

UWM PAYMENT PLAN - FLEX

Student Logs in to PAWS & Clicks the Make a Payment link in the student center:

The screenshot shows the 'My Account' section of the PAWS system. It includes links for 'Account Inquiry', 'View Billing Statement', and 'Credit Agreement'. Under 'Financial Aid', there are links for 'View Financial Aid' and 'Accept/Decline Awards'. A dropdown menu is set to 'other financial...'. A red arrow points to the 'Payment Center (ENABLE PopUps)' link at the bottom of the account summary box.

My Account
[Account Inquiry](#)
[View Billing Statement](#)
[Credit Agreement](#)

Financial Aid
[View Financial Aid](#)
[Accept/Decline Awards](#)

other financial... [v] [go]

Account Summary

You have no outstanding charges at this time.

You owe 0.00. Your balance due does not include pending aid.

▪ Due Now	0.00	
▪ Future Due	0.00	
▪ Total Account Balance		-1.00

Currency used is US Dollar

[Payment Center \(ENABLE PopUps\)](#)

Student is redirected to Nelnet Quick Pay (QP). Student can Click on **Payment Plan** OR **View & Pay Accounts**.

View & Pay accounts, a message stating that are eligible for a Payment Plan will appear. The student cannot have a BUR hold on their account in order to qualify for a Payment Plan. From there, click the link and be directed to the **Payment Plan** Process.

The screenshot shows the UWM Milwaukee QuikPAY system interface. The top navigation bar is yellow with the UWM logo and 'UNIVERSITY of WISCONSIN MILWAUKEE'. A user profile icon and a home icon are visible. The main content area is titled 'Message Board' and contains a welcome message and a list of actions. The 'View & Pay Accounts' and 'Payment Plan' links in the left sidebar are highlighted with red boxes.

UNIVERSITY of WISCONSIN MILWAUKEE

Message Board

Welcome to the UWM QuikPAY[®] system. Through QuikPAY[®], you are able to control:

- run payment and reconciliation reports
- the content of all pages within QuikPAY[®]
- manage all users
- and more - all online!

Please choose View and Pay Accounts in the column to the left.

QuikPAY[®] also offers context-sensitive help. Simply click on the question mark next to a field to get help.

Message Board

- Payment Profiles
- Manage Refunds
- User Preferences
- View & Pay Accounts**
- Transaction History
- Payment Plan**
- Messages

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The Payment Plans page displays all eligible payment plans for the student:

Payment Plans

Nelnet 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 deduct your payment from the account you designate during the enrollment process.

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 plan and to change the payment method for your plan, click the agreement id link for that particular plan.

Blocked Payment Plans

Fall 2022- Testing
You are eligible for Flex Payment Plans only

Available Payment Plans

Flex Test Term (\$25.01 Non Refundable Enrollment Fee) (50% Down Payment May Be Required)

[Sign Up for New Payment Plan](#)

The student selects the Payment Plan and then clicks the button to **Sign Up for New Payment Plan**.

The Next Step is the Budget Worksheet:

Budget Worksheet

Please, enter your estimated amounts.

Flex Test Term

Charges	Values	Credits	Values
Tuition & Fees	1128.80	Anticipated Aid	0.00

Payment Plan Balance 1128.80

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

- The Tuition & Fees displays the total Balance from PAWS for the student including Current and Past Due charges (up to \$1500.00 past due)
- The Anticipated Aid Field displays Pending Financial Aid Balance in PAWS

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- If the Anticipated Aid amount is greater than the Current Balance Due, an error message will display and the Student Cannot sign up for the Payment Plan at this time.



[User Icon]
[Home Icon]

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Payment Plan Options

Please select a payment plan option.

Options

SELECT	TOTAL BALANCE	DOWN PAYMENT (DUE TODAY)	ENROLLMENT FEE (DUE TODAY)	ADJUSTED BALANCE	NUMBER OF INSTALLMENTS	FIRST INSTALLMENT MONTH	PAYMENT DATE	INSTALLMENT AMOUNT
<input checked="" type="radio"/>	\$1,128.80	-	\$25.01 <small>(i)</small>	\$1,128.80	2	July	10th	\$564.40
<input type="radio"/>	\$1,128.80	\$564.40 (50%)	\$25.01 <small>(i)</small>	\$564.40	1	August	10th	\$564.40

† 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.

Payment Processing

- Each installment will be automatically deducted from the account you authorized while enrolling in this payment plan.
- You will be sent a reminder email message before your installment is automatically deducted.
- Installments will be automatically deducted. If a payment date falls on a weekend, the payment will be scheduled for processing the next business day.

Security

Security Question*: Select One...

Security Answer*: Select One...

