## 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 SPRING E-BILL IS AVAILABLE AFTER DECEMBER 22ND
  - FIRST SPRING E-BILL IS DUE JANUARY 20<sup>TH</sup>
- SECOND SPRING E-BILL GENERATED AFTER JANUARY 24<sup>TH</sup>
  - SECOND SPRING E-BILL IS DUE FEBRUARY 20<sup>TH</sup>

## **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 INCLUDED <u>BOTH</u> YOUR <u>STUDENTS 9 DIGIT UNIVERSITY</u>

    ID NUMBER AND BE MADE PAYABLE TO <u>THE UNIVERSITY OF MARYLAND</u>
  - 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 DECEMBER 16<sup>TH</sup> AND CLOSES DAY BEFORE 2<sup>ND</sup> SPRING BILL IS DUE (FEBRUARY 19<sup>TH</sup>)
- 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 5<sup>TH</sup> OF EACH MONTH.
- NO NEED TO SUBMIT A MANUAL PAYMENT.

## TERP PAYMENT PLAN

#### ADMINISTERED BY NELNET

#### Wed 08/19/2020 11:26 AM

User Name:

billtalk@umd.edu

From: To:

Subject:

Payment Plan Agreement Notification

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: 5002 Payment Method:

Amount: \$45.00

#### Down Payment

Confirmation Number: 50021

Payment Method: Amount: \$6,332.70 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: \$8,333.65

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 sche duled 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
- THE AWARD LETTER MUST INDICATE WHAT SEMESTER OR SEMESTERS 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 FUNDS DISBURSEMENT. CONTACT YOUR INDIVIDUAL PLAN TO DETERMINE WHAT INFORMATION IS REQUIRED

**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: <u>VABENEFITS@UMD.EDU</u>
- WEBSITE: <u>WWW.REGISTRAR.UMD.EDU/VETERAN-BENEFITS.HTML</u>

## 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 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)



#### Student Financial Services and Cashiering

EVENTS

BILLING / PAYMENTS / REFUNDS / RESOURCES MY ACCOUNT



#### ACCESS ACCOUNT

View your student account inquiry and current account balance.

#### MAKEA PAYMENT

Students can pay their bill with an electronic check (ACH) or credit card.

Click here to make International Payment → Click here if you are a Non-Student Payer →

#### STUDENT REFUNDS

Sign up for direct deposit to receive your student

#### **PAYMENT** PLANS

Sign up for the Terp Payment Plan with Tuition Management System (TMS).

#### PARENT **ACCESS**

A parent or guardian can gain access to the student's account by setting up an account with the registrar.

#### **NEW STUDENT** CHECKLIST

A set of financial to-do items for new students is available here.

#### **ANNOUNCEMENTS**

Fall 2018 Payment Plan Enrollment Open

Welcome New Students

MORE ANNOUNCEMENTS

#### IMPORTANT DATES

#### AUG. 17, 2018

Pending Aid Removed; Begin Aid Disbursement and Refunds

#### AUG. 20, 2018

July bill due

#### AUG. 27, 2018

Fall Semester Begins

#### SEP. 20, 2018

Day August hill to avoid late feet and financial hold

## View Account Access



#### **AUTHORIZED PAYER LOG IN**

\*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. Set up 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"
- 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!

Message Board

Payment Profiles

**Authorize Payers** 

User Preferences

View & Pay Accounts

Transaction History

Messages

### 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

#### View & Pay Accounts

1 Did you know that you may be eligible for a payment plan?

Sign up for a Payment Plan

#### **Student Accounts Details**



**Current Activity** 

Current Balance:

Current Activity Details

-\$3,215.50

Latest Statement

Statement Details | View PDF

Statement Billing Date:

October 24, 2020

Statement Due Date:

November 20, 2020

Statement Amount Due:

\$0.00

**Current Activity** 

Statement History

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

**⊖** Print

#### **Current Activities**

Term	Posting Date	Description	Charges	Credits
	11/05/2020	TPP Check PMT		-\$6,333.65
FALL 2020	10/26/2020	D DEPOSIT		-\$3,215.50
FALL 2020	10/23/2020	D DEPOSIT	\$3,215.50	
	10/22/2020	DL UNSUB		-\$3,216.00
	10/16/2020	DL UNSUB	\$3,216.00	
FALL 2020	10/05/2020	D DEPOSIT		-\$3,215.50



