

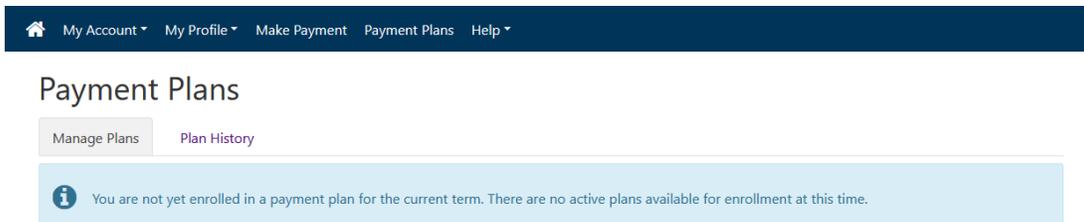
TOUCHNET PAYMENT PLANS

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PAYMENT PLAN QUALIFICATIONS

The following message is an indication that the user may not qualify for any available plans.

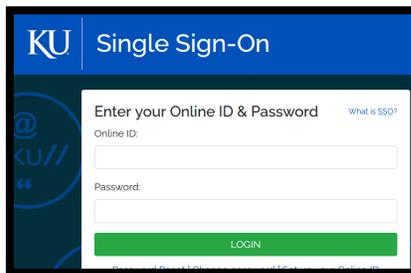


To qualify the user must:

1. Be enrolled in a term with an available payment plan
2. Have a minimum balance due of \$1000
3. Must not have an NPY hold on their account

STUDENT LOGIN

1. Navigate to [Enroll & Pay](#) and login with your normal KU Credentials (username and password)

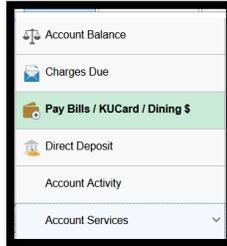


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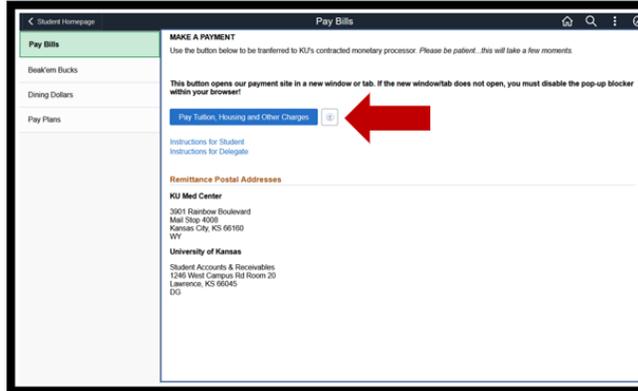
2. Click the Student Financials tile



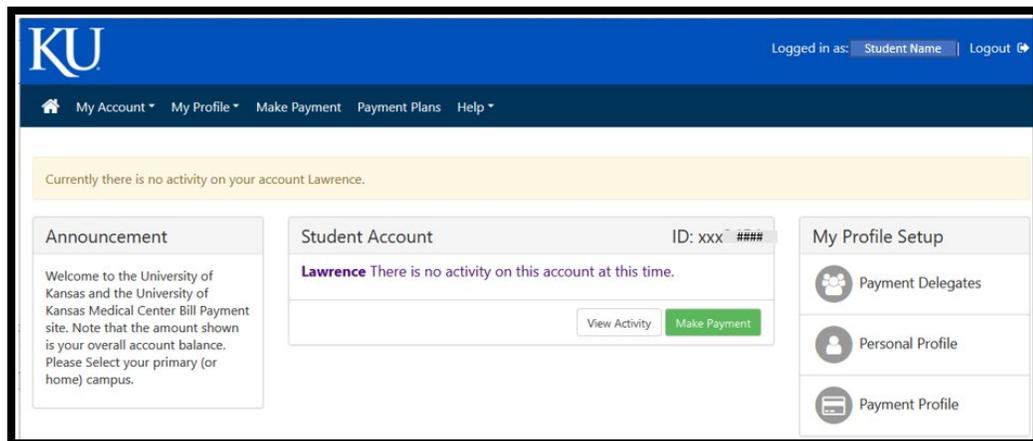
3. Click "Pay Bills/KUCard/Dining \$"



4. Click "Pay Tuition, Housing and Other Charges"



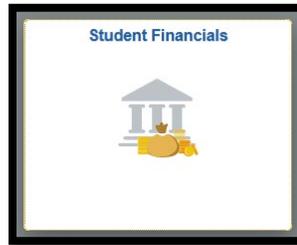
5. This will open a new window to the TouchNet system