(The Security Answer can only contain letters, numbers, and hyphens.)

Why is this information being collected? Why is this information being collected? This information is used to verify you are the plan's responsible party.

- Student Chooses Number of Installments
- Due date will be the 20th of each month
- The Enrollment Fee is \$25.00
- The student must make a down payment of \$100.00 to enroll
- Student must set up a Payment Profile for this automatic deduction (Security, Payment Method, etc):

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Student Provides Credit Card or eCheck information:

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- Each installment will be automatically deducted from the account you authorized while enrolling in this payment plan.
- You will be sent a reminder email message before your installment is automatically deducted.
- Installments will be automatically deducted. If a payment date falls on a weekend, the payment will be scheduled for processing the next business day.

Security

Security Question*:

Security Answer*:

(The Security Answer can only contain letters, numbers, spaces and common punctuation/symbols.)

Why is this information being collected? Since this payment plan is administered by Nelnet Campus Commerce, when you call to inquire about your Payment Plan you may be required to provide the answer you enter here to verify you are the plan's responsible party.

Payment Method

Payment Method:

NOTE: This account will be used for all automatic deductions. The payment profiles used can be changed up until the time the scheduled payment is processed. Credit Card will be effective for the next scheduled payment plan payment.

Card transactions for University of Wisconsin Milwaukee University are processed by Nelnet Campus Commerce, USA.



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Provide ECheck Information

Please provide your eCheck information in the fields below. Click the "Continue" button when you have completed all fields.

The profile you create will be used each month to auto debit the bank account you specify. Since this will be a recurring installment, a profile must be established to support the processing of each monthly payment plan installment. You can change the bank account information for the monthly payment plan installments at any time prior to the date that the scheduled debit will occur each month. Select Payment Profiles from the menu to modify your Payment Plan profile.

For help, please click on the question mark next to a field.

NOTE: All fields are required.

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

Down Payment Due:	\$564.40
Enrollment Fee:	\$25.01

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.

Account Information

Holder's Name*:

Account Type*:

Routing Number*:

Account Number*:

Reenter Account Number*:

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Billing Address Information

Address 1*:

(optional) Address 2:

City*:

For U.S. Address

State*:

Zip*:

Contact Information

Email Address*:

Enter a profile name to save your account information for future use.

Profile Information ?

Profile Name:

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

Student Proceeds through the Payment Process:
Review the Payment Plan and Confirm Details:

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BUSINESS SOLUTIONS

TEST TEST TEST TEST

Back to Budget Worksheet

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Is This Payment Plan Information Correct?

Please verify the information below and then click the "Continue" button.

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

Down Payment Due:	\$564.40
Enrollment Fee:	\$25.01 ?

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: Test2

Account Information

Holder's Name: TEST

Account Type: CHECKING

Routing Number: 122105278 (WELLS FARGO BANK NA (ARIZONA))

Account Number: ending with 0019

Billing Address Information

Address 1: 2200 E Kenwood

Address 2:

City: Milwaukee

👤[User Name]🏠

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Address 1: 2200 E Kenwood

Address 2:

City: Milwaukee

State: WI

Zip: 53211

Contact Information

Email Address: bursar@uwm.edu

Remaining Payment Schedule Summary For Flex Test Term

PLAN	ADJUSTED BALANCE	FIRST INSTALLMENT DATE	NUMBER OF INSTALLMENTS	INSTALLMENT AMOUNT
Flex Test Term	\$564.40	Aug 10, 2022 (Wed)	1	\$564.40

† 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](#)

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Review Payment Plan Terms and Conditions:

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Terms And Conditions

Please review the terms and conditions below and scroll to the bottom to accept.

AUTHORIZATION: Nelnet Campus Commerce, Inc (Nelnet) has contracted with University of Wisconsin Milwaukee to act as its agent for the collection of tuition and/or fees. As the Agreement Plan Owner who has submitted this agreement, you accept and agree to be bound by the agreement terms and conditions until the total amount owed is paid in full. Additionally, you authorize Nelnet to process payments and fees from the account provided or any subsequent account provided. Your authorization will terminate when the total balance due has been paid (including fees, unless waived).

NON-ELECTRONIC COPIES: You have the right to receive a paper copy of the record for which you provided an electronic signature. If you wish to receive a paper copy of the record, please send an email to your school administrator or call your school administrator. There are no fees for a copy of the requested record.

DOWN PAYMENTS: If University of Wisconsin Milwaukee elects to offer a down payment option and you elect to make a down payment, the down payment will be processed by Nelnet immediately according to the payment method you have selected. Should your down payment fail, the agreement will be terminated and you will be notified that additional details are available online.

