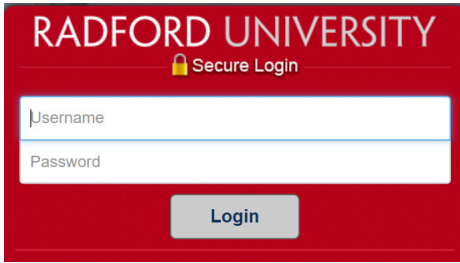


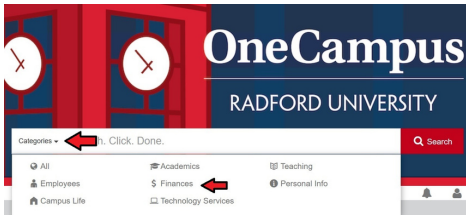
Accessing the Payment Plan from OneCampus

1



Log into OneCampus

2



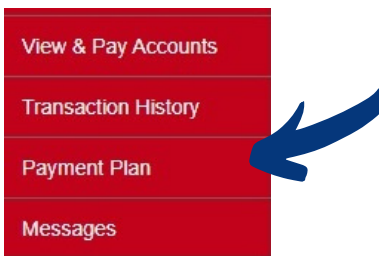
Click on Categories, then Finances

3



Choose Payments/Payment Plans

4



On the QuikPAY site, choose Payment Plan in the left hand menu.

Setting up the Payment Plan



Payment Plans

Netnet Campus Commerce may be able to provide you with the opportunity to budget your payments over time.

Advantages

- Low, one-time enrollment fee for each Payment Plan
- Budget payments into smaller, monthly installments
- Automatically debit your account each month

Available Payment Plans
To enroll in a new payment plan, select a Payment Plan from the options below and click the "Sign Up for New Payment Plan" button.

Active Payment Plans
To view the detail of an active payment plan, click the agreement id link for that particular plan.

Available Payment Plans

- Summer 2 2021 (\$45.00 Non Refundable Enrollment Fee) (33% Down Payment May Be Required)
- Fall 2021 (\$45.00 Non Refundable Enrollment Fee)
- Summer 3 2021 (\$45.00 Non Refundable Enrollment Fee) (33% Down Payment May Be Required)

[Sign Up for New Payment Plan](#)

Choose the desired payment plan.
Then click on "Sign Up for New Payment Plan."



Budget Worksheet

Please, enter your estimated amounts.

Fall 2021

Charges	Values	Values
Net Amount Owed	<input type="text" value="5771.00"/>	
Off Campus Meal Plan	<input type="text" value="0.00"/>	
Payment Plan Balance		5,771.00

[Back](#) [Continue](#) [Cancel](#)

The "Net Amount Owed" is the amount to budget into the payment plan. You may find this on the bill or by calculating the anticipated balance due for the semester.

The "Off Campus Meal Plan" can be added if the student lives off-campus and you would like to add a meal plan to the payment plan.

Click "Continue" to proceed with enrollment.



Payment Plan Options

Please select a payment plan option. When adding/selecting your payment profile, please verify your email address is saved in the profile. If it is not saved, your payment plan will not activate.

Options						
SELECT	TOTAL BALANCE	ENROLLMENT FEE (DUE TODAY)	NUMBER OF INSTALLMENTS	FIRST INSTALLMENT MONTH	PAYMENT DATE	INSTALLMENT AMOUNT
<input checked="" type="radio"/>	\$5,771.00	\$45.00	5	June	5th	\$1,154.20

Select the plan, then the payment method.

Payment Method

Payment Method: Select One...

NOTE: This account will be used for all payments due today as well as all monthly automatic deductions. The payment profiles used can be changed up until the time the scheduled payment is processed. Changes made after the payment is processed will be effective for the next scheduled payment plan payment.

Select One...

Select One...


eCheck

Credit Card

Or use a stored profile...

Fred (CHECKING ending with 8754)

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



Payment Methods:

- **eCheck**- Draft from a checking or savings account (*no additional fees*)
- **Credit Card**- VISA, Mastercard, Discover or American Express (*2.7% service fee*)

Next, enter account and contact information to complete the transaction or choose a stored payment profile. Once completed, you will receive a confirmation number and the payment will show as posted on the account.



