

Powered by **flywire**

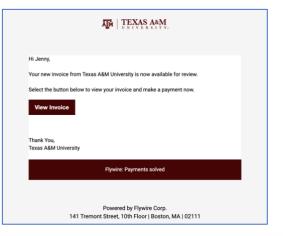
Announcing Texas A&M University's new invoicing solution for Third-Party Sponsors!

- Access easy-to-read invoices with seamless, secure payment options direct from the invoice
- Easily edit the payment amount directly on the invoice with updates visible by Texas A&M
- Create your own login credentials to manage invoice and payment records
- After account creation, quickly add additional users from your office for transparency

All third-party sponsor invoices are sent via email from: "Texas A&M University <<u>no-</u> <u>reply@flywire.com</u>>" email address. Once received, you can easily view invoices and create login credentials to our new invoicing solution (*powered by* Flywire) to seamlessly manage all Texas A&M invoices and your payments, all in one place.

How to view invoice and create your account:

1. You will receive an email from: "Texas A&M University <<u>no-reply@flywire.com</u>>.

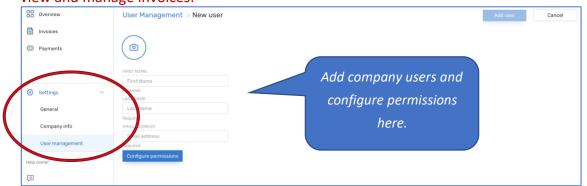


2. Create your account by completing the information displayed including creating your password. Agree to the Terms and Conditions by checking the BOX. Click "Sigi up".

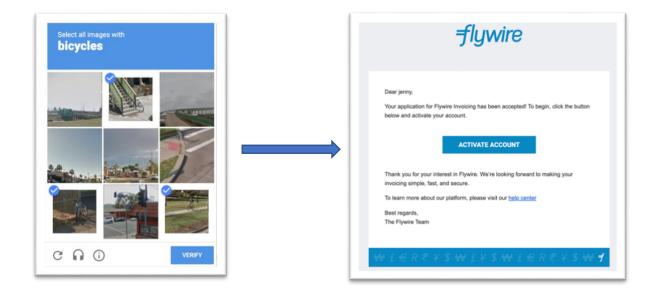
was used to deliver the invoice.

Create your account by completing the information			Log in	
	Create new account			
displayed including creating your password. Agree to the	Complete the form below to create your	Complete the form below to create your account for the sponsor billing and payment platform, powered by Flywire.		
Towns and Conditions by	FIRST NAME	LAST NAME		
Terms and Conditions by	First name	Last name		
checking the BOX. Click "Sign-	Required EMAIL ADDRESS	Required		
Checking the box. Click Sight	jenny+domsp@flywire.com	Select country/region		
up".		Required		
	CREATE PASSWORD	CONFIRM PASSWORD		
	Enter your password	Confirm password		
	Required COMPANY NAME	Required		
NOTE:	Company name			
For security purposes, You <u>MUST USE THE EMAIL</u>	I have read and agree to the	e Terms and Conditions and the Privacy Policy		
ADDRESS ON FILE to create	Cancel	Cancel Sign up		
your account. This is the email			_	
address from Texas A&M that				

TO ADD USERS: DO NOT FORWARD your email. Once you create your access, you can add other users at your organization under "Settings - User management" menu so they can also view and manage invoices.



3. For added security, confirm the images you see on the screen that match the description provided at the top (in the blue box), and click "VERIFY". Upon success, you will receive a secondary email to complete the setup. Check your mailbox for an email from <u>no-</u> <u>reply@flywire.com</u> with a sub: "Activate your Flywire Invoicing account". Click "ACTIVATE ACCOUNT" to access your invoice and payment dashboard.



4. Your new dashboard:

8 Overview	1 current invoices	0 overdue invoices	Last 30 days payments
Invoices	\$ 15,000.00	\$ 0.00	- 6 \$ 0.00
Payments			
	RECENT ACTIVITY	STATISTICS	QUICK ACTION
	Bill from Texas A&M University 10/07	SELECT TIMESPAN	PAY INVOICE
Invoice # 000003 USD 15,000.00 Due 1		Monthly	000003 ~
		TOTAL BILLS - \$ 15,000.00 < 10/2021 >	Amount \$15,000.00
		TEXAS A&M UNIVERSITY - \$ 15,000.00	Pay now
3 Settings \checkmark		100.00%	
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Menu items include:

- **Overview:** provides snapshot summary with easy action
 - **Recent activity** displays the recent invoices received

- **Statistics** provides statistical summary of your invoices by desired timespan
- **Quick action** enables you to select unpaid invoices to make payments immediately
- Invoices: provides view of all invoices received. Click to select invoice to view detail and pay unpaid balance
- Payments: lists all payments you've made on your invoices
- Settings: provides access to your personal settings
 - General update the Date format shown and "number appearance"
 - **Company info –** update your company information
 - User Management access to add users from your organization and set their permission level
 - To update your personal account settings including language display and set notifications, click on your name at the TOP RIGHT of the screen

Payment Options Available:

Payment options displayed varies on your location.

- For sponsors based in U.S., options include:
 - E-CHECK
 - Credit card (USD)
- For countries outside of U.S., international payment option is provided:
 - 1. Select your country (where your account is)
 - 2. Select your payment method: choose a payment method from the options provided (for most countries and territories, options may include local currency bank transfer, online, and your currency credit card options; USD payment option is also available)
 - 3. Enter your payer details: your company information
 - 4. **Make your payment:** follow the instructions provided to send funds via bank transfer or enter online or credit card information and complete your payment transaction for processing and sending by Flywire to Texas A&M
 - 5. Track and Confirm: track payments on your dashboard at any time

For all our International Sponsors, we've got you covered!

For assistance with international payment, please contact Texas A&M University's international customer support team: <u>www.flywire.com/support</u>

Additional international phone numbers available: <u>https://www.flywire.com/company/call-us</u>

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