## INSTRUCTIONS ON HOW TO SCHEDULE AUTOMATED PAYMENTS FOR

## THE SPRING INSTALLMENTS OF A FULL-YEAR PLAN

**[STEP 1]** LOG-IN TO THE STUDENT ACCOUNT SUITE AT MANHATTAN.EDU/MYACCOUNT USING YOUR USERNAME AND PASSWORD. CLICK ON THE 'PAYMENTS' MENU OPTION

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My Account	Payments	nyment Plans	eStatements	eDeposits	eRefunds
Account Paym	en. 2.,	nt History			

**[STEP 2]** IN THE *PAYMENT PLAN INSTALLMENTS* SECTION, YOU WILL SEE THE WORD 'SCHEDULE' UNDER THE COLUMN HEADER 'ACTION'. <u>CLICK ON 'SCHEDULE' FOR THE FIRST INSTALLMENT.</u>

count Davm	ent Davment History					
ount Fayin	ient Payment history					
Account	t Payment					
Current A	Account Status					
TBP Stude	ent Account					¢0 500 00
Estimate	Ind Financial Aid:					\$6,264.00
Balance	Including Estimated Aid:					\$1,716.00
Payment F Spring F	Plans full-Year 10-Month Payment Plan					\$8,580.00
Not Inclu Make a Pa Paymen	ayment View Account Activit	y				\$0.00
	t Fian instailments					
Installmen	t Plan installments		Enrollment Date	Amount Due( \$ )	Due Date	Action
Installmen Spring Ful	t Plan Instantinents It Description II-Year 10-Month Payment Plan I	nstallment 1 out of 5	Enrollment Date	Amount Due( \$ )	Due Date 12/15/16	Action Schedule
Installmen Spring Ful Spring Ful	it Description II-Year 10-Month Payment Plan I II-Year 10-Month Payment Plan I	nstallment 1 out of 5 nstallment 2 out of 5	Enrollment Date 11/29/16 11/29/16	Amount Due( \$ ) 1,716.00 1,716.00	Due Date 12/15/16 1/1/17	Action Schedule Schedule
Installmen Spring Ful Spring Ful Spring Ful	it Description II-Year 10-Month Payment Plan I II-Year 10-Month Payment Plan I II-Year 10-Month Payment Plan I	nstallment 1 out of 5 nstallment 2 out of 5 nstallment 3 out of 5	Enrollment Date 11/29/16 11/29/16 11/29/16	Amount Due( \$ ) 1,716.00 1,716.00 1,716.00	Due Date 12/15/16 1/1/17 2/1/17	Action Schedule Schedule Schedule
Installmen Spring Ful Spring Ful Spring Ful Spring Ful	It Description II-Year 10-Month Payment Plan I II-Year 10-Month Payment Plan I II-Year 10-Month Payment Plan I II-Year 10-Month Payment Plan I	nstallment 1 out of 5 nstallment 2 out of 5 nstallment 3 out of 5 nstallment 4 out of 5	Enrollment Date 11/29/16 11/29/16 11/29/16 11/29/16	Amount Due(\$) 1,716.00 1,716.00 1,716.00 1,716.00	Due Date 12/15/16 1/1/17 2/1/17 3/1/17	Action Schedule Schedule Schedule Schedule
Installmen Spring Ful Spring Ful Spring Ful Spring Ful Spring Ful	It Plan Installinents It Description II-Year 10-Month Payment Plan I II-Year 10-Month Payment Plan I II-Year 10-Month Payment Plan I II-Year 10-Month Payment Plan I	nstallment 1 out of 5 nstallment 2 out of 5 nstallment 3 out of 5 nstallment 4 out of 5 nstallment 5 out of 5	Enrollment Date 11/29/16 11/29/16 11/29/16 11/29/16 11/29/16	Amount Due( \$ ) 1,716.00 1,716.00 1,716.00 1,716.00 1,716.00 1,716.00	Due Date 12/15/16 1/1/17 2/1/17 3/1/17 4/1/17	Action Schedule Schedule Schedule Schedule Schedule
Installmen Spring Ful Spring Ful Spring Ful Spring Ful Pay Next In	It Plan Installinents II-Year 10-Month Payment Plan I II-Year 10-Month Payment Plan I II-Year 10-Month Payment Plan I II-Year 10-Month Payment Plan I II-Year 10-Month Payment Plan I	nstallment 1 out of 5 nstallment 2 out of 5 nstallment 3 out of 5 nstallment 4 out of 5 nstallment 5 out of 5	Enrollment Date 11/29/16 11/29/16 11/29/16 11/29/16 11/29/16	Amount Due( \$ ) 1,716.00 1,716.00 1,716.00 1,716.00 1,716.00	Due Date 12/15/16 1/1/17 2/1/17 3/1/17 4/1/17	Action Schedule Schedule Schedule Schedule
Installmen Spring Ful Spring Ful Spring Ful Spring Ful Pay Next In Pending	It Plan Installinents It Description II-Year 10-Month Payment Plan I II-Year 10-Month Payment Plan I II-Year 10-Month Payment Plan I II-Year 10-Month Payment Plan I II-Year 10-Month Payment Plan I Installment	nstallment 1 out of 5 nstallment 2 out of 5 nstallment 3 out of 5 nstallment 4 out of 5 nstallment 5 out of 5	Enrollment Date 11/29/16 11/29/16 11/29/16 11/29/16 11/29/16	Amount Due( \$ ) 1,716.00 1,716.00 1,716.00 1,716.00 1,716.00	Due Date 12/15/16 1/1/17 2/1/17 3/1/17 4/1/17	Action Schedule Schedule Schedule Schedule

