Bill+Payment Payment Plan Overview

- You must pay off all past due balances before you set up a payment plan for the upcoming term.
- Bill+Payment will take all your upcoming term charges and all your payments and pending aid and put that net amount into the payment plan and add the $80.00 participation fee. Bill+Payment will then divide that total amount financed into 5 equal payments with due dates the 5th of each month. You will need to set up a new payment plan each semester.
- All payments made inside (e-check) or outside (paper check) will be applied to payment plan installments in due date order.
- Any new charges are spread equally across the remaining plan installments. Bill+Payment looks at your account each day to determine if there are any new charges. New charges will cause Bill+Payment to recalculate your payment plan. When plan amounts increase as a result of recalculation, Bill+Payment automatically stores a full disclosure of the updated plan information and e-mails the enrolled user.
- Any increase in financial aid will be spread equally across remaining payment plan installments. Bill+Payment looks at your account each day to determine if there is any new financial aid. New financial aid will cause Bill+Payment to recalculate your payment plan and lower your installment payments. You will not be sent an email to notify you of the lower amount, it will be viewable online under the Payment Plan tab.

My Account screen is the landing page for Bill+Payment. Before setting up a payment plan select View Account Activity. If there is an amount due from a previous term use the make payment button to pay that amount before you proceed to set up the payment plan. Select radio button for “Current account balance” and change the amount to the past due amount for the past term.
When your previous terms are paid for go to the My Account tab and select the Payment Plan tab then Enroll Now.

Past due amount must be paid before you set up the payment plan.
Choose term from the drop down and Press Select, then Continue

Select "Display Schedule"
Select “Continue”

Recalculate Schedule

Payment Schedule

The payment plan schedule provided below only includes charges and credits that are eligible for the payment plan. You owe an additional $37,37 that will need to be paid separately. You may make a payment toward the amount not included in the plan after enrolling in the payment plan.

<table>
<thead>
<tr>
<th>Description</th>
<th>Due Date</th>
<th>Amount($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1st installment</td>
<td>8/5/14</td>
<td>4,336.00</td>
</tr>
<tr>
<td>2nd installment</td>
<td>9/5/14</td>
<td>4,336.00</td>
</tr>
<tr>
<td>3rd installment</td>
<td>10/5/14</td>
<td>4,336.00</td>
</tr>
<tr>
<td>4th installment</td>
<td>11/5/14</td>
<td>4,336.00</td>
</tr>
<tr>
<td>5th installment</td>
<td>12/5/14</td>
<td>4,336.00</td>
</tr>
</tbody>
</table>

Total of Installments: $21,680.00
Review your agreement. Click “I agree” and then “Continue”

### Plan Enrollment

<table>
<thead>
<tr>
<th>Select Payment Plan</th>
<th>Schedule Payment Plan</th>
<th>Payment Plan Agreement</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Annual Percentage Rate</strong></td>
<td>The cost of your credit as a yearly rate.</td>
<td>0.00%</td>
</tr>
<tr>
<td><strong>Finance Charge</strong></td>
<td>The dollar amount the credit will cost you, including all fees.</td>
<td>$80.00</td>
</tr>
<tr>
<td><strong>Amount Financed</strong></td>
<td>The amount of credit provided to you or on your behalf</td>
<td>$21,680.00</td>
</tr>
<tr>
<td><strong>Total of Payments</strong></td>
<td>The amount you will have paid after you have made all payments as scheduled</td>
<td>$21,760.00</td>
</tr>
</tbody>
</table>

You have the right to receive at this time an itemization of the Amount Financed. Select View Worksheet below for a printable version of this itemization.

If you pay your plan off early, you will not have to pay a penalty and you will not be entitled to a refund of part of the finance charge.

I, Thomas Freeman, hereby agree to pay the balance deferred as stated in this agreement in 6 installment payments on or before the due date specified for each installment. I understand that INSTALLMENT AMOUNTS MAY CHANGE over time to account for any new charges, payments, or financial aid adjustments. I also agree to pay the payment plan setup fee of $80.00. I understand that a late fee of 1.00% of the total remaining amount due will be assessed for each installment payment that is late. I also understand that failure to meet the terms of this agreement may entitle University of Puget Sound to (1) declare the full balance plus late fees immediately due and payable by law, (2) refuse subsequent registration for any classes and/or drop current classes (3) deny future enrollment in any payment plan, and (4) withhold grades, diplomas, or transcripts from being released until the unpaid balance, as well as all attorney fees, legal expenses, and other collection costs are paid in full.

1st Installment in the amount of $4,336.00 due on 9/15/14.
2nd Installment in the amount of $4,336.00 due on 9/15/14.
3rd Installment in the amount of $4,336.00 due on 10/15/14.
4th Installment in the amount of $4,336.00 due on 11/15/14.
5th Installment in the amount of $4,336.00 due on 12/15/14.

This agreement is dated Tuesday, June 10, 2014.

For fraud detection purposes, your internet address has been logged:

207.207.127.236 at 9/10/14 1:42:31 PM PDT

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.

To revoke this authorization agreement you must contact help@pugetsound.edu.

Print and retain a copy of this agreement.

Please check the box below to agree to the terms and continue.

- [ ] I Agree

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Continue  View Worksheet  Print Agreement  Previous Step  Cancel
Notice that your enrollment is successful. If you are ready to make a payment press the “Payments” link.
You are now set up on the payment plan. If you forgot to pay your past due amount, you will see it in the “Changes not Included in a Plan”. Use the Make a Payment button to pay the past due balance.

Select” Pay” on the 1st installment.

The Full amount due of the installment will populate the Payment Amount box. You can not choose a larger amount but you can make a smaller payment.

Payment Date will default to today's date.  !!!!DO NOT CHANGE THE PAYMENT DATE!!!!

Press continue