University ID: Student Name: 123456789 Brown, John Student Financial Services and Cashiering Lee Building University of Maryland College Park, MD 20742-5151 billpay.umd.edu

#### BILLING STATEMENT - Page 1

Statement Date: July 25, 2019 Total Amount Due: \$5,000.00

Due Date: August 20, 2019

TERM	POSTING DATE	DESCRIPTION	CHARGES	CREDITS
	06/25/2019	PRIOR ACCOUNT BALANCE	\$0.00	
	07/15/2019	Current Charges		
FALL 2019	07/05/2019	TUITION	\$4,412.00	
FALL 2019	07/05/2019	MANDATORY FEE	\$977.50	
FALL 2019	07/08/2019	STUDENT 1-DAY ORIENTATION FEE	\$116.00	
FALL 2019	07/09/2019	BOARD FALL	\$2,380.00	
FALL 2019	07/09/2019	FALL ROOM CHARGE	\$3,877.50	
FALL 2019	07/11/2019	FALL ENR DEP		\$400.00
FALL 2019	07/12/2019	UNSUB DIRECT LOAN		\$990.00
FALL 2019	07/12/2019	SUB DIRECT LOAN		\$2,721.00
FALL 2019	07/15/2019	ONLINE CHECK PAYMENT		\$2,652.00

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 UMD.EDU/FINAND. 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

University ID 123456789 Due Date August 20, 2019 **Total Amount Due** 

\$5.000.00

7809 REGENTS DRIVE COLLEGE PARK, MD 20742

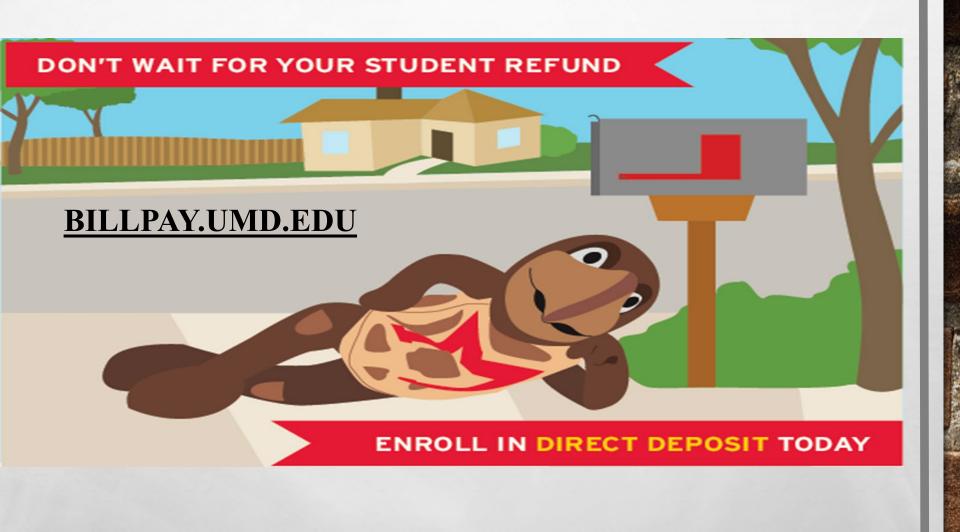
If paying by check, please make payable to University of Maryland and include the University ID number on the check memo.

Enter Amount Paid: \$

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



## FOR YOUR INFORMATION

- ☐ VIEW ACTIVITY & MAKE PAYMENTS AT

  BILLPAY.UMD.EDU. CLICK ON "ACCESS ACCOUNT"
- E-BILLS: WILL BE ISSUED AFTER CHARGES POST AND ARE AVAILABLE AT <u>BILLPAY.UMD.EDU</u> AFTER **DECEMBER 22ND**.
- ☐ AUTHORIZED PAYER
- ☐ SPRING 2022 E-BILLS ARE DUE JANUARY 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

FINANCIAL AID INFORMATION

#### BILLPAY.UMD.EDU

Email: billtalk@umd.edu

1135 Lee Building

Phone number:

(301) 314 - 9000

FINANCIALAID.UMD.EDU

Email: umdfinaid@umd.edu

0115 Mitchell Building

Phone number:

(301) -314 - 8377

