

## 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 \$35.00 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

Monthly Payment: \$600.09

Number of Payments: 2 [view schedule](#)

First Payment Date: Jul 15, 2021

Automatic Withdrawal:  
14th of each month

Payment Method

Add New Bank Account (eCheck)  
*no service fee*

Add New Credit/Debit Card  
*will include 2.25 % service fee*

Select a payment method

Non-Refundable Payment Plan Sign-up Fee

Will Process Immediately

Amount: \$35.00

\$35.00 fee is due now

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

Monthly Payment: \$2,086.71

Number of Payments: 2 [view schedule](#)

First Payment Date: Jun 14, 2021

Automatic Withdrawal:  
14th of each month

### Payment Method


Add New Bank Account (eCheck)  
no service fee

First Name

John


Last Name

Doe

Routing Number 

122105278


WELLS FARGO BANK NA (ARIZONA)

Account Number 

0000000016

Confirm Account Number

0000000016

Account Type 

I have read, understood, and agree to the  
[Terms of Use](#) and [Privacy Policy](#)

Add New Credit/Debit Card  
will include 2.25% service fee

Store payment method for future use

Non-Refundable Payment Plan Sign-up Fee

Will Process Immediately

Amount: \$35.00




[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) <i>no service fee</i>
Monthly 2.25% Service Fee: \$46.95	<input checked="" type="radio"/> Add New Credit/Debit Card <i>will include 2.25 % service fee</i>
Total Monthly Payment: \$2,133.66	First Name John
Number of Payments: 2 <a href="#">view schedule</a>	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 <a href="#">Terms of Use</a> and <a href="#">Privacy Policy</a> .

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

Non-Refundable Payment Plan Sign-up Fee  
Will Process Immediately  
Amount: \$35.00

[Continue](#)

[Go Back](#)

## 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](#)

Includes 2.25% service fee

[No Thanks](#)

I'll pay using eCheck

## 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


 [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 - 6360				

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

Will Process Immediately

Amount : \$35.00

 [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 \$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** \$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: KMW40M

✓ **Sign-up Fee** \$35.00

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

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\$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

[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 1212121210

Summer 2021 - Texas A&M University - College Station

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

Next Installment <b>Paid</b> <a href="#">Make A Payment</a>	Balance Paid \$2,086.71 <a href="#">Manage Auto Pay</a>	Balance Remaining \$2,086.70 <a href="#">Pay Full Balance</a>	 View Schedule	Recent Activity <ul style="list-style-type: none"><li>Miss Reveille's Summer 2021 Pay...</li><li>Miss Reveille successfully process...</li><li>Miss Reveille's Summer 2021 Pay...</li></ul> <a href="#">See All Activity</a>
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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.

[Account Summary](#)   [Account Activity](#)   [Payment Plans](#)   [Make Payment](#)

# 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](#)