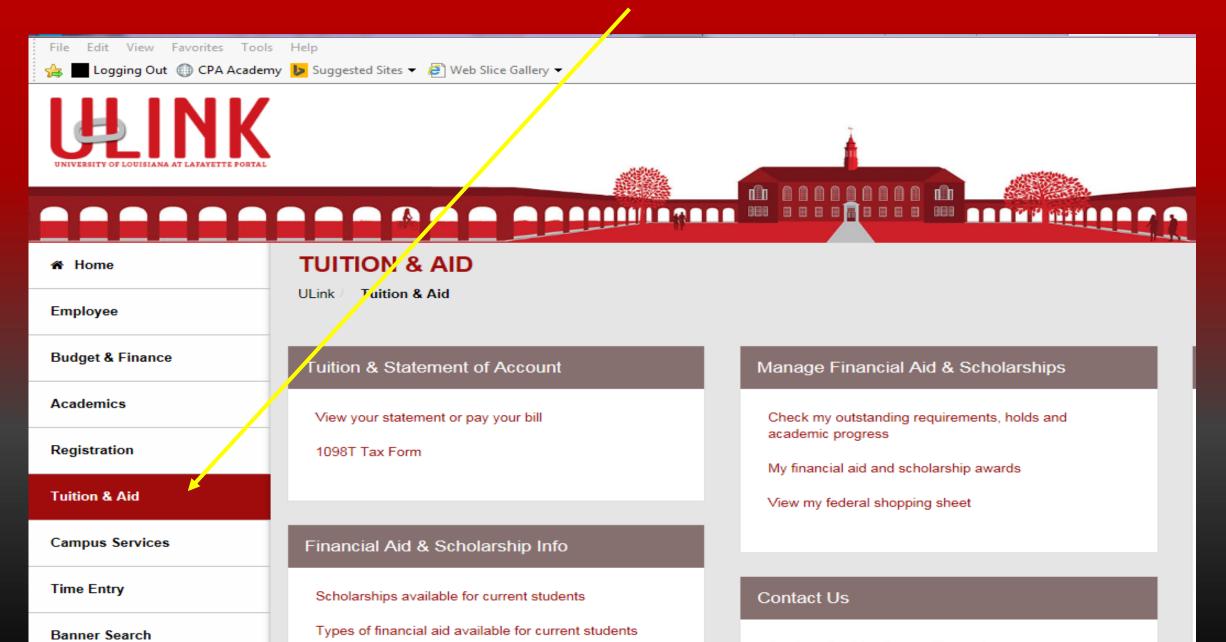
UL Lafayette Payment Plan

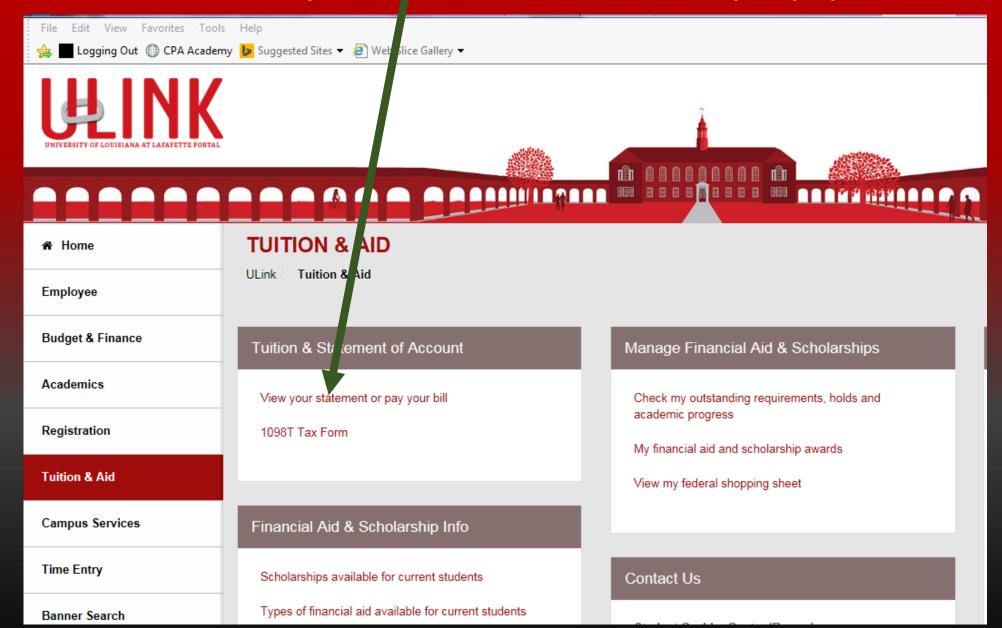
- We have one payment plan per semester that consists of Tuition, Fees, Housing, and Meals
- There is a \$50 processing fee that will be charged in the downpayment.
- The payment plan is broken into 4 installments for Fall and Spring and 3 installments for Summer
- We do not have separate Term B installment plans.

