

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 AUGUST 20TH
- SECOND FALL E-BILL GENERATED AFTER AUGUST 25TH
 - SECOND FALL E-BILL IS DUE SEPTEMBER 20TH

PAYMENT OPTIONS

- ONLINE – ELECTRONIC CHECK WITH NO FEE
- ONLINE – CREDIT CARD WITH SERVICE FEE (2.85%)
- PAYMENT PLAN – TERP PAYMENT PLAN
- THE OLD FASHIONED WAY: IN PERSON OR BY MAIL
 - CHECK PAYMENTS MUST INCLUDED **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 PLAN'S ARE AVAILABLE.
- PLANS OPEN ON JULY 5TH, 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 WHEN A PAYMENT IS COMING UP
- AUTOMATIC PAYMENTS DEDUCTED ON THE 5TH OF EACH MONTH
- NO NEED TO SUBMIT A MANUAL PAYMENT
- AUTOMATIC PAYMENTS CAN BE DRAFTED BY ELECTRONIC CHECK (ACH) FOR NO FEE, OR CREDIT CARD FOR A CONVENIENCE FEE.

TERP PAYMENT PLAN

ADMINISTERED BY NELNET

Wed 08/19/2020 11:26 AM

User Name: [REDACTED]
From: billtalk@umd.edu
To: [REDACTED]
Subject: Payment Plan Agreement Notification

[REDACTED]
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 [REDACTED]
Payment Method: [REDACTED]
Amount: \$45.00

Down Payment

Confirmation Number: 5002 [REDACTED]
Payment Method: [REDACTED]
Amount: \$6,332.70

Agreement Details

Creation Date: 08/19/2020
Student Name: [REDACTED]
Account: Payment Plan
Agreement Owner: [REDACTED]
Agreement Id: [REDACTED]
Agreement Name: Fall 2020
Agreement Status: ACTIVE
Total Installments: 2
Next Installment Date: 10/05/2020
Next Installment Amount: \$6,333.65

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
- 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

ADDRESS:

**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.

STUDENT & AUTHORIZED PAYER ACCESS

PAYER (STUDENT)

- MAKE ONE-TIME PAYMENTS
- VIEW CURRENT ACCOUNT ACTIVITY AND PAST ACTIVITY
- VIEW CURRENT AND PAST BILLS
- SAVE/EDIT PAYMENT PROFILES AND UPDATE USER PREFERENCES
- REVIEW TRANSACTION HISTORY (SELF, AP, AND GUEST)
- CREATE UP TO FIVE AUTHORIZED PAYERS

AUTHORIZED PAYER

- MAKE ONE-TIME PAYMENTS
- VIEW CURRENT ACCOUNT ACTIVITY AND PAST ACTIVITY
- VIEW CURRENT AND PAST BILLS
- SAVE/EDIT PAYMENT PROFILES AND UPDATE USER PREFERENCES
- ACCESS PAYMENT HISTORY (ONLY SEES AP PAYMENTS)

Student Financial Services and Cashiering

BILLING / PAYMENTS / REFUNDS / RESOURCES MY ACCOUNT



ACCESS ACCOUNT

View your student account inquiry and current account balance.

MAKE A 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 refund.

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

Pay August bill to avoid late fees and financial hold.

View Account Access



STUDENT LOG IN

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

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

[Sign up for a Payment Plan](#)

Student Accounts Details



Current Activity

[Current Activity Details](#)



Latest Statement

[Statement Details](#) | [View PDF](#)

Current Balance: -\$3,215.50

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 OF MARYLAND

University ID: 123456789
Student Name: 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

Enter Amount Paid: \$

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

7809 REGENTS DRIVE
COLLEGE PARK, MD 20742

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

FOR YOUR INFORMATION

- ☐ CURRENT INFORMATION MAY BE VIEWED ON BILLPAY.UMD.EDU. CLICK ON "ACCESS ACCOUNT"
- ☐ STUDENT E-BILLS: WILL BE ISSUED AFTER REGISTRATION OR OTHER ACTIVITY AND ARE AVAILABLE AT BILLPAY.UMD.EDU AFTER **JULY 25TH**.
- ☐ AUTHORIZED PAYER
- ☐ FALL 2022 E-BILLS ARE DUE **AUGUST 20TH**.
- ☐ PAYMENTS CAN BE MADE ONLINE AT: BILLPAY.UMD.EDU



FINANCIAL SERVICE CENTER

Walk in Hours: Mon., Tues., Thurs., Fri 8:30 a.m.-4 p.m.
Wed. 9:30 a.m-4:30p.m.

Phone Hours: Mon., Tues, Thurs., Fri 9 a.m. – 4 p.m.
Wed. 9:30 a.m. – 4 p.m.

□ STUDENT ACCOUNT INFORMATION

BILLPAY.UMD.EDU

Email: billtalk@umd.edu

1135 Lee Building

Phone number:

(301) 314 - 9000

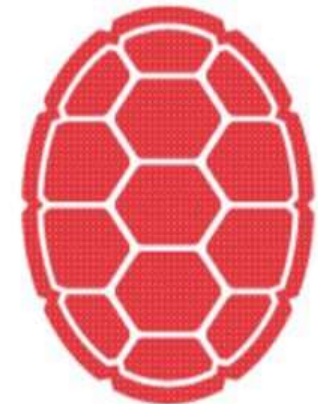
□ FINANCIAL AID INFORMATION

FINANCIALAID.UMD.EDU

Email: umdfinaid@umd.edu

Phone number:

(301) -314 - 8377



FEAR THE TURTLE