Steps to select a Payment Plan

TEXAS SOUTHMOST COLLEGE

Presented by: Rebecca Cortez | *Student Accounting* | 08-04-20



Steps to select a Payment Plan

Step 1

- TSC Online
 - Access TSC Online through <u>https://www.tsc.edu/division-of-student-services/mytsc/</u>





Step 2 Click on the Students menu



Sign in with your email address and password when prompted



Step 3 Click on the Student Account Center



CURRENT STUDENTS - STUDENTS MENU

The following links may display confidential information.









Student

Electronic Defunde







Student Name appears here







	Fall 2020 (4 Pay) Itemized	×	'
	Details: Enrollment in this plan allows you to pay three equal installments of your remaining Fall 2020 balance.		
en	Advantages: This plan will automatically recalculate each time you have charges added or removed to your account to ensure your always paying the most accurate amount.		
	Enrollment Cost: \$15 enrollment fee and 25% Down payment		
	Enrollment Period: Enroll through August 15th.		
	each month through October.		
elec	Cance	:	



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inrollment Period: Enroll through August 15th.

'ayment Schedule: Your first installment will be due on September 15th. Installments are then required on the 15th of each month through October.

2020 Fall
6/30/20
Required
\$15.00
\$370.00
\$92.50
\$107.50
3
\$92.50
Fixed Dates
\$15.00



Payment Plan Enrollment



Fall 2020 (3 Pay & 25% Down) Itemized

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.

Plan Description

Details: Enrollment in this plan allows you to pay three equal installments of your remaining Fall 2020 balance.

Advantages: This plan will automatically recalculate each time you have charges added or removed to your account to ensure your always paying the most accurate amount.

Show More

Eligible Charges and Credits

Description	Charges(\$)	Credits(\$)
Tuition	525.00	
Fees	838.00	
Grants		936.00
Payments		241.04
Refunds	1.00	

Payment Schedule

The payment plan schedule provided below only includes charges and credits that are eligible for the payment plan. Any additional amounts owed as reflected below will need to paid separately. You may make a payment toward the amount not included in the plan after enrolling in the plan.

You owe an additional \$351.00

Description	Due Date	Amount(\$)
Satur faa	Duo now	15.00

ible Charges and Credits

scription	Charges(\$)	Credits(\$)
tion	525.00	
2S	838.00	
ants		936.00
ments		241.04
unds	1.00	
scellaneous	183.0 <mark>4</mark>	

Balance: 370.00

Required down payment	92.50
Additional down payment	0.00

Payment Schedule

The payment plan schedule provided below only includes charges and credits that are eligible for the payment plan. Any additional amounts owed as reflected below will need to paid separately. You may make a payment toward the amount not included in the plan after enrolling in the plan.

You owe an additional \$351.00

Description	Due Date	Amount(\$)
Setup fee	Due now	15.00
Down payment	Due now	92.50
Installment 1	7/30/20	92.50
Installment 2	8/30/20	92.50
Installment 3	9/30/20	92.50
	<u>ы.</u>	

Total of installments: 277.50

Total due now: 107.50





My Account Make Payment Payment Plans Refunds Help

Payment Plan Enrollment



VISA DISCOVER OBCcard DinaCard

Payment Plan Enrollment



Back

Cancel

Continue

Method

\$107.50

Electronic Check (checking/savings) \sim

Electronic Check - Payments can be made from a personal checking or savings account.

Debit and Credit Card - We accept the following credit and debit cards.





Step 10				
Amount Method	\$107.50 Electronic Check (checking/savings)			
Account Informa	tion	Billing Information		
* Indicates required field	5	*Name on account:		
You can use any perso Do not enter other acc	nal checking or savings account. ounts, such as corporate account numbers, credit	*Billing address:		
Do not enter debit car number and bank acco	d numbers. Instead, enter the complete routing ount number as found on a personal check.	Billing address line two: *City:		
*Account type:	Select account type	*State:	Select State	~
*Routing number: (Exam	ple)	*Postal Code:		
*Bank account number:] [
*Confirm account number	er:	*Save payment method as: (example My Chenking)		

□ Set as your preferred payment method. You can choose a different payment method prior to submitting any payment.

Refund Options

You must enroll in Two-Step Verification to save this as a Refund Method. Please proceed to Security Settings in My Profile to enroll.

Account Information

* Indicates required fields

- You can use any personal checking or savings account.
- Do not enter other accounts, such as corporate account numbers, credit cards, home equity, or traveler's checks.
- Do not enter debit card numbers. Instead, enter the complete routing number and bank account number as found on a personal check.