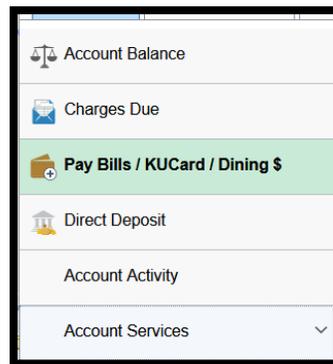
TOUCHNET PAYMENT PLANS

DELEGATE LOGIN

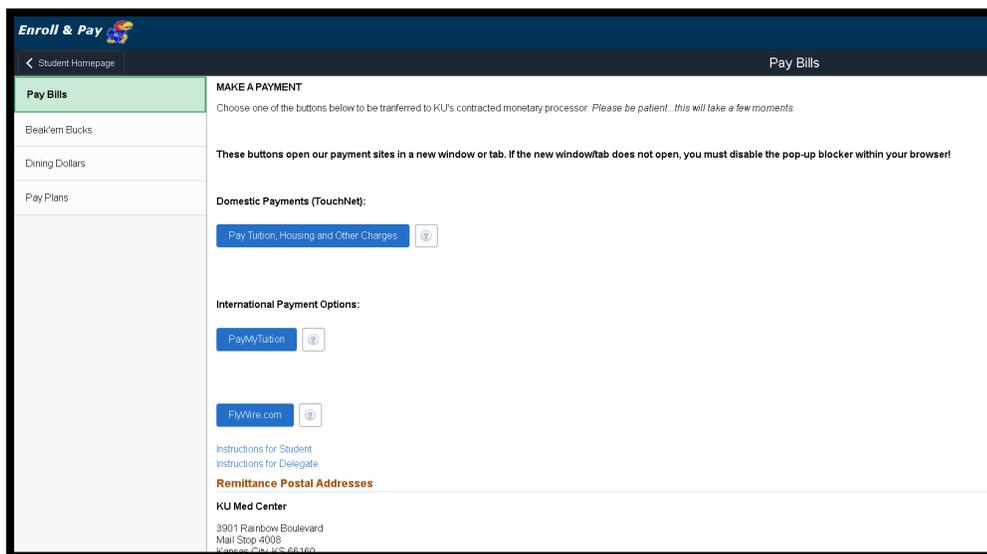
1. Click the Student Financials tile



2. Click "Pay Bills/KUCard/Dining \$"

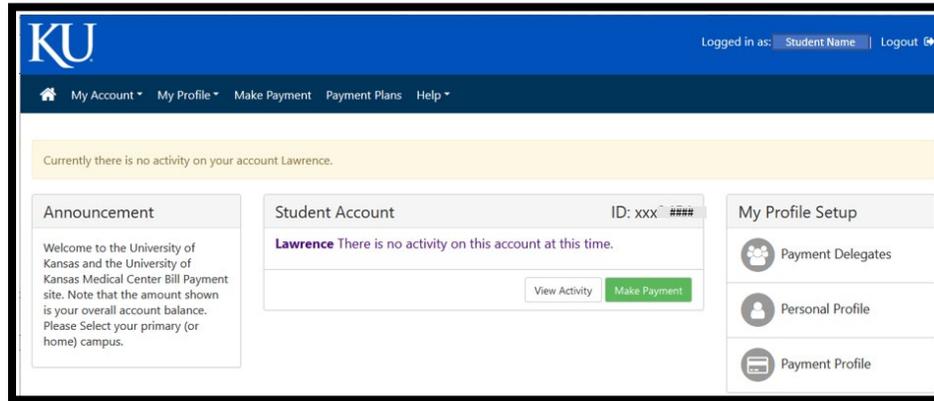


3. Click "Pay Tuition, Housing and Other Charges"



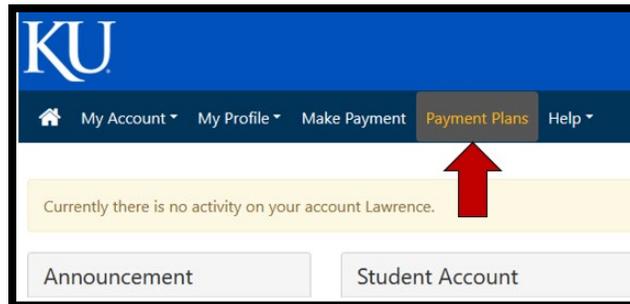
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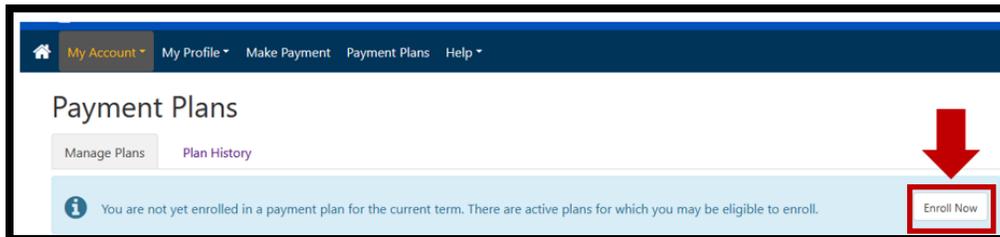