ENROLLMENT FEE: The nonrefundable enrollment fee will be deducted from the account provided immediately. Should your enrollment fee fail, Nelnet will notify you that your agreement has been terminated and additional details are available online. The nonrefundable enrollment fee is based upon the number of payments selected for each Nelnet agreement period. A portion of the nonrefundable enrollment fee may be remitted to your institution. Fees are subject to change in future academic terms.

RETURNED PAYMENT FEE: If a payment is returned, you will be notified and a Returned Payment Fee will be automatically processed from the account provided. If the fee is returned, it may be reattempted up to two more times. Fees are subject to change.

PAYMENT DATE: Your scheduled payment will be processed on or after the date specified in the Agreement Details. If your payment date falls on a weekend the payment will be attempted on the next business day. Your financial institution

Review Payment Plan Terms and Conditions (cont'd):

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SUMMARY OF AGREEMENT PROVISIONS

Number of Reattempts: 1
This is the number of times a payment may be rescheduled if a payment fails.

Returned Payment Fee: \$30.00
This is the fee that will be assessed to your account if a payment fails.

Enrollment Fee: \$25.01
This is the fee that you will be charged upon enrollment into a payment plan agreement.

Down Payment: \$564.40
This is the amount that you will pay today to secure your payment plan.

Late Payment Fee: \$0.00
This is the fee that you will be charged by your institution for a late payment.

PRIVACY AND SECURITY: Data collected and stored by Nelnet pursuant to this agreement is governed by the Institution's privacy policy. This data will not be used by Nelnet in any manner not approved by the Institution unless required by law (for example, a court order or subpoena). Access to the data shall be restricted to authorized associates and shall be used only for the purpose of providing service to you or the Institution. Nelnet maintains physical, procedural, and electronic safeguards to protect data from being accessed by unauthorized third parties. Nelnet privacy policy will govern use of your information only in the event that you request additional services directly from Nelnet or its affiliates.

To participate in a payment plan and divide your tuition into multiple payments, you will pay an enrollment fee of \$25.01. \$25.01 of this fee is retained by Nelnet Campus Commerce for providing the software and support necessary to administer your plan. The remainder of this fee is remitted to your institution. Your balance is \$564.40, so you will pay a total of \$589.41 (your balance plus the enrollment fee).

Your institution may not consider payment plans to be extensions of credit. However, if your plan was determined to be an extension of credit governed by the Truth in Lending Act, the Annual Percentage Rate calculation would look like this:

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	\$564.40	\$564.40

YOUR PAYMENT SCHEDULE WILL BE:

NUMBER OF PAYMENTS	AMOUNT OF PAYMENTS	WHEN PAYMENTS ARE DUE
Late Charge: \$0.00		

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Click to Accept the Terms & Conditions:

Lending Act, the Annual Percentage Rate calculation would look like this:

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	\$564.40	\$564.40

YOUR PAYMENT SCHEDULE WILL BE:

NUMBER OF PAYMENTS	AMOUNT OF PAYMENTS	WHEN PAYMENTS ARE DUE
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 **\$564.40**
Amount paid on your account: \$564.40
Prepaid finance charge: \$0.00

I [redacted] 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](#)

Payment Plan Receipt Appears:



Payment Plan Receipt

This is your receipt.

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Enrollment Fee

Confirmation Number: 100000986
Payment Date: Jul 15, 2022 at 2:49 PM, CDT
Effective Date: Jul 15, 2022
Primary User Id: [redacted]
Primary User Name: [redacted]
Account: Student Accounts Payment Plan
Payment Amount: \$25.01
Total Amount: \$25.01
Holder's Name: TEST
Payment Method: CHECKING ending with 0019
Routing Number: 122105278
Billing Address Info: 2200 E Kenwood
Milwaukee, WI 53211
Contact Info: bursar@uwm.edu (e-mail)



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Payment made by [redacted]

Payment

Confirmation Number: 100000984
Payment Date: Jul 15, 2022 at 2:49 PM, CDT
Effective Date: Jul 15, 2022
Primary User Id: [redacted]
Primary User Name: [redacted]
Account: Student Accounts Payment Plan
Payment Amount: \$564.40
Total Amount: \$564.40
Holder's Name: TEST
Payment Method: CHECKING ending with 0019
Routing Number: 122105278
Billing Address Info: 2200 E Kenwood
Milwaukee, WI 53211
Contact Info: bursar@uwm.edu (e-mail)

AGREEMENT ID #100141

PLAN	ADJUSTED BALANCE	FIRST INSTALLMENT DATE	NUMBER OF INSTALLMENTS	INSTALLMENT AMOUNT
Flex Test Term	\$564.40	Aug 11, 2022 (Thu)	1	\$564.40

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