**[STEP 3]** IN THE SECTION FOR PAYMENT OPTIONS, THE 'PAYMENT AMOUNT' AND 'PAYMENT DATE' WILL BE PRE-POPULATED. IF YOU ARE MAKING THE FIRST INSTALLMENT, THE 'PAYMENT DATE' WILL BE LISTED AS TODAY'S DATE SINCE THE SCHEDULED DATE WAS 12/9/2016. <u>CLICK 'CONTINUE'.</u>

Amount	Payment Method	Confirmation	Payment Receipt
Spring Full-Year 10-I	Month Payment Plan Installment 2	Payment Options	\$ 1716.00
nrollment Date:	11/29/16		* 1710.00
mount Due:	\$1,716.00	Payment date:	1/1/17
ue Date:	1/1/17		

**[STEP 4]** SELECT '*PAYMENT METHOD*' AND OPTIONS WILL BE '*NEW ELECTRONIC CHECK* (Checking/Savings] \*OR\* A SAVED PAYMENT METHOD. IF YOU HAVE NOT ALREADY SAVED A PAYMENT METHOD, TO MAKE YOUR STEPS OF SCHEDULING YOUR 2<sup>ND</sup> - 5<sup>TH</sup> INSTALLMENTS EASIER, WE RECEOMMEND SAVING YOUR PAYMENT METHOD WITH A NICKNAME (i.e., "Payment Plan Checking", "My Checking", "Mom's Savings") to avoid re-entry of banking details. <u>SELECT 'CONTINUE'.</u>

Amount Payment Method	Confirmation Payment Receipt			
Select Payment Method				
Payment amount: \$1,716.00	Account Information *Indicates required fields			
Payment Method:         New Electronic Check (checking Y           Select         Select	Personal accounts only. No corporate accounts, i.e. credit cards, home equity, traveler's checks, etc. Do NOT enter debit card number. Enter the complete routing number and bank account number. The			
Electronic Check - Electronic payments require a bank routing	to find the routing number and bank account number on a personal check.			
personal checking or savings account. You cannot use corporate shecks, i.e. credit cards, home equity, traveler's checks, etc.	*Account type: Checking V			
	*Routing number: 021000021 (View example)			
	*Bank Account number: 12345678			
	*Confirm account number: 12345678			
	Billing Information			
	*Name on account: Jasper Mom			
	Check here for an international address			
	*Billing address: Manhattan College Parkway			
	Billing address line two:			
	*City: Riverdale			
	*State/Province: New York (NY)			
	*Postal Code: 10471			
	Refund Options			
	Only one account can be designated to receive refunds.			
	*Save payment method as: (e.g. Primary Checking) Mom's Checking			