If you are a student you must first log into Ulink to access your account

Go to the Tuition and Aid Tab



Click on View your statement or pay your bill



Before you can view your account, you will need to verify you understand the FERPA Privacy Policy. Once you've read and understand the FERPA policy, click I understand to continue.



Statement & Payment Center

My Account

Make Payment

Payment Plans

Deposits

Help

My Profile

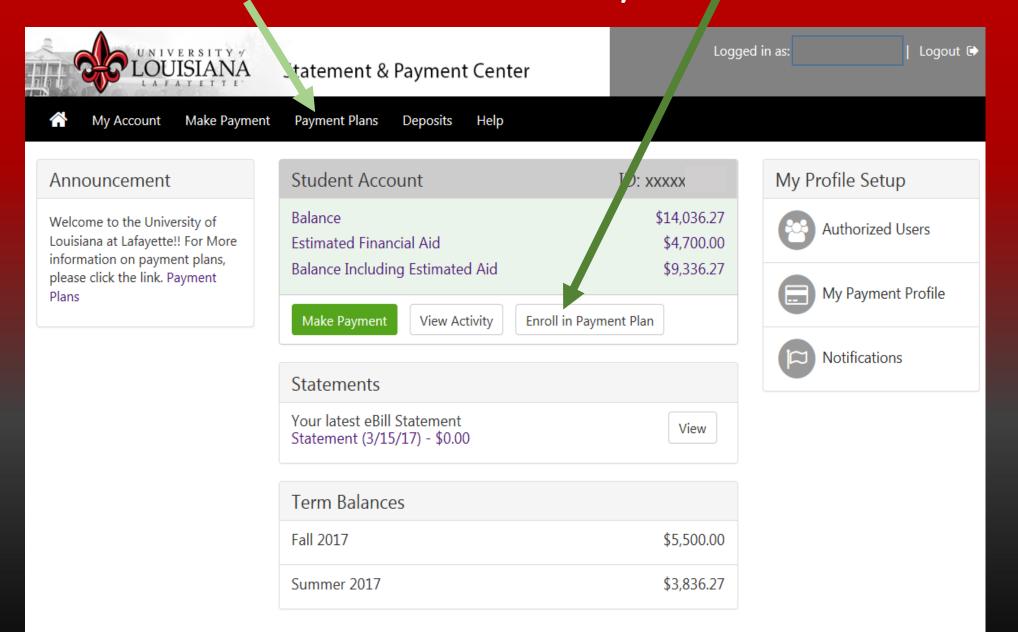
FERPA Privacy Policy

Due to Family Education Rights and Privacy Act (FERPA) we CANNOT give parents information on your account without your permission. Please add your parents as authorized users if you would like for them to view your account in the Statement and Payment Center or speak with someone in the Bursar's office to ask questions about your account.