*Account type:	Checking	~
*Routing number: (Example)	301171285	
*Bank account number:	123456789000	
*Confirm account number:	123456789000	×

Billing Information

*Name on account:		
*Billing address:		
Billing address line two:		
*City:		
*State:	Select State	~
*Postal Code:		
*Save payment method as:		

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*Routing number: (Example)	301171285	
*Bank account number:	123456789000	
*Confirm account number:	123456789000	

Billing information

*Name on account:

*Billing address:

Billing address line two:

*City:

*State:

*Postal Code:

*Save payment method as: (example My Checking)

□ Set as your preferred payment method. You can choose a different payment method prior to submitting any payment.

Beth Harvey TEST

123 Main St

Lenexa

66219

Kansas (KS)

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This is a required field

V

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*City:

*State:

*Postal Code:

*Save payment method as: (example My Checking)

Beth Harvey TEST	
123 Main St	
Lenexa	
Kansas (KS)	~
66219	
WellsFargo Cking	×

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Check mark your agreement

ayment Plan Agreement

• You must scroll through the full agreement and select "I agree" to continue.

• By agreeing and continuing, you will also be submitting a payment today of \$107.50 as a part of your enrollment

nance Charge	The dollar amount the credit will cost you, including all fees.	\$15.00
mount Financed	The amount of credit provided to you or on your behalf.	\$277.50
otal of Payments	The amount you will have paid after you have made all payments as scheduled.	\$292.50

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bu have the right to receive at this time an itemization of the Amount Financed. Select Print Plan Amounts below for a intable version of this itemization.

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 nance charge.

ACH Payment Agreement

I hereby authorize **Texas Southmost College** 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 **\$25.00** return fee will be added to my student account.

N	ame:	Beth Harvey TEST	
Address:		123 Main St Lenexa KS 66219	
Depository:		CAPITOL FEDERAL SAVINGS BANK P.O. BOX 3505 TOPEKA,KS 666053505	
Routing Number:		301171285	
Account Number:		xxxxxxx9000	
Tł	nis agreement is dated 06/18/2020 11:03:16 AM CDT.		
Fo	or fraud detection purposes, your internet address has been logged: 198.187.1	95.114 at 06/18/2020 11:03:16 AM CDT	
ou s	false information entered hereon constitutes as fraud and subjects the party entering same to felony prosecution under both Federal and States of the United States. Violators will be prosecuted to the fullest extent of the law.		
-	evoke this authorization agreement you must contact: studentaccounting@tsc.edu		
IS	t and retain a copy of this agreement.		
	se check the box below to agree to the terms and continue.		
	I agree to the above terms and condition		

Payment Receipt

- · Your new ACH payment method has been saved.
- Thank you, your payment was processed successfully.
- Your enrollment in Fall 2020 (3 Pay & 25% Down) Itemized was processed successfully.

Payment Confirmation

Payment date:	6/18/20
Payment Time:	11:04:03
Name of Payee:	Texas Southmost College 80 Fort Brown Brownsville, TX 78520
Name on Bank Account:	Beth Harvey TEST
Bank Account Type:	Checking
Account number:	xxxxxxx9000
Depository:	CAPITOL FEDERAL SAVINGS BANK P.O. BOX 3505 TOPEKA,KS 666053505
Amount paid:	\$107.50
Student name:	Alejandro J Rodriguez
Confirmation Number:	28

	alance				\$0,322.0
> 2019 Fall					\$1,080.00
> 2020 Summer					\$0.00
					\$278.50
Print Excel PDF Estimated Financial A	Aid				
Description	Comment	Awarded (\$)	Loan Fee (\$)	Currently Ineligible (\$)	Anticipated (\$)
GRANT: Pell Grant	Currently Ineligible	\$1,248.00	N	\$312.00	\$936.00
			<i>\</i> √3	Total Estimated Aid:	\$936.00
Account Activity					
				Search:	
Description 1			Date	-	Amount 1

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If you have any questions, please contact us. We are here to help you!

Name	Telephone	Email
Rebecca Cortez	956-295-3637	rebecca.cortez@tsc.edu
Lee Ramirez	956-295-3634	lee.ramirez@tsc.edu
Alba Lopez	956-295-3635	alba.lopez@tsc.edu
Gloria Parra	956-295-3421	gloria.parra@tsc.edu
Sally Vela	956-295-3420	Sally.Vela@tsc.edu