Emily Griffith Technical College Online Payment Instructions

1. Login to Portal - <u>https://my.emilygriffith.edu/ics</u> Click "Account Summary and Payments" from Quick Links

Home Student Academics	Admissions	My Pages			
You are here: Home > Home					
Portal	Porta	<u>I</u>			
Home	*				
Quick Links	Password	Management			
My Pages	 Change P. 	assword			
& Account Summary & Payments	Change V	erification Email			
Catalog and Student Handbook					
& Moodle	Campus R	<u>tesources</u>			
Scareer Opportunity Network					
& Emily Griffith Website					
	Emily	Griffith Campus			^
	Emily's	s Services	How we are providing safe classes	Parking Options	
		Visit	As the coronavirus pandemic continues to affect our world, we at Emily Griffith are working hard to provide a safe learning environment for all.		Visit
			Visit		

2. <u>Click "Nelnet Enterprise" under the "Account Summary & Payments" section to the left</u>

Home Student Academi	cs Ad	missions My Page	es		
fou are here: Student > Account Summary &	Payments				
Student		Account Su	mmary &	Payments	
Registration					
Account Summary & Payments	*	My Account Information			0
Nelnet Enterprise		My Account Balances			
Quick Links					
My Pages	*	Pay Direct From Bank A	ccount		
Account Summary & Payments					
S Catalog and Student Handbook					
& Moodle		Nolpet Links			
Scareer Opportunity Network		Nemer LINKS			<u>^</u>
& Emily Griffith Website		Pay Direct From Ba	nk Account	Set Up Refund Methods	
			Visit	Visit	

3. Click "Pay Direct From Bank Account"

EMILY GRIFFITH TEOMAGA. COLLEGE			
Home Student Academic	s Ad	missions My Pages	
You are here: Student > Account Summary & P	ayments		
Student		Account Summary & Payments	
Registration			
Account Summary & Payments	*	My Account Information	•
Nelnet Enterprise		My Account Balances	
Quick Links			
My Pages	*	Pay Direct From Bank Account	
& Account Summary & Payments			
Section 2018 Catalog and Student Handbook			
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8 Emily Griffith Website		Pay Direct From Bank Account Set Up Refund Methods	

4. You will be directed to our new payment system <u>Nelnet</u> where you will fill in your personal information

		Delnet	es Español	(i) Customer Serv
Create Account				
Welcome. Please take a few	moments to review and complete your contact information.			
Prefix	None			
First Name*	Emily			
Preferred Name				
Middle Name				
Last Name*	Griffith			
Suffix	None 🗸			
Address				
Country*	United States 🗸			
Address Line 1*	123 Lilly lane			
Address Line 2	Apartment, Suite, Unit, Building, Floor, etc.			
Add another address ine				
City*	Thomton			
State*	Colorado 🗸			
Zip*	80229			

5. Once you have entered all your information you will have the option to pay or to set up a payment plan



Access from home page

When logged in to a user account, the user will be able to click Make A Payment from the home page.



Step 1: Select a payment

- · Select what you would like to pay, current charges or payment plan.
 - This option will not display if the student only has one of those services.
 - If multiple terms are available, a drop-down list will allow the correct term to be selected.
- Check the box(es) to the left of the payment(s) that will be paid or type the amount in the **Payment Amount** column for the appropriate payment(s)
 - Schools have the ability to set a minimum payment allowed.
- Up to five scheduled payments will be displayed. To view more, click Show All Payments
- Click Next Payment Methods



Payments already in process

If payments are currently being processed, a message link will display at the top of the screen which will provide information about those payments. This message should be an alert to avoid posting duplicate payments or to see why a payment is not showing up in the schedule.

Niew Payments in Process



The bar appears when an online payment has been submitted until the file process has been run. For scheduled payments, it appears only when it's been picked up in the file until the file process is done running. Once the file is done running, payments that were in the schedule are no longer in the list of payments to choose from for online payments, and any processed payments are no longer included in the balance.