Print

If you would like to join the Payment Plan, you MUST click the Payment Plan tab or the Enroll in Payment Plan link



CAUTION

If you click the Make Payment button, you will be charged the whole amount. We cannot change this if you mistakenly Make a Payment

Click Enroll Now to join the payment plan



Statement & Payment Center

My Account

Make Payment

Pay ment Plans

Deposits

Help

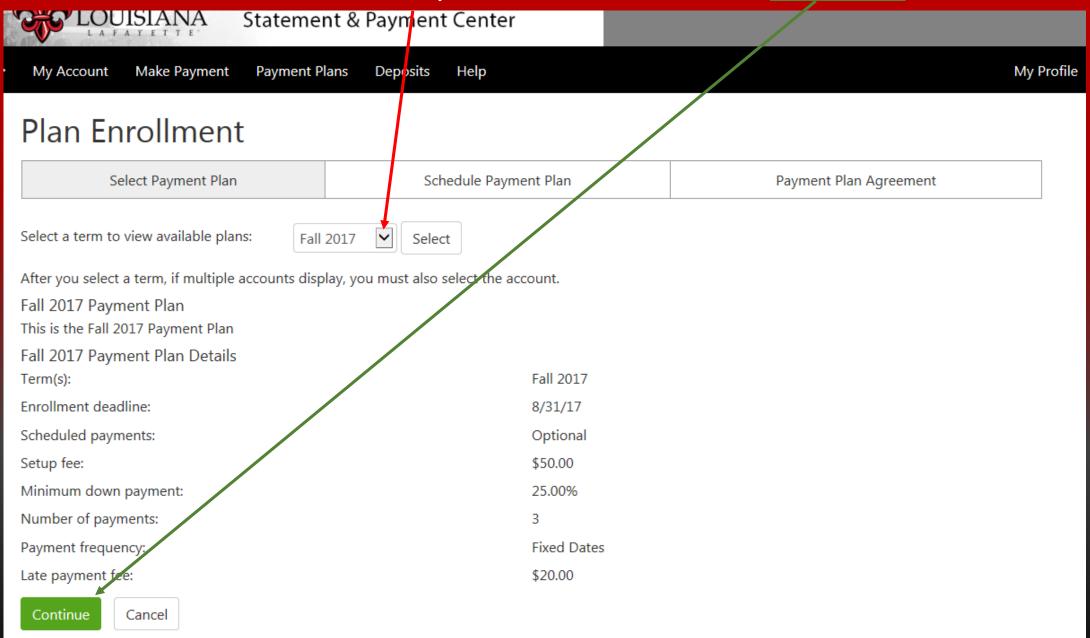
Payrnent Plans

Available Payment Plans

You are not yet enrolled in a payment plan for the current term. To enroll in a payment plan, select Enroll Now.

Enroll Now

Select a term, click Select then click Continue.



Here you can see the charges included in the payment plan and the required down payment.

Click the Display Schedule button

My Account Make Payment Payment Plans Deposits Help

Plan Enrollment

Select Payment Plan	Schedule Payment Plan	Payment Plan Agreement

Please review your payment schedule carefully before completing your enrollment. Also, please note that amounts listed on this page may include account activity that is more recent than any billing statement you might have received. In the Account Activity page, you can review all recent charges and credits to your account.

Eligible Charges and Credits

Description	Charges(\$)	Credits(\$)
Fees	4,000.00	
Housing	3,000.00	
Meal	1,599.00	
Payment plan setup fee	50.00	
		Balance: 8,649.00
Down payment:		2162.25

Display Schedule

Back

The bottom of this page displays the Payment Schedule.

The Payment Schedule consists of a down payment and three installments.

The down payment is due at the time you set up your payment plan.