ENROLLING IN A PAYMENT PLAN

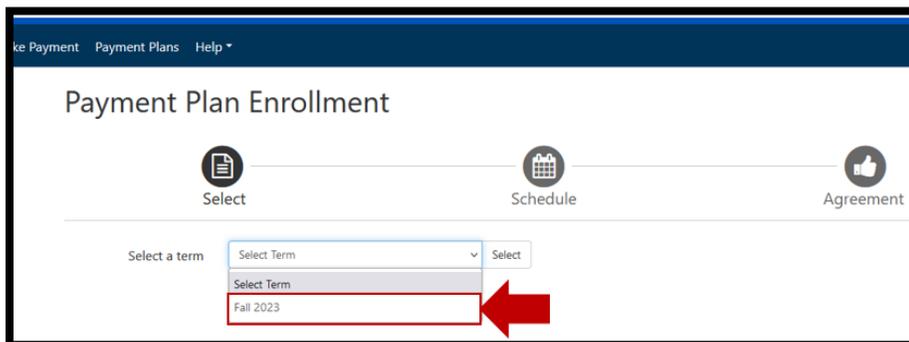
1. In TouchNet, click Payment Plan



2. The following message will appear. Click the "Enroll Now" button.

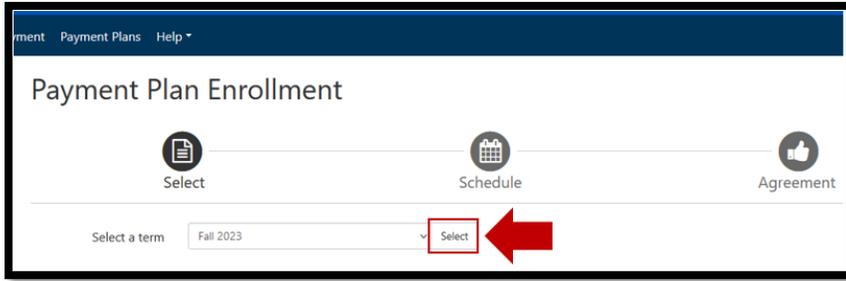


3. Select the payment plan term from the drop-down menu:

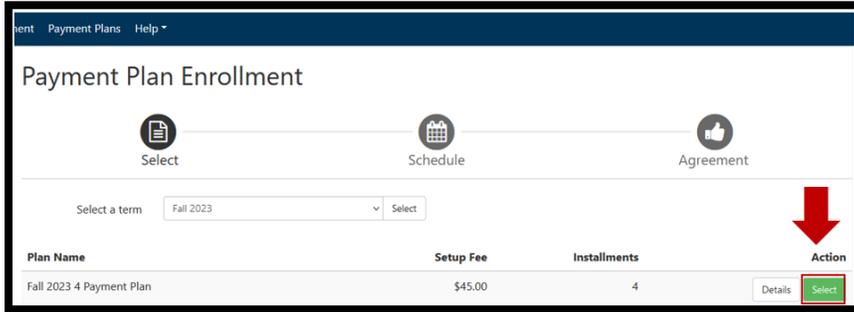


4. Click the "Select" button to reveal available plan options.

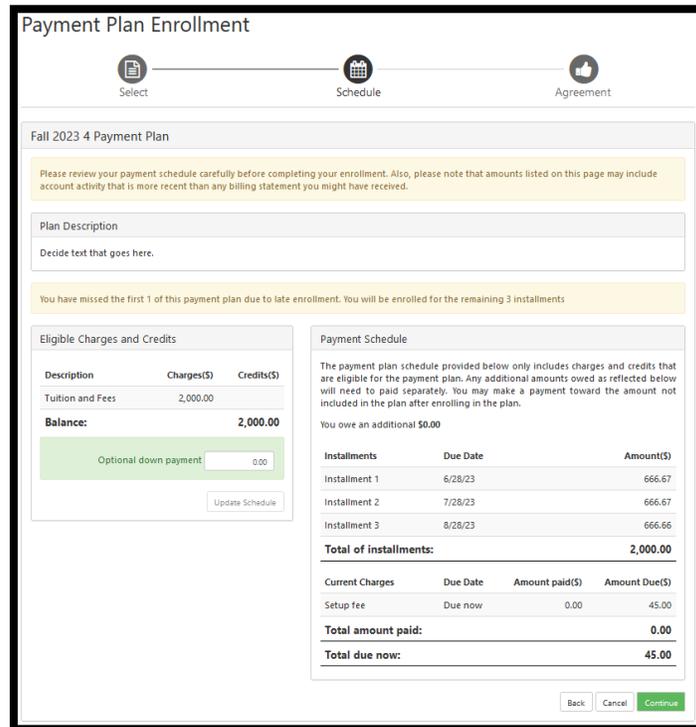
TOUCHNET PAYMENT PLANS



5. Click the “Select” button next to the preferred plan. (There is only one option in this example.)



6. The following page outlines the payment plan.



TOUCHNET PAYMENT PLANS

6. Schedule payment using credit card or bank account

The screenshot shows the 'Payment Plan Enrollment' screen. At the top, there is a progress bar with four steps: 'Select', 'Schedule', 'Payment', and 'Agreement'. Below this, a yellow banner states 'This plan requires scheduled payments.' followed by a list of terms and conditions. The 'Amount' is set to '\$45.00'. The 'Method' dropdown menu is open, showing 'Select Method' at the top, 'Credit Card' (with sub-option 'Credit Card via PayPath'), and 'Other Payment Methods' (with sub-option 'Electronic Check (checking/savings)'). A red arrow points to the 'Credit Card' option. At the bottom right, there are 'Back', 'Cancel', and 'Continue' buttons.

7. After selecting the Method, click "Continue".

This screenshot shows the same 'Payment Plan Enrollment' screen, but now 'Electronic Check (checking/savings)' is selected in the 'Method' dropdown. A red box highlights the selected option, and a red arrow points to it. Another red arrow points to the 'Continue' button at the bottom right. The 'Back' and 'Cancel' buttons are also visible.

8. Populate the fields as required

