

To make payment towards an existing Payment Plan

- Sign in to payment plan

The screenshot shows a student dashboard with a navigation bar (Home, My Profile, Financial Accounts) and a user profile (STUDENT). The main content area is titled 'Hello STUDENT' and contains two main sections. On the left, the 'Payment Activity' section shows a current balance of \$4,321.60 and a table of existing payment plans. A green 'Make a Payment' button is prominently displayed. On the right, the 'STUDENT NAME' section contains contact information and service options. A blue box labeled 'Existing payment plan' with an arrow points to the 'FALL 2019 Payment Plan (101 105 720)' entry in the table.

Term	Payment Plan (ID)	Amount Due
FALL 2019	Payment Plan (101 105 720)	\$4,321.60

- Select Make a payment

The screenshot shows the 'Make A Payment' page with a progress indicator (1 Select A Payment, 2 Payment Method, 3 Receipt). The 'Select a Term to Pay' dropdown is set to 'Fall 2019 - \$4,321.60'. Under 'Payment Options', the 'Other Amount' radio button is selected. The 'Upcoming Payments' table lists three payment entries. A blue box labeled 'Existing payment plan' with an arrow points to the '16 Sep 2019' entry. A blue arrow points from the 'Next - Payment Method' button to the '16 Sep 2019' entry. The 'Next - Payment Method' button is highlighted in green.

DUE DATE	DESCRIPTION	AMOUNT DUE	PAYMENT AMOUNT
<input type="checkbox"/> 15 Aug 2019	Payment	\$1,440.54	\$ Enter Amount
<input checked="" type="checkbox"/> 16 Sep 2019	Payment	\$1,440.54	\$ 400.00
<input type="checkbox"/> 15 Oct 2019	Payment	\$1,440.52	\$ Enter Amount

PAYMENT AMOUNT: \$400.0

- Select date you want to make payment towards and type in amount, then select next

- Add new payment method or keep original

1 Select A Payment 2 Payment Method 3 Receipt

Student & Id Number

Payment Method

- Good Bank ending in 1234
- or [Add a New Account](#)

Payment Method Disclosure

The following processing fees apply:

- Credit Card - up to 2.75%
- Debit Card - up to 2.75%
- Checking or Savings Account - no fee

Card transactions for Shippensburg University are processed by Nelnet Campus Commerce, USA.

[Nelnet Returned Payment Fee Policy](#)

Total Amount

Institution Amount \$400.00

Total **\$400.00**

A transaction receipt will be sent to: TestAccount1@factsmgt.com. [Add](#)

Authorization

This payment will affect the payment schedule only if it is successful. If this payment returns before the next scheduled payment date, we will attempt the scheduled payment on the scheduled date. If this payment returns after the next scheduled payment date, we will attempt the scheduled payment IMMEDIATELY after receiving the return.

By clicking the Pay Now button, you authorize Nelnet on behalf of Shippensburg University to process this payment from the financial account identified above.

This is an immediate payment and cannot be canceled.

[Cancel](#)

Pay \$400.00 Now

****Please note this is an immediate payment and cannot be canceled.**

- Verify payment amount, read authorization, and select Pay Now
- View receipt for payment



Thank You

Your payment for \$400.00 has been authorized and submitted.

A transaction receipt was sent to TestAccount1@factsmgt.com

Proceed to Home