Plan Enrollment

Select Payment Plan	Schedule Payment Plan	Payment Plan Agreement

Please review your payment schedule carefully before completing your enrollment. Also, please note that amounts listed on this page may include account activity that is more recent than any billing statement you might have received. In the Account Activity page, you can review all recent charges and credits to

Eligible Charges and Credits

Description	Charges(\$)	Credits(\$)	
Fees	4,000	.00	
Housing	3,000	.00	
Meal	1,599	.00	
Payment plan setup fee	50	.00	
		Balance:	8,649.00
Down payment:			2162.25

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 10,496.61 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.

		Total Amount P	aid: 0.00
Installment 3	11/1/17	0.00	2,162.25
Installment 2	10/1/17	0.00	2,162.25
Installment 1	9/1/17	0.00	2,162.25
Down payment	Due now	0.00	2,162.25
Description	Due Date	Amount paid:(\$)	Amount Due:(\$)

Total of installments: 6.486.75

2162.25

2,162.25

Total due now:

Set up Automatic Payments

Would you like to set up payments to be made automatically on the dates shown above?

- O Yes, I want to set up my payments. Let me choose the payment method that will automatically be used to make a payment on each due date.
- O No, I don't want to set up payments. I will come back and make each payment on or before the due date







You can have your installments setup to automatically be taken out of your checking account or charged to your credit card

Payment Schedule

The payment plan schedule provided below only includes charges and credits that are eligible for the payment plan. You owe an additional 10,496.61 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.

		Total due n	ow: 2,162.25
		Total of installme	nts: 6,486.75
		Total Amount P	aid: 0.00
Installment 3	11/1/17	0.00	2,162.25
Installment 2	10/1/17	0.00	2,162.25
Installment 1	9/1/17	0.00	2,162.25
Down payment	Due now	0.00	2,162.25
Description	Due Date	Amount paid:(\$)	Amount Due:(\$)

Set up Automatic Payments

Would you like to set up payments to be made automatically on the dates shown above?

- O Yes, I want to set up my payments. Let me choose the payment method that will automatically be used to make a payment on each due date.
- O No, I don't want to set up payments. I will come back and make each payment on or before the due date.

Continue Back Cancel

Scroll down to set up Automatic Payments. Click Yes, if you want to set up automatic payments. Click NO if you don't want to set up automatic payments. Click Continue to proceed to make your down payment.

	Total due now:	2,302.25
Set up Automatic Payments		
Would you like to set up payments to be made automatically on the dates show	n above?	
O Yes, I want to set up my payments. Let me choose the payment method that will at date.	utomatically be used to make a payment	on each due
No, don't want to set up payments. I will come back and make each payment on or	or before the due date.	
Continue Back Cancel		



My Account

Payments

Payment Plans

Account Payment

Payment History

Plan Enrollment

Select Payment Plan

Schedule Payment Plan

Select Payment Method

Payment Plan Agreement

- . You must pay the plan fees before enrollment can be processed.
- The selected payment method will be used to pay fees due today and all future installments automatically on the date they are due.
- · You are responsible for making sure that the payment method remains valid for the duration of this payment plan.
- · If installment amounts change (due to new charges or credits), the scheduled payments will adjust accordingly.

Select Payment Method

Payment Method

Select Payment Method

New Electronic Check (checking/savings) Credit Card via PayPath *

Selec

Datk

Cancer

*Credit card payments are handled through PayPath®, a tuition payment service.

Electronic Check - Electronic payments require a bank routing number and account number. Payments can be made from a personal checking or savings account. You cannot use corporate checks, i.e. credit cards, home equity, traveler's checks, etc.

Enter all required information indicated with an *

Click the Continue button to proceed



Bursar Website | Ask for Help | Log Ou Logged in as:

My Account Pay

Payments |

Payment Plans

Account Payment

Payment History

Plan Enrollment

Select Payment Plan

Schedule Payment Plan

Select Payment Method

Payment Plan Agreement

- · You must pay the plan fees before enrollment can be processed.
- The selected payment method will be used to pay fees due today and all future installments automatically on the date they are due.
- · You are responsible for making sure that the payment method remains valid for the duration of this payment plan.
- If installment amounts change (due to new charges or credits), the scheduled payments will adjust accordingly.