Is This Payment Plan Information Correct?

Please verify the information below and then click the "Continue" button. When adding/selecting your payment profile, please verify your email address is saved in the profile. If it is not saved, your payment plan will not activate.

[Back to Budget Worksheet](#)

Amount Due Today: Amount deducted from your eCheck account today. This transaction should appear on your account within 1-4 days.

Enrollment Fee: \$45.00

The following payment information will be used for all payments due today as well as all monthly automatic deductions. Profiles used for payment plans can be changed up until the time payment is processed. Changes made after the payment is processed will be effective for the next scheduled payment plan payment.

Profile Information

Profile Name: Fred

Account Information

Holder's Name: Rowdy Red

Account Type: CHECKING

Routing Number: 8675309

Account Number: ending with 8754

Remaining Payment Schedule Summary For Fall 2021				
PLAN	ADJUSTED BALANCE	FIRST INSTALLMENT DATE	NUMBER OF INSTALLMENTS	INSTALLMENT AMOUNT
Fall 2021	\$5,771.00	Jun 05, 2021 (Sat)	5	\$1,154.20

† Once actual charges have posted to the student account, or if charges or credits change on your student account, you will receive email notification if your remaining payment plan budget needs to be adjusted to match your student account balance. Your remaining installments may be rebalanced as well. Your student account balance must be paid in full by the last installment of the term.

NOTE: We will automatically deduct each installment from the account you authorize when enrolling in this payment plan. Each deduction will occur on the day indicated and prior notification will be emailed to you. If a scheduled installment date falls on a weekend the automatic deduction will occur the next business day.

[Previous](#) [Continue](#) [Cancel](#)

Verify your plan and payment information and then continue.



ANNUAL PERCENTAGE RATE	FINANCE CHARGE	AMOUNT FINANCED	TOTAL OF PAYMENTS
The cost of your credit as a yearly rate.	The dollar amount your credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.
0.00%	\$0.00	\$5,771.00	\$5,771.00

YOUR PAYMENT SCHEDULE WILL BE:

NUMBER OF PAYMENTS	AMOUNT OF PAYMENTS	WHEN PAYMENTS ARE DUE
4	\$1,154.20	Monthly beginning Jun 5, 2021
1	\$1,154.20	Oct 5, 2021

Late Charge: \$0.00

Prepayment: If you pay your plan off early, you will not be entitled to a refund of the finance charge.

See your contract documents for any additional information about nonpayment, default, any required repayment in full before the scheduled date, and prepayment refunds and penalties.

Itemization of the Amount Financed of \$5,771.00
 Amount paid on your account: \$5,771.00
 Prepaid finance charge: \$0.00

I, Donna Caldwell, guarantee that I am an authorized signer on the account provided in this Agreement. I authorize Nelnet Campus Commerce to process payment(s) from my account as indicated on this Agreement for the dollar amount above in order to meet my financial obligation to my educational institution. I understand that I may print a copy of this authorization for my records.

Click here to accept the terms and conditions of this Payment Plan Agreement. Then click the Confirm button below to activate this Payment Plan Agreement.

[Back](#) [Confirm](#) [Cancel](#)

Review the terms and conditions of the Payment Plan Agreement then accept and confirm.

Once confirmed you will receive a receipt.

Payment Plan Receipt

This is your receipt. [← Back to Payment Plans](#)

Enrollment Fee

Confirmation Number:	622889626
Payment Date:	Jun 2, 2021 at 3:07 PM, EDT
Effective Date:	Jun 2, 2021
Primary User Id:	900897309
Primary User Name:	Rowdy Red
Account:	PAYMENT_PLAN
Account Subtype:	202110
Payment Amount:	\$45.00
Total Amount:	\$45.00
Holder's Name:	Rowdy Red
Payment Method:	CHECKING ending with
Routing Number:	8675309
Contact Info:	(540)831- 5417 (daytime phone) RRed2021@radford.edu (e-mail)

AGREEMENT ID #239111

PLAN	ADJUSTED BALANCE	FIRST INSTALLMENT DATE	NUMBER OF INSTALLMENTS	INSTALLMENT AMOUNT
Fall 2021	\$5,771.00	Jun 07, 2021 (Mon)	5	\$1,154.20