Making a Payment

To make a payment on your student bill, log in to the Student Payment Portal via the Student Business Services website at https://www.sbs.txst.edu/. If you are an outside user who has been granted access to the payment portal by your student, log in to the Authorized User Payment Portal instead.



Once you're logged in to the portal, click on the "Make Payment" option on the top menu bar, or click one of the options on the green drop down menu that says "I would like to pay..." and click "Go!".

TEXAS STATE Student Business Services	ə 88 78666 du		Logout 🕅		
A My Account • My Profile • Make Payment Payment	Plans Refunds Help 🕶				
Announcement Welcome to the SBS Bill and Payment	3 Save time when paying. Set u	Save time when paying. Set up a preferred payment profile in the Payment Profile page.			
application! Payment for Summer 2021 tuition, fees, room and board are due by May 27, 2021 at 6pm. A payment plan is available. Payment for Fall 2021 tuition, fees, room and board are due by August 19, 2021 at 6pm. A payment plan is available. Financial Aid refunds will be processed on	To sign up for direct deposit of	of your refunds, complete your setup in the Refund Account Setup page.	Personal Profile		
	I would like to pay	Other Amount v Gol	Payment Profile		
	Student Account	Current Account Balance \$3,100.00 Other Amount	Consents and Agreements		
Mondays. Please allow 24 to 72 hours for your funds to be available.	Balance	\$3,100.00	Electronic Refunds		
If your financial aid is not disbursed by the payment due date, it is still your responsibility to make payment to avoid cancellation of your classes. If your aid has not disbursed, you will need to context the Einspeld Aid Office at the		View Activity Enroll in Payment Plan	Taura Dalan ang		
	Statements	Spring 2023 \$2,500,00			
512-245-2315 to determine why.	Click the button to view your cu	rrent account balance and details. View Real-Time Statement	Fall 2022 \$400.00		
When beginning payment, please complete the process within 15 minutes to avoid an			Fall 2021 \$200.00		

To pay a specific amount or to pay your full account balance, select "Current Account Balance" as your payment option. A textbook will appear where you can type in the exact amount you wish to pay. After typing in your payment amount, click the green "Continue" button at the bottom right.

Account Payment			
\$ Amount	Method	Confirmation	Receipt
Payment Date: 1/18/24			
Select Payment Option			
Current Account Balance S3,100.00		Pay By Term Select which semester terms to pay	
Current Account Balance Enter amount to include in the payment total.			
Student Account \$3,100.00	\$ 2000.00		
Personal Note			
	16.		
		Current Account Balance (Student Account)	\$2,000.00
		Payment Total	\$2,000.00
			Continue

You can also select to pay off a balance from a specific term by selecting "Pay By Term" as your payment option. Type in the exact amount you wish to pay for each semester, then click the green "Continue" button at the bottom right.

Select Payment Option			
Current Account Balance \$3,100.00		Pay By Term Select which semester terms to pay	
Pay By Term Enter amount to include in the payment total.			
Spring 2023 \$2,500.00	\$ 0.00		
Fall 2022 \$400.00	\$ 400.00		
Fall 2021 \$200.00	\$ 200.00		
Personal Note Enter a brief payment note			
	1.		
		Pay by Term (Student Account)	\$600.00
		Payment Total	\$600.00
			Continue

After selecting your payment option, you will then select your payment method. You can either pay with an electronic check, also known as ACH, or you can pay with a credit/debit card via PayPath, a tuition payment service. Please note that all credit/debit card transactions are charged a 2.95% non-refundable service fee.

ent Payment Plans Refunds Help -			
Account Pay	ment		
\$ -			
Amount	Method	Confirmation	Receipt
Amount: 5	\$2,000.00		* Indicates required information
Method:*	Select Method Credit Card		Back Cancel Continue
*Card payments are handled	Credit Card via PayPath Other Payment Methods	on-refundable service fee will be added to you	ir payment.
Electronic Check - Paymen	Electronic Check (checking/savings)	s account.	

Paying With Credit/Debit Card

When paying with credit or debit card, you will first review your payment amount. If the amount is correct, click the green "Continue to PayPath" button at the bottom right, and a new window will open to take you into the PayPath service.

