STUDENT FINANCIAL SERVICES AND CASHIERING

FINANCIAL SERVICE CENTER
1135 LEE BUILDING
WHAT DO I NEED TO KNOW?

“PLEASE VISIT OUR WEBSITE”

BILLPAY.UMD.EDU

IMPORTANT DATES

• FIRST FALL E-BILL IS AVAILABLE AFTER JULY 25TH
• FIRST FALL E-BILL IS DUE JULY 20TH
• SECOND FALL E-BILL GENERATED AFTER AUGUST 25TH
• SECOND FALL E-BILL IS DUE SEPTEMBER 20TH
PAYMENT OPTIONS

• ONLINE: ELECTRONIC CHECK WITH NO SERVICE FEE
• ONLINE: CREDIT/DEBIT CARD WITH SERVICE FEE (2.85%)
• PAYMENT PLAN: TERP PAYMENT PLAN
• THE OLD FASHIONED WAY: IN PERSON OR BY MAIL
  • CHECK PAYMENTS MUST INCLUDE BOTH YOUR STUDENTS 9 DIGIT UNIVERSITY ID NUMBER AND BE MADE PAYABLE TO THE UNIVERSITY OF MARYLAND
  • ADDRESS FOR MAILING CHECKS:
    UNIVERSITY OF MARYLAND,
    STUDENT FINANCIAL SERVICES AND CASHIERING,
    1109 LEE BUILDING,
    7809 REGENTS DRIVE,
    COLLEGE PARK MD, 20742
TERP PAYMENT PLAN
ADMINISTERED BY NELNET

• SEMESTER PLANS ARE AVAILABLE.
• PLANS OPEN ON JULY 6TH AND CLOSES DAY BEFORE 2ND FALL BILL IS DUE (SEPTEMBER 19TH).
• ENROLLMENT FEE IS $45 FOR THE SEMESTER PLAN.
• YOUR PAYMENT PLAN AMOUNT WILL POST AS A CREDIT TO YOUR STUDENT ACCOUNT.
• CONTINUE TO CHECK YOUR MONTHLY STUDENT ACCOUNT E-BILL AND ADJUST YOUR PAYMENT PLAN ACCORDINGLY.
• AUTOMATIC EMAIL NOTIFICATIONS BEFORE EACH SCHEDULED PAYMENT DATE.
• AUTOMATIC PAYMENTS DEDUCTED ON THE 5TH OF EACH MONTH.
• NO NEED TO SUBMIT A MANUAL PAYMENT.
You have successfully enrolled in a University of Maryland payment plan. The nonrefundable enrollment fee and the down payment for your payment plan agreement have been processed successfully on 08/19/2020 at 11:26 AM.

Enrollment Fee
- Confirmation Number: 5022
- Payment Method: 
- Amount: $45.00

Down Payment
- Confirmation Number: 5022
- Payment Method: 
- Amount: $8,332.70
- Agreement Details
- Creation Date: 08/19/2020
- Student Name: 
- Account: Payment Plan
- Agreement Owner: 
- Agreement ID: 
- Agreement Name: Fall 2020
- Agreement Status: ACTIVE
- Total Installments: 2
- Next Installment Date: 10/05/2020
- Next Installment Amount: $8,332.70

NOTE: Scheduled monthly installments will be processed automatically. If this enrollment payment is returned by the bank or your automatic monthly installment payment fails on any future scheduled payment you may be charged a returned payment fee, and your payment plan could be terminated.

You may obtain more information on your payment plan by visiting billpay.umd.edu/TPP.
OUTSIDE SCHOLARSHIPS/529 & PRE-PAID COLLEGE PLANS

OUTSIDE SCHOLARSHIPS
• CHECKS MUST INCLUDE THE STUDENTS 9-DIGIT UID NUMBER
• AWARD DOCUMENTS MUST INDICATE WHICH SEMESTER(S) THE SCHOLARSHIP SHOULD BE APPLIED.

529/ PRE-PAID COLLEGE FUNDS
• CHECKS MUST INCLUDE THE STUDENTS 9-DIGIT UID NUMBER
• EACH COLLEGE SAVINGS PLAN/529 PLAN REQUIRES VARYING INFORMATION FROM THE ACCOUNT HOLDER REGARDING FOR DISBURSEMENT. CONTACT YOUR PLAN PROVIDE FOR INSTRUCTIONS.