The screenshot shows the 'Payment Plan Enrollment' screen with the 'Account Information' and 'Billing Information' sections expanded. The 'Account Information' section includes fields for 'Account type' (set to 'Checking'), 'Routing number' (101000019), 'Bank account number' (123456), and 'Confirm account number' (masked with asterisks). The 'Billing Information' section includes fields for 'Name on account' (Test Student One), 'Billing address' (1234 Main St), 'City' (Lawrence), 'State' (Kansas (KS)), and 'Postal Code' (66046). There is also a 'Save payment method as' field with the value 'Thor's Checking'. At the bottom right, there are 'Back', 'Cancel', and 'Continue' buttons.

TOUCHNET PAYMENT PLANS

9. Read through the agreement before checking the box next to “I Agree to the payment plan agreement”

Payment Plan Agreement

- You must accept this agreement to enroll in this payment plan. You will need to scroll through the agreement and select the checkbox to continue.
- You are submitting a payment today of \$45.00 as a part of your enrollment.

Please read the following agreement carefully before you continue.

School Name: ("School") University of Kansas
School Address: 1246 West Campus Rd
 Room 1
 Lawrence, KS 66045

FEDERAL TRUTH IN LENDING ACT DISCLOSURES

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Amount Financed	Total of Payments
The cost of your credit as a yearly rate. 0.00%	The dollar amount the credit will cost you. \$45.00	The amount of credit provided to you or on your behalf. \$2,000.00	The amount you will have paid after you have made all payments as scheduled. \$2,045.00

Payment Schedule

Installment	Due Date	Amount
Installment 1	06/28/2023	\$666.67

I agree to the payment plan agreement.

Print Agreement Change Payment Method Cancel Continue

Payment Plan Agreement

In this Payment Plan Agreement ("Agreement"), the words "I" and "my" means the student, parent, or other person who has entered into this Agreement. The words "you" and "yours" means the School.