## [STEP 5] YOU WILL AGREE TO THE *TERMS AND CONDITIONS* WHICH SERVE AS THE FORMAL DEPOSITORY NOTICE TO YOUR BANK TO HAVE FUNDS AUTOMATICALLY SCHEDULED. <u>SELECT 'I AGREE' AND CLICK 'SCHEDULE PAYMENT'</u>

Submit Payment	-
Please review the transaction details, then subm	it your payment.
Payment date:	1/1/17
Payment amount:	\$1,716.00
Account type:	Checking
Routing number:	021000021
Account number:	xxxxx5678
Name on Account	Jasper Mom
Billing address:	4513 Manhattan College Parkway
City:	Riverdale
State/Province:	NY
Postal Code:	10471
E-mail:	mortega.student@manhattan.edu
Accept refunds:	Yes
Payment profile name:	Mom's Savings Acct
Terms and Conditions	
\$25.00 return fee will be added to my student ac Name: Jasper Mom	count.
Address	
4013 Mannattan College Parkway Riverdele NY 10471	
Depository:	
3RD FLOOR	
TAMPA,FL 33610	
Routing Number: 021000021	
Account Number: xxxx5678	
Debit Amount: \$1,716.00	
This agreement is dated Monday, December 19,	2016.
For fraud detection purposes, your internet addre	ess has been logged: 149.61.77.145 at 12/19/16 11:43:54 AM EST
Any false information entered hereon constitut	utes as fraud and subjects the party entering same to felony prosecution under both
TATES VIEW AND A REAL	aviators will be proseduted to the fullest extent of the law.
To provide units authorization agreement you must	t contact: studentaccounts@manhattan.edu
To reveite this authorization agreement you must	t contact: studentaccounts@manhattan.edu (Print Agreement)
To revete this authorization agreement you must I agree to the above terms and conditions.	t contact: studentaccounts@manhattan.edu (Print Agreement)
To reveke this authorization agreement you must I agree to the above terms and conditions. Schedule Payment Back Cancel	t contact: studentaccounts@manhattan.edu (Print Agreement)

**[STEP 6]** BACK ON THE *'PAYMENTS'* MENU, YOU WILL NOW SEE YOUR SCHEDULED PAYMENT UNDER THE *'PENDING PAYMENTS'* SECTION AND SEE THE REMAINING INSTALLMENTS TO BE SCHEDULED UNDER *'PAYMENT PLAN INSTALLMENTS.'* <u>REPEAT STEP 4 TO SCHEDULE YOUR REMAINING PAYMENTS ON THE DUE DATES WHICH WILL PRE-POPULATE.</u>

♥					
Account Payments Payment Plans eState	ements eDepo	osits eRefunds			
count Payment Payment History					
Account Payment	_	_	_	-	-
Your new ACH payment method has been saved. Thank you, you have successfully scheduled your p	ayment(s) for 1/1/	17.			
Current Account Status					
TBP Student Account Balance:					\$6,864.00
Estimated Financial Aid:					\$6,864.00
Balance Including Estimated Aid:					\$0.00
Payment Plans Spring Full-Year 10-Month Payment Plan Other Charges Not Included in Plan:					\$6,864.00 \$0.00
Make a Payment View Account Activity					
Payment Plan Installments					
Installment Description		Enrollment Date	Amount Due(\$)	Due Date	Action
Spring Full-Year 10-Month Payment Plan Installme	nt 3 out of 5	11/29/16	1,716.00	2/1/17	Schedule
Spring Full-Year 10-Month Payment Plan Installment 4 out of 5		11/29/16	1,716.00	3/1/17	Schedule
Spring Full-Year 10-Month Payment Plan Installme	nt 5 out of 5	11/29/16	1,718.00	4/1/17	Schedule
Pay Next Installment					
Pending Payments					
The payments listed below will be automatically complete	ed on the dates sh	own.			
The payments listed below will be automatically complete Payment Description	ed on the dates sh Payer	Payment date:	Amount(\$)	Action	