Making a Payment Against Installments

1. Log in to the Billing and Payment Site by visiting <u>www.sbs.txstate.edu</u> and clicking on either the student or authorized user button.

If you are a student, log in utilizing your net ID and password. If you are an Authorized User, utilize your email and password.

*Please note that the individual who enrolled in the payment plan will be the only one who is able to view the installments as listed below. If you are not logged in as the individual who enrolled in the payment plan, then you will have to manually make a payment for the installment amount. See the 'Manually Making a Payment Against Installments' for instructions on how to do this.



 You can then either schedule your payment for a future date or immediately pay your next installment payment. To immediately pay your installment select the 'Pay Next Installment' option. To schedule your installment, select the 'Schedule' option.

Select the appropriate action from the drop down menu on the home page:

nnouncement	Save time when paying	g. Set up a preferred payment profi	le in the Payment Profile	page.	My Profile Setup	
/elcome to the SBS Bill and Payment pplication!					Authorized Use	5L2
ayment for Fall 2014 tuit <mark>n, rees,</mark> som and board are due bl. August	To sign up for direct d	eposit of your refunds, complete y	our setup in the Refund A	kccount Setup	Payment Profil	e
1, 2014 at 6pm. A payment plan is vailable.	I would like to pay	Select Option		Got	Electronic Refu	inds
ne Billing and Payment size will be own for maintenance Jun , 6, 2014 om 2:00 a.m 6:00 a.m.	Student Account	Student Account Current Account Safety 22,941.38		6679	Auto Bill Pay	
nancial Aid refunds will b	Balance	Other Amount		941.38	Notifications	
ocessed on Mondays. Please allow 4 to 72 hours for your funds to be vallable.				View Activity	Term Balances	
your financial aid is not disbursed by the	Payment Plans				Summer 2017	Covered by plan
	50/50 C	nt Plan-ELP		\$2,941.38		correct of plan
symenic due date, it is said your responsibility to ake payment to avoid cancellation of your asses. If your aid has not disbursed, you will eed to contact the Financial Aid Office at	Admin					
yment oue date, it is sun your responsibility to ke payment to avoid cancellation of your sees. If your aid has not disbursed, you will ed to contact the Financial Aid Office at 2-245-2315 to determine why.	Admin Description	Due Date	Amount	Action		

OR

Select the appropriate action in the payment plan section on the home page:

A My Account Make Payment Payment	Plans Refunds Help			
Announcement	My Profile Setup			
Welcome to the SBS Bill and Payment application!	•		Authorized Users	
Payment for Fall 2014 tuition, fees,	To sign up for direct page.	deposit of your refunds, complete	Payment Profile	
room and board are due by August 21, 2014 at 6pm. A payment plan is available.	I would like to pay	Select Option	Electronic Refunds	
The Billing and Payment site will be down for maintenance June, 6, 2014 from 2:00 a m = 6:00 a m	Student Account ID: xxxxx679			9 Auto Bill Pay
Financial Aid refunds will be	Balance \$2,941.38			8 Notifications
processed on Mondays. Please allow 24 to 72 hours for your funds to be				
If your financial aid is not disbursed by the payment due date, it is still your responsibility to	Payment Plans			Summer 2017 Covered by plan
make payment to avoid cancellation of our classes. If your aid has not disbursed, you will need to contact the binancial aid Office t	50/50 Summer 2017 Paym Admin	ent Plan-ELP	\$2,941.3	8
512-245-2315 to determine why.	Description	Due Date	Amount Action	
For more information go to the SE	Installment 1 of 2	1/5/18	\$1,420.69	
Website	Installment 2 of 2	1/26/18	\$1,52 Pay Schedule	
When beginning payment nie te				

3. Verify the payment amount and the payment date. If everything is correct, then select 'Continue'

My Account Make Pay	ment Payment Plans Refunds Help		My Pro
Installment Pa	lyment		
S Amount	Payment	Confirmation	Receipt
50/50 Summer 201 Installment 1 of 2	7 Payment Plan-ELP Admin	Payment Options Payment amount	1.420.69
Enrollment date 11/16/17 Amount Due \$1,420.69		Payment Date	þ1/20/17
Due Date	1/5/18		• November 2017 • Su Mo Tu We Th Fr Sa
			5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25
			26 27 28 29 30

If you want to adjust the amount of the payment amount, click into the box as displayed below and change the amount:

Installment Payment							
Amount	Payment	Confirmation	Receipt				
50/50 Summer 2017 Installment 1 of 2	Payment Plan-ELP Admin	Payment Options					
Enrollment date	11/16/17	Payment amount	1.420.69				
Amount Due	\$1,420.69	Payment Date					
Due Date	1/5/18						
			Cancel Continue				

*Please note that for installment payments you can utilize multiple payment methods. To do this, simply adjust the amount in the 'Payment amount' box prior to selecting 'Continue.'

4. You will be directed toward the 'Payment Method' page where you can select to pay by a saved payment method already on file, a new electronic check, or with a credit card via PayPath.

* •	ly Account Make Payment Payme	nt Plans Refunds Help				My Profile
	Installmen	t Payment				
	Amount	Payment	Additional Items	Confirmation	Receipt	
	Amount	\$1,420.69				
	Method	Select Method Select Method	▼ Select		Back	
	*Credit card payments a	Credit Card via PayPath Credit Card via PayPath are handled through PayPath ®, a tuiti	on payment service. A non-refundab	ole service fee will be added to yo	ur payment.	
	Electronic Check - Elec credit cards, home equi	tronic check payments require a bank ty, traveler's checks, etc.	routing number and account numbe	er, or savings account. You cannot	use corporate checks, i.e.	

* For credit card payments, a convenience fee of 2.75% with a \$3.00 minimum fee per transaction is charged.

7. After selecting your payment method, review the information and submit the payment.

Installment Payment								
Amount Paym	nent Additio	onal Items	Confirmation	Receipt				
Please review the transaction details, agree to the terms and conditions, then submit your payment.								
Payment Information		Paid To						
Payment Amount \$1,420.65	9 Change Amount	Texas State Uni	versity					
Payment Date	11/28/17	Confirmatio	on Email					
Selected Payment Method		Primary	bbc999@txstate.edu					
WEBCHECK Account xxxx305 Billing Address Boko Bobcat	Change Payment Method							
	By se	electing the Submit Pa	yment button, you are agreeing Back	g to the Terms and Conditions.				

8. Once the payment has been submitted successfully, the following confirmation message should appear:

*	My Account	Make Payment	Payment Plans	Refunds	Help	• •				
	Account Payment									
		Thank you for	Thank you for your payment. We will send you a confirmation e-mail with payment details. For a record of all your payments, please see the Payment History.							
		s								
		Amo	ount	Pa	yment	Additional Items	Confirmation	Receipt		
		Payment Rece	ipt							
		Your payment to: bbc999@	in the amount of \$?txstate.edu	1,420.69 wa	as successful	A confirmation email was sent Please print this page f	or your records.			
		Payment date:				11/28/17				
		Amount paid:				\$1,420.69	\$1,420.69			
		Student name:				Boko Bobcat				
		Paid to: Texas State University								
						UNITED STAT	TES			
		Account number	r.			xxxx305				
		Name on account	nt:			Boko Bobcat				
		Account Type:				Checking				