\$		(_	
Amount	Method	Confirmation	Receipt
Please review the transaction	details. Clicking Continue will open a new windo	w, where you will complete your transact	tion.
Payment Information		Paid To	
Payment Date	1/18/24	Texas State University 601 University Dr ICK Room 188	
Account	Student Account	San Marcos, TX 78155	
Term	Amount		
Fall 2021	\$200.00	Confirmation Email	
Fall 2022	\$400.00	@gmail.com	
Spring 2023	\$1,400.00		
Total Payment Amount	\$2,000.00		
	Change Amount		
Selected Payment Me	thod		
Account:	TOUCHNET PAYPATH		
	Change Payment Method		
By selecting the Continue to Pay	yPath button, you are agreeing to the Terms and	Conditions .	Back Cancel Continue to PayPath

You will then see your payment amount again, as well as which terms your payment will be crediting. Click the green "Continue" button.

PayPath® Payment Ser	vices					2425
	TEXAS STATE UNIVERSITY SAN MARCOS	PayPath Payme	nt Service!			
	This service allows you to make real- cards for your convenience. A non-re opportunity to approve your paymen using PayPath.	ime Credit or Debit card payments fundable PayPath service charge o t prior to processing. Your campus	s for Texas State University student accou f 2.95% (minimum \$3.00) will be added t also accepts ACH bank transfers outside	unts. PayPath accepts most major Credit/Det o your card payment. You will be given an e of this service without charge. Thank you f	iit or	
	Transaction Details Student ID A04854175 - Student Account A04854175 - Student Account A04854175 - Student Account	Term to credit 202310 202210 202330	Amount \$400.00 \$200.00 \$1,400.00			
	PayPath Payment Service accepts:	Card Card		Cancel Con	linue	
					—	

You will once again review your total payment amount and press "Continue".

S Amount	Payment	Confirmation	Receipt			
Payment Amount	Payment Amount Information In addition to the amount paid to Texas State University, a non-refundable PayPath Service Fee of 2.95% will be added to your payment with a minimum charge					
Payment amount:	\$2,000.00	se submitting payment.				
			Cancel Continue			

You will then put in your credit or debit card information and billing address. After typing in your information, click the green "Continue" button again.

Amount	Payment	Confirmation	Receipt
PayPath Payment Service accepts:	B Ccard Stranger		
Payment Card Information			
Name on card:		Boko Bobcat	
Card account number:		112233445566567	
Card expiration date:		01	2026
Card security code:		555	What is this?
Billing Address			
Check if address is outside of the Unite Billing address:	ed States:	601 University Dr	
City:		San Marcos	
State:		Texas (TX)	
Zip code:		78666	
Email address:		bokobobcat@txstate.edu	
Confirm email address:		bokobobcat@txstate.edu	

You will then do a final review of your payment details, and then check the box at the bottom to agree to the terms and conditions before clicking the green "Submit Payment" button.

ase review the transaction details and a	agree to the terms and conditions be	low. Clicking Submit Pay	vment will finalize your t	ransaction.	
Payment to Texas State University:		\$2,000.00			
PayPath Payment Service Fee		\$59.00			
fotal payment amount:		\$2,059.00			
School name:		Texas State University	,		
Paver name:		Boko Bobcat			
Billing address:		601 University Dr			
City:		San Marcos			
State:		ТХ			
Zip code:		78666			
Email address:		bokobobcat@txstate.	.edu		
Phone number:		Not entered			
Card account number:		xxxxxxxxxx5454			
Browser internet address:		147.26.144.246			
Business correspondence address:		TOUCHNET INFORMA	ATION SYSTEMS INC		
		9801 RENNER BLVD			
		SUILE 150			
		UNITED STATES			
rms and Conditions					
hereby authorize charges totaling \$2,0)59.00 via my credit/debit card. I und	erstand that a PayPath P	ayment Service fee of \$5	59.00 will be ch	arged to my
credit/debit card and is not refundable	under any circumstances.	orbiana inacia ragranni			angea to my
hereby authorize charges totaling \$2,0 credit/debit card and is not refundable	959.00 via my credit/debit card. I und under any circumstances.	erstand that a PayPath P	ayment Service fee of \$5	59.00 will be ch	arged to my

Finally, you will be brought to a confirmation screen showing the receipt of your payment. An email confirmation will also be sent to the email address that was given during the payment process.