Current Charges

Make A Payment Shari Collins ID: 1119	1 Select A Payment 2 Payment N	Method 3 Receipt
 What would you like to pay? Current Charges Payment Plan A custom message can be displayed whenever housing is being 	paid.	Want to designate another payer?
ACCOUNT	CURRENT BALANCE	PAYMENT AMOUNT
Housing Fall 20XX	1000.00	\$ 500.00
Cance	Next - Payment Method	PAYMENT AMOUNT \$500.00

Payment Plan

Make A Payment Shari Collins ID: 1119	Select A Payment 2 Payment Method 3 Receipt
What would you like to pay?	Want to designate another payer?
Current Charges	
Payment Plan	
Select a Term to Pay	
Fall 20XX - \$750.00	
A custom message can be configured to display during the	Make a Payment experience.
Automatic payment Payments Due Within 30 Days	
● 20 Nov 20XX - Payment - \$750.00 ⑤	
Other Payment Options	
Full Term Balance of \$750.00	
Other Amount	
	PAYMENT AMOUNT \$750.00
C	Cancel Next - Payment Method



Authorized Party (limited access, not the plan owner)

When an Authorized Party (limited access/not the plan owner) makes an online payment, they will have the option to 'Pay full scheduled balance' or 'Other amount' and will not see individual payments or a breakdown of past due amounts. The amount paid will be applied to past due institution balances first, oldest to newest. Once the past due amount is satisfied, it will apply to the scheduled institution balance with the earliest scheduled payment being paid first.

Step 2: Payment method

- Select your Payment Method:
 - If logged in, choose from a stored account on file or enter a new account.
 - A new account can be entered for a one-time use or saved to the student record.
 - If not logged in, enter a new account.
- Total Amount: The amount being paid today is displayed.
- Authorization: By clicking Pay \$ Now, the student is accepting the terms listed.

If the student has a valid email address on file, a payment confirmation is sent to that address. The student can elect to have the same notice sent to up to two additional email addresses.



Make A Payment Maya Mercer ID: 11877		lect A Payment 2 Payment Method 3 Receipt	
Payment Method		Payment Method Disclosure	
• VISA ending in 1111 or Add a New Account		 The following processing fees apply: Credit Card - up to X.XX% Debit Card - up to X.XX% Checking or Savings Account - no fee Card transactions for Nelnet Community College are processed by Nelnet Campus Commerce, USA. 	
Nelnet Returned Payment Fee Policy			
Total Amount			
Institution Amount Service Fee	\$580.84 \$15.97		
	Total \$596.81		
A transaction receipt will be sent to: mme	ercer@nelnetcc.edu. Add		
This payment will affect the payment s attempt the scheduled payment on the scheduled payment IMMEDIATELY aff By clicking the Pay Now button, you a This is an immediate payment and c	chedule only if it is successful. If scheduled date. If this payment er receiving the return. uthorize Nelnet to process this pa	If this payment returns before the next scheduled payment date, we will it returns after the next scheduled payment date, we will attempt the payment from the financial account identified above.	
	Cancel Pay	ıy \$596.81 Now	

Step 3: Receipt

This confirmation page can be printed for your records by selecting **Print** in the top right corner. This confirmation can be viewed in the student's **Notification Center** if it is not printed now.

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Click Proceed to Home to leave the payment screen.



Your payment for \$596.81 has been authorized and submitted.

A transaction receipt was sent to mmercer@nelnetcc.edu

Proceed to Home

Summary	S	ur	nn	na	ŋ
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Institution	Nelnet Community College
Customer	Maya Mercer
Student ID	11877
Payment Date	08 Nov
Account Holder Name	Maya Mercer
Account	Visa - 1111
Institution Payment Amount	\$580.84
Service Fee	\$15.97
Total Payment	\$596.81

This is an immediate one-time payment and cannot be canceled. If you have any questions, contact Nelnet at (800)609-8056.

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 to process this payment from the financial account identified above.

This is an immediate payment and cannot be canceled.

🔒 Print

Sample Email Payment Confirmation

Nelnet Con Payment Conf Maya Mercer Customer #: 50016728 Agreement #: 1010906	mmunity College					
Maya Mercer:						
The following paym	The following payment was authorized and submitted on 08/11					
PAYMENT DATE	E	08/11				
ACCOUNT HOL	DER NAME	Maya Merce	er			
ACCOUNT		Visa - 1111				
INSTITUTION A	MOUNT	\$580.84				
SERVICE FEE		\$15.97				
TOTAL AMOUN	т	\$596.81				
	This is a one-time payment and cannot be	e cancelled.				
PAYMENT DETAILS	5 - SPRING					
DUE DATE	DESCRIPTION		AMOUNT PAID			
03/12	Maya Mercer - Tuition and Fees		\$580.84			
	Service Fee		\$15.97			
	Total	Amount	\$596.81			
Thank you, Nelnet Campus Cor	mmerce					
If you have a Please do not i	ny questions, contact Nelnet Customer	Service at (80 e mailbox is r	0)609-8056. Iot monitored.			