Select Payment Method

Payment Method

New Electronic Check (checking ✓

Select

*Credit card payments are handled through PayPath®, a tuition payment service.

Electronic Check - Electronic payments require a bank routing number and account number. Payments can be made from a personal checking or savings account. You cannot use corporate checks, i.e. credit cards, home equity, traveler's checks, etc. 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 illustration shown is only an example to show where to find the routing number and bank account number on a personal check.

° Δ r	COL	int t	Ino:	
\neg	COU	ınt ty	ype.	

Checking

*Routing number: (View example)

065400137

*Bank Account number:

123456789

*Confirm account number:

123456789

*Name on account:

Sally Belvedere

*Save payment method as: (e.g. Primary Checking)

ULL Payment Plan

Continue

Previous Step

This is the Payment Plan Agreement.

Read the Payment Plan Agreement carefully. A \$50 setup fee is included in your payment plan.

You may click View Worksheet to see the semester charges and payments associated with this payment plan.

Click View Worksheet

Plan Enrollment

Salact Payment

By agreeing and continuing, you will also be submitting a payment today of \$2,302.25 as a part of your enrollment.

Plan	Plan	Method	Agreement	,	ement
Please read the following a	agreement carefully before yo	u continue.			
Annual Percentage Rate	The cost of your credit	as a yearly rate.			0.00%
Finance Charge	The dollar amount the o	credit will cost you, including a	II fees.		\$50.00
Amount Financed	The amount of credit pr	rovided to you or on your beha	alf.		\$6,906.75
Total of Payments	The amount you will have paid after you have made all payments as scheduled.			\$6,956.75	

Salact Dayment

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, Christie Boutte, understand that I have scheduled my 3 installment payments and these payments will automatically be processed on 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 \$50.00. I understand that a late fee of \$20.00 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 Louisiana at Lafayette 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.

Installment 1 in the amount of \$2,302.25 due on 9/1/16.

Installment 2 in the amount of \$2,302,25 due on 10/1/16.

Installment 3 in the amount of \$2,302.25 due on 11/1/16.

This agreement is dated Wednesday, June 29, 2016.

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

130.70.0.34 at 6/29/16 5:51:39 PM CDT

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 bursar@louisiana.edu.

Schodule Payment

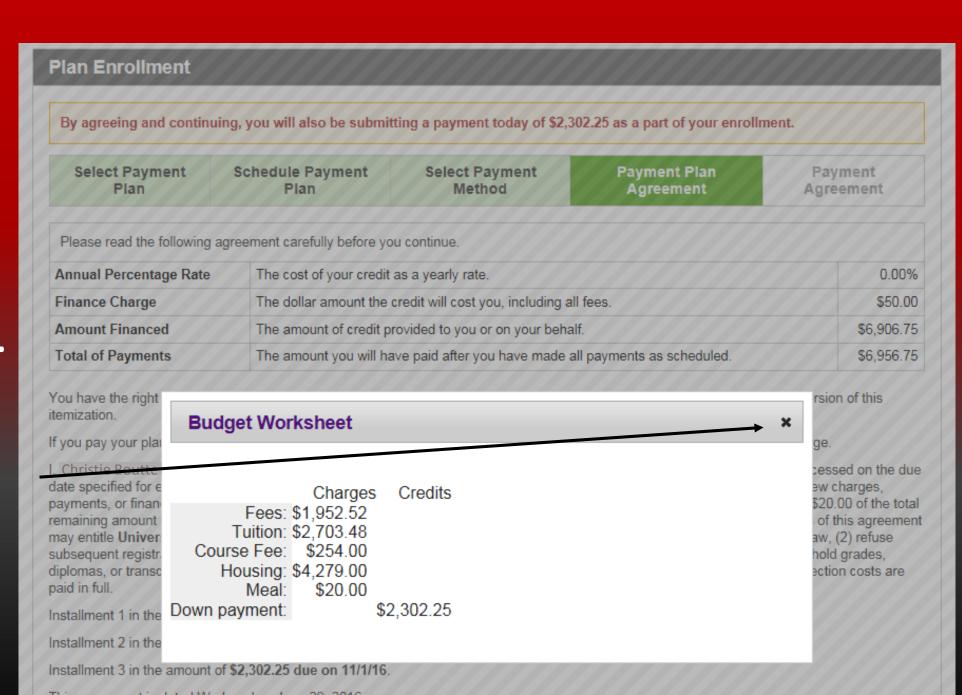
Print and retain a copy of this agreement.