Pay Path [®] Payment	t Services				
	•		•	•	
	Amount	Payment	Confirmation	Receipt	
	Thank you for using I	PayPath Payme ully to your Texas State University state.edu.	nt Service! account. Please print this page as your re	ceipt and close this payment session. A	
	Your credit card statement will reflect two tra "Texas State University" "PayPath Conv Fee"	nsactions with the following infor	mation: \$2,000.00 \$59.00		
	Receipt Information				
	Payment to Texas State University: PayPath Payment Service Fee: Total payment amount:		\$2,000.00 \$59.00 \$2,059.00		
	School name: Payer name: Billing address: City:		Texas State University Boko Bobcat 601 University Dr San Marcos		
	State:		ТХ		

Paying With Electronic Check/ACH

To pay via electronic check, type in your name, account type, routing number, and bank account number, then click the green "Continue" button on the bottom right. You will have the option to save your bank information as a preferred payment method to save time when paying later, and also save it as your direct deposit refund method for when funds are due back to you from the university. Note that for authorized users, the only refunds that are ever processed to the authorized user account are parent PLUS loan refunds. All other refunds will only be sent to the student refund account.

Amount		Method	Confirmation	Receipt
				* Indicates required information
Amount:	\$2,000.00		1	
Method:*	Electronic Che	ck (checking/savings) 🛛 🗸		
Account Informa	tion		Option to Save	
* Indicates required fields	;		Save this payment method for full	uture use
You can use any persor Do not enter other accor cards, home equity, or Do not enter debit carcon number and bank accon	nal checking or so ounts, such as co traveler's checks I numbers. Instea unt number as fo	avings account. rporate account numbers, credit ad, enter the complete routing ound on a personal check.	Save payment method as: (example My Checking) Set as your preferred payment payment method prior to subr Refund Options	Boko College t method. You can choose a different mitting any payment.
*Name on account:		Boko Bobcat	Only one account can be designate	d to receive refunds.
*Account type:		Checking ~	☑ Check here if you would like refu	unds to be deposited into this account.
*Routing number: (Examp	ble)	123456789		
*Bank account number:		11223344556677		
*Confirm account numbe	r:	•••••		
				Back Cancel Continue

After typing in your bank account information, you will agree to the terms and conditions of your ACH payment by checking the box at the bottom of the pop up window, then click the green "Continue" button.

ACH Payment Agreement

I hereby authorize **Texas State University** to initiate debit or credit entries to my Depository according to the terms below, and for my Depository to debit or credit the same to such account. In the event that this electronic payment is returned unpaid for any reason, I understand that a **\$30.00** return fee will be added to my student account.

Name:	Boko Bobcat			
Address:				
Depository:	WELLS FARGO BANK			
Routing Number:	0659			
Account Number:	xxxxxx5513			
Debit Amount:	\$2,000.00			
This agreement is dated 01/18/2024 16:55:15 PM CST.				
For fraud detection purposes, your internet address	has been logged: 147.26.144.246 at 01/18/2024 16:55:15 PM CST			

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 the above terms and conditions. (Print Agreement)	
	Cancel

You will then conduct a final review of your payment details. If all looks correct, click the green "Submit Payment" button at the bottom right.

\$			
Amount	Method	Confirmation	Receipt
Please review the transaction	details, agree to the terms and conditions, then	submit your payment.	
Payment Information		Paid To	
Payment Date	1/18/24	Texas State University	
Account	Student Account	JCK Room 188	
Term	Amount	San Marcos, TX 78155	
Fall 2021	\$200.00	Confirmation Email	
Fall 2022	\$400.00	@gmail.com	
Spring 2023	\$1,400.00	egnakom	
Total Payment Amount	\$2,000.00		
	Change Amount		
Selected Payment Me	ethod		
Account:	WEBCHECK - "Boko		
Billing Address:	College" xxxxx5513 Boko Bobcat		
	Change Payment Method		
selecting the Submit Paymer	nt button, you are agreeing to the Terms and Con	nditions .	
			Back Cancel Submit P

Finally, you will be brought to a confirmation screen showing the receipt of your payment. An email confirmation will also be sent to the email address linked to your account.

nt Payment Plans F	Refunds Help ▼						
Account	Payment						
Your new ACH pay	ment method has been sa	ived.					
\$ Amo	unt	Method	Confirmati	on	Receipt		
Your payment in the amount of \$1,000.00 was successful. A confirmation email was sent to @gmail.com Please print this page for your records. To view all payments, go to My Account > Payment History.							
Payment date: Amount paid: Student name:	1/18/24 \$1,000.00		Paid to:	Texas State University 601 University Dr JCK Room 188 San Marcos, TX 78155 UNITED STATES			
			Account number:	xxx456			
			Name on account: Account Type:	Boko Bobcat Checking			
					Print		