PROMISE TO PAY: I, **Michelle Denton**, promise to pay University of Kansas the principal balance according to the payment schedule, each as identified above. I 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. If the installment amounts do change, I understand that I will be provided notice of such change.

PREPAYMENT: I may prepay this Agreement at any time in any amount without penalty. The prepaid finance charge will be fully earned at origination of the Agreement and will not be subject to refund upon any prepayment.

DEFAULT: I will be in default under this Agreement if I fail to make a payment when scheduled. If I am a California resident, I will be in default if I am more than ninety (90) days late on any installment.

RIGHTS UPON DEFAULT: If I default and after the School sends me any notice and opportunity to cure required by law, and I fail to cure, the School may at the School's option, do any or all of the following, to the extent permitted by applicable law: (1) accelerate my balance and require me to immediately pay the entire unpaid balance and/or undertake any other action as permitted by applicable law, (2) refuse subsequent registration for any classes and/or drop current classes, and (3) deny future enrollment in any payment plan.

NOTICE: ANY HOLDER OF THIS CONSUMER CREDIT CONTRACT IS SUBJECT TO ALL CLAIMS AND DEFENSES WHICH THE DEBTOR COULD ASSERT AGAINST THE SELLER OF GOODS OR SERVICES PURSUANT HERETO OR WITH THE PROCEEDS HEREOF. RECOVERY HEREUNDER BY THE DEBTOR SHALL NOT EXCEED AMOUNTS PAID BY THE DEBTOR HEREUNDER.

This agreement is dated 06/23/2023 14:15:55 PM CDT.
 For fraud detection purposes, your internet address has been logged: 165.23.239.130 at 06/23/2023 14:15:55 PM CDT

To revoke this payment plan agreement you must contact stu.account@ku.edu.
 Print and retain a copy of this agreement.
 Please check the box below to agree to the payment plan agreement.

I agree to the payment plan agreement.

Print Agreement Change Payment Method Cancel Continue

10. Check the “ACH Payment Agreement” and agree to the terms.

Select Schedule Payment Plan Agreement Agreement

ACH Payment Agreement

I hereby authorize **University of Kansas** 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: **Test Student One**
 Address: 1234 Main St
 Lawrence KS 66046
 Depository: COMMERCE BANK
 ACH DEPT.
 KANSAS CITY, MO 641416248
 Routing Number: 101000019
 Account Number: xxx456
 Setup fee: \$45.00
 Installments: Installment 1 in the amount of **\$666.67 due on 6/28/23**
 Installment 2 in the amount of **\$666.67 due on 7/28/23**
 Installment 3 in the amount of **\$666.66 due on 8/28/23**

This agreement is dated 06/23/2023 14:21:33 PM CDT.
 For fraud detection purposes, your internet address has been logged: 165.23.239.130 at 06/23/2023 14:21:33 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: stu.account@ku.edu
 Print and retain a copy of this agreement.
 Please check the box below to agree to the terms and continue.

I agree to the above terms and conditions.

Back Cancel Print Agreement Continue

TOUCHNET PAYMENT PLANS

11. A copy of the recent can be printed

Payment Receipt

- Your new ACH payment method has been saved.
- You have successfully enrolled in Fall 2023 4 Payment Plan and your payment has been received. Thank you.

Payment Confirmation

Payment date:	6/23/23
Payment time:	14:28:12

Name on Bank Account:	Test Student One
Bank Account Type:	Checking
Account number:	xxx456
Student name:	Test Student One
Depository:	COMMERCE BANK ACH DEPT. KANSAS CITY, MO 6411416248

Name of Payee:	University of Kansas 1246 West Campus Rd Room 1 Lawrence, KS 66045
Setup fee:	\$45.00
Amount paid:	\$45.00
Confirmation number:	250

Please print this page for your records.

 [Print](#)

TOUCHNET PAYMENT PLANS

VIEWING IN CAMPUS SOLUTIONS/ ENROLL & PAY

1. Login into Campus Solutions via [Student](#) or [Delegate](#) account (**NOTE: For Delegates, Students must grant access to the Student Financials data in order to see the following Delegate pages.**)
2. Click the tile

<p style="text-align: center;">Student</p> <div style="text-align: center;"> <p>Student Financials</p> <p>Payment Due</p> </div>	<p style="text-align: center;">Delegate</p> <div style="text-align: center;"> <p>My Student's Information</p> </div>																																																		
	<p style="text-align: center;">Select Student to View</p>																																																		
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