UNIVERSITY OF MARYLAND
STUDENT FINANCIAL SERVICES AND CASHIERING
1109 LEE BUILDING
7809 REGENTS DRIVE
COLLEGE PARK MD, 20742
THE UNIVERSITY OF MARYLAND WELCOMES VETERANS AND VETERANS' DEPENDENTS
THANK YOU FOR YOUR SERVICE TO OUR COUNTRY!

• STUDENTS ATTENDING THE UNIVERSITY UNDER THE VETERAN'S EDUCATION ASSISTANCE ACT CAN RECEIVE ASSISTANCE AND ENROLLMENT CERTIFICATION AT THE OFFICE OF THE REGISTRAR, 1113 MITCHELL BUILDING
• PHONE: (301) 314-8239
• FAX: 301-314-9568
• EMAIL: VABENEFITS@UMD.EDU
• WEBSITE: WWW.REGISTRAR.UMD.EDU/VETERAN-BENEFITS.HTML
STUDENT & AUTHORIZED PAYER ACCESS

PAYER (STUDENT)

• Make one-time payments
• View current/past account activity
• View current and past bills
• Save/edit payment profiles and update user preferences
• Review all payment history (self, AP, and guest)
• Create up to five (5) authorized payers

AUTHORIZED PAYER (AP)

• Make one-time payments
• View current/past account activity
• View current and past bills
• Save/edit payment profiles and update user preferences
• Review payment history (only personal payments)
View Account Access

*Authorized Payers - PLEASE NOTE:* As of May 22, 2019, UMD has transitioned to the next phase of our improvements plan affecting the student experience. Additional security and more timely information on account status and payments are included in this stage. As part of these enhancements, it will be required for ALL AUTHORIZED PAYERS to be enrolled in the new portal. Student login credentials remain unchanged, but authorized payers need new permissions set up by their student. Setup is easy and can be done very quickly.

1. Have student login with their current credentials on this page using the above “Student Log In” link.
2. Once logged in and forwarded to the portal landing page, click the link on the left hand side titled “Authorize Payers” (Direct access for student is [HERE](#))
3. Click the green plus symbol on the right hand side that says “Add New”
4. The student can then enter the name, email address, and login ID for whomever they wish to grant access to their financial account.
5. Hit Save
6. Once completed, an email will go to the address that was entered above with a link requesting that the authorized person go to set up their password.
7. Included in that email will be a link they can use in the future to access the account page directly.

That’s it! And Access is immediate!
Add Authorized Payer

In compliance with the Family Educational Rights and Privacy Act of 1974 (as amended), your educational records and your student account information may not be released to a third party (e.g. your spouse, parents, sponsor, etc.) without your written permission. By creating an authorized payer, you are giving written consent for that individual to view your account information and to make payments towards your account.

Authorized Payer Information

Authorized Payer's Full Name*: 

Authorized Payer's Email*: 

Confirm Email*: 

Create Login Name*: 

Save  Cancel
# Student Accounts Details

**Current Activity**

- **Current Balance:** $-3,215.50

**Latest Statement**

- **Statement Billing Date:** October 24, 2020
- **Statement Due Date:** November 20, 2020
- **Statement Amount Due:** $0.00