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



This Budget
Worksheet
displays the
semester charges
and payments
associated with
this payment plan.

Click the X
to get back to the
Plan Enrollment
screen.



Click the
I Agree box
and Continue
to proceed
with the
Payment Plan.

Installment 1 in the amount of \$2,302.25 due on 9/1/16.

Installment 2 in the amount of \$2,302.25 due on 10/1/16.

Installment 3 in the amount of \$2,302.25 due on 11/1/16.

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To revoke this authorization agreement you must contact bursar@louisiana.edu.

Print and retain a copy of this agreement.

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

✓ I Agree

Continue

View Worksheet

Print Agreement

Back

Notice there will be a \$30.00 fee if an electronic payment is returned unpaid for any reason.

Check the I agree box.

And then click Continue



My Account

Payments

Payment Plans

Account Payment

Payment History

Plan Enrollment

Select Payment Plan

Schedule Payment Plan

Payment Plan Agreement

Payment Agreement

Bursar Website | Ask for Help | Log Ou

I hereby authorize **University of Louisiana at Lafayette** 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: Sally Belvedere

Address:

Depository:

JPMORGAN CHASE BANK, NA

9000 HAGGERTY - MI 1-8205

BELLEVILLE, MI 48111

Routing Number: 065400137

Account Number: xxxxx6789

This agreement is dated Wednesday, June 29, 2016.

For fraud detection purposes, your internet address has been logged: 130.70.0.34 at 6/29/16 5:55:06 PM CDT

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: bursar@louisiana.edu

I agree to the above terms and conditions.

Continue

Print Agreement

Bac

You must click the I agree box before you can complete the payment plan, then click the Continue button.

I hereby authorize **University of Louisiana at Lafayette** 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: Christie Boutte

Address:

Depository:

JPMORGAN CHASE BANK, NA

9000 HAGGERTY - MI 1-8205

BELLEVILLE,MI 48111

Routing Number: 065400137

Account Number: xxxxx6789

This agreement is dated Wednesday, June 29, 2016.

For fraud detection purposes, your internet address has been logged: 130.70.0.34 at 6/29/16 5:55:06 PM CDT

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: bursar@louisiana.edu

✓ I agree to the above terms and conditions.

Continue

Print Agreement

Back

Print this page for your records.



My Account

Payments

Payment Plans

Account Payment

Payment History

Payment Receipt

Your new ACH payment method has been saved.

Thank you, your payment was processed successfully.

Your enrollment in Fall 2016 Pay Plan was processed successfully.

Payment Confirmation

Payment date: 6/29/16

Payment Time: 17:57:20

Name of Payee: University of Louisiana at Lafayette

104 University Circle P.O. Box 44444

Lafayette, LA 70503

Name on Bank Account: Sally Belvedere

Bank Account Type: Checking

Account number: xxxxx6789

Depository: JPMORGAN CHASE BANK, NA 9000 HAGGERTY - MI 1-8205

BELLEVILLE,MI 48111

Amount Paid: \$2,302.25

Student Name:

Confirmation Number: 36

Please print this page for your records.

You have completed your payment plan process. Thank you for your payment. You may now log out of the system, by clicking the log out button in the upper right hand corner.

