#) [Make Payment](#) [Payment Plans](#) [Help](#) My Profile

Account Payment

Thank you for your payment. We will send you a confirmation e-mail with payment details. For a record of all your payments, please see the Payment History.



Amount Payment Confirmation Receipt

Payment Receipt

Your payment in the amount of \$204.50 was successful. A confirmation email was sent to tliner@tamu.edu. Please print this page for your records.

Payment date:	11/3/17
Amount paid:	\$200.00
Service fee:	\$4.50
Total Amount Paid:	\$204.50
Transaction type:	Purchase
Student name:	Terrie Student
Paid to:	Texas A&M University Student Business Services 6001 TAMU College Station, TX 77843 UNITED STATES
Web address:	https://test.secure
Account number:	xxxxxxxxxxxx5454
Card type:	MASTERCARD
Name on card:	Terrie Student

Card not present for this transaction.

Your payment receipt will display and you will also receive a payment confirmation email.