## Current Activities

This information is accurate up to Wed, Nov 11, 2020 at 2:46:04 PM, EST

<table>
<thead>
<tr>
<th>Term</th>
<th>Posting Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>FALL 2020</td>
<td>11/05/2020</td>
<td>TPP Check PMT</td>
<td>$-6,333.65</td>
<td></td>
</tr>
<tr>
<td>FALL 2020</td>
<td>10/26/2020</td>
<td>D DEPOSIT</td>
<td>$-3,215.50</td>
<td></td>
</tr>
<tr>
<td>FALL 2020</td>
<td>10/23/2020</td>
<td>D DEPOSIT</td>
<td>$3,215.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td>10/22/2020</td>
<td>DL UNSUB</td>
<td></td>
<td>$-3,216.00</td>
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<tr>
<td></td>
<td>10/16/2020</td>
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<td>FALL 2020</td>
<td>10/05/2020</td>
<td>D DEPOSIT</td>
<td></td>
<td>$-3,215.50</td>
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<tr>
<td>TERM</td>
<td>POSTING DATE</td>
<td>DESCRIPTION</td>
<td>CHARGES</td>
<td>CREDITS</td>
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<tr>
<td>---------</td>
<td>--------------</td>
<td>--------------------------------------------</td>
<td>----------</td>
<td>---------</td>
</tr>
<tr>
<td>FALL 2019</td>
<td>06/25/2019</td>
<td>PRIOR ACCOUNT BALANCE</td>
<td>$0.00</td>
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<tr>
<td></td>
<td>07/15/2019</td>
<td>Current Charges</td>
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<td></td>
</tr>
<tr>
<td>FALL 2019</td>
<td>07/05/2019</td>
<td>TUITION</td>
<td>$4,412.00</td>
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<tr>
<td>FALL 2019</td>
<td>07/05/2019</td>
<td>MANDATORY FEE</td>
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<tr>
<td>FALL 2019</td>
<td>07/08/2019</td>
<td>STUDENT 1-DAY ORIENTATION FEE</td>
<td>$116.00</td>
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<tr>
<td>FALL 2019</td>
<td>07/09/2019</td>
<td>BOARD FEE</td>
<td>$2,380.00</td>
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<tr>
<td>FALL 2019</td>
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<td>FALL ROOM CHARGE</td>
<td>$3,877.50</td>
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<td>FALL 2019</td>
<td>07/11/2019</td>
<td>FALL ENR DEP</td>
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<td>$400.00</td>
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<tr>
<td>FALL 2019</td>
<td>07/12/2019</td>
<td>UNSUB DIRECT LOAN</td>
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<tr>
<td>FALL 2019</td>
<td>07/12/2019</td>
<td>SUB DIRECT LOAN</td>
<td>$2,721.00</td>
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</tr>
<tr>
<td>FALL 2019</td>
<td>07/15/2019</td>
<td>ONLINE CHECK PAYMENT</td>
<td>$2,652.00</td>
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</tbody>
</table>

ALL FALL CHARGES ARE DUE 8/20/19. REVIEW NEW UPDATES ONLINE AT BILLPAY.UMD.EDU AND CHOOSE ACCESS ACCOUNT AND SELECT VIEW & PAY ACCOUNTS. CONFIRM YOUR FINANCIAL AID ONLINE AT UM.D.EDU/FINAID. IF ELIGIBLE FOR A REFUND, SIGN UP FOR DIRECT DEPOSIT AT BILLPAY.UMD.EDU. REFUNDS WILL BEGIN PROCESSING ON 8/22/19.

Please pay online at BILLPAY.UMD.EDU or return bottom portion with payment.

Remittance Form

<table>
<thead>
<tr>
<th>University ID</th>
<th>Due Date</th>
<th>Total Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>123456789</td>
<td>August 20, 2019</td>
<td>$5,000.00</td>
</tr>
</tbody>
</table>

Enter Amount Paid: $ [Blank]

To avoid a late payment fee, full payment must be received by the due date.

Mail to:
Student Financial Services and Cashiering
Lee Building
University of Maryland
College Park, MD 20742-5151

If paying by check, please make payable to University of Maryland and include the University ID number on the check memo.
DON'T WAIT FOR YOUR STUDENT REFUND

BILLPAY.UMD.EDU

ENROLL IN DIRECT DEPOSIT TODAY
REMINDERS

☐ VIEW ACTIVITY & MAKE PAYMENTS AT BILLPAY.UMD.EDU. CLICK ON “ACCESS ACCOUNT”

☐ E-BILLS: WILL BE ISSUED AFTER CHARGES POST AND ARE AVAILABLE AT BILLPAY.UMD.EDU AFTER JULY 25TH.

☐ AUTHORIZED PAYER ACCESS

☐ FALL 2023 E-BILLS ARE DUE AUGUST 20TH.

☐ STUDENT & PARENT CHECKLISTS AVAILABLE AT BILLPAY.UMD.EDU. CLICK ON “PARENT CHECKLIST” OR “NEW STUDENT CHECKLIST”.
FINANCIAL SERVICE CENTER

In-Person Hours: Mon., Tues., Thurs., Fri. 8:30 a.m. – 4:30 p.m.
   Wed. 9:30 a.m - 4:30 p.m.
Phone Hours: Mon., Tues, Thurs., Fri. 9:00 a.m. – 4:00 p.m.
   Wed. 9:30 a.m. – 4:00 p.m.

☐ STUDENT ACCOUNT INFORMATION
BILLPAY.UMD.EDU
   Email: billtalk@umd.edu
   1135 Lee Building
   Phone number: (301) 314 – 9000

☐ FINANCIAL AID INFORMATION
FINANCIALAID.UMD.EDU
   Email: umdfinaid@umd.edu
   0115 Mitchell Building
   Phone number: (301) -314 - 8377