How to Enroll in a Payment Plan:

All students are required to enroll in a payment plan or pay their accounts in full in order to attend. Payment plans allow students and authorized user to have monthly payments, on the balance due for the semester, automatically deducted from their credit/debit card or checking or savings account. The enrollment fee of \$35.00 is due at the time of enrollment. The payment method used for the enrollment fee will be used for the monthly automatic payment plan deductions. The payment method can be changed and or updated at anytime by the student or authorized user.

Monthly payments will be automatically deducted from the saved account on the 1st of each month. Should the funds not be available on the 1st of each month a \$35.00 non-suffienct fund fee will be applied to the students account.

Returned credit card payments - students will receive an email requesting the payment method be updated to an account (credit card or electronic check) with funds available to deduct the payment. A hold will be placed on the students account resticting all enrollment activity until the payment(s) are up to date.

Returned electronic check payments – students will receive an email requesting the payment method be updated to an account (credit card or electronic check) with funds available to deduct the payment.

If the saved payment methods are not updated the same accounts will be used for the next month's automatic deduction.

How to Enroll in a Payment Plan – Select the TouchNet Hawks Payment Plan Tile – below circled in white, found on your MyUMES Sign-On Portal:





Click This Tile:

All students must agree to the financial agreement before gaining access to TouchNet.



Financial Agreement

FINANCIAL AGREEMENT

INVESTING IN YOUR FUTURE!

This Financial Agreement sets forth the student's financial obligations associated with enrolling in classes at the University of Maryland Eastern Shore. Please review and accept this Financial Agreement between you and the University. This agreement must be accepted to complete your enrollment.

Information regarding charges may be found at:

Schedule of Tuition and Fees FY 2024-2025

Explanation of Mandatory Fees

The 2024-2025 tuition and fee schedule is a draft and will not be finalized until approved by the University of Maryland Board of Regents.

By accepting this agreement, I certify that I understand the following:

- When I register for any courses at UMES or receive any educational or student-related services from UMES, I accept full responsibility to pay all of the tuition, mandatory fees and all other costs associated as a result of my registration and student-related services.
- My registration is an acceptance of these terms and constitutes an agreement of which I promise to pay for all assessed tuition, fees, and other educational
- or student-related services by the published or assigned due dates.
- If my account is not paid in full by federal, state, or institutional aid, or a third-party, I am responsible for any unpaid balance.
- If I cannot make payment in full, or have enough financial aid to cover all of my expenses, I must apply for the payment plan through TouchNet before the first day of classes to avoid being dropped from enrollment.
- A non-refundable payment plan fee of at least \$35.00 is due when applying for the payment plan, and I must provide a valid payment method (checking, savings, or credit card) at the time I enroll.
- · Pharmacy Doctoral Students must pay their account in full before the published or assigned due date.
- All prior term balances must be paid in order to complete the payment plan for the upcoming semesters in which you are enrolling.
- All prior term balances must be paid to prevent being dropped from enrollment for the upcoming semesters in which you are enrolling.
- I agree that if I drop or withdraw from some or all courses for the term, I am responsible for paying all or a percentage of tuition, mandatory fees, and educational or student-related services in accordance with the published withdrawal and credit of tuition and fees schedule.

Withdrawal and Credit of Tuition and Fees Policy

Failure to attend or pay for courses does not release you from your financial responsibility to UMES.

Please contact Student Accounts at 410-651-6092 or 410-651-6093 with any questions.

Print I Agree

Before enrolling in a payment plan please view your account by selecting My Account next to the home icon on the toolbar under the UMES logo. Then select account activity, and select the term in which you would like to view.

VESTYTY MARYLAND EASTERN SHORE My Account - My Profile - Make Payment Plans Help -						
Account Activity	Expand All Print Excel PDF					
ilter activity by Full account activity						
Student Account Balance	\$552.00					
Fall 2024 (Current)	\$552.00					
> Spring 2022	\$0.00					
> Winter 2022	\$0.00					
> Fall 2021	\$0.00					
	t Payment Plans Help * Account Activity ilter activity by Full account activity View Activity Student Account Balance Fall 2024 (Current) Spring 2022 Winter 2022 Fall 2021					

To enroll in a payment plan - select the box that says Enroll in a Payment Plan NEXT to the green Make Payment button.

NTERSTY'S MARTLAND LASTER SHORE				Logged in as:	Logout 🕞
H My Account • My Profile • Make Payment Paymen	t Plans Help -				٠
Announcement	Student Account		ID: xxx	My Profile Setup	
Welcome to your payment portal. All students are required to pay their account balances in full or sign up for	Balance Estimated Financial Aid		\$3,907.00 \$1,732.00	Authorized Users	
a payment plan by July 31, 2024. Doctor of Pharmacy students are not permitted to sign up for a payment plan and must pay their accounts in full by July 22, 2024.	Balance including estimated aid		\$2,175.00	Personal Profile	
	View Acti	vity Enroll in Payment Plan	Make Payment	Payment Profile	
	Statements			0	
	Click the button to view your current account balance and details.		View Statement	Consents and Agreements	
				Term Balances	
				Spring 2024	\$2,175.00

Use the drop down next to Select a Term to select the payment plan and then hit select:

		Logged in as: Logout 🕪
	🕐 My Account * My Piofile * Make Payment Plans Help *	A
0	Payment Plan Enrollment	
	Select Schedule Agreement	
0	Select a term v Select	

Please verify this is the payment plan in which you are enrolling and hit select:

RATIY & MARYLAND EASTERN SHORE				
🖀 My Account * My Profile * Make Payme	ent Payment Plans Help *			
	Payment Plan Enro	ollment		
	Select	Schedule	Agree	ement
	Select a term 2024	✓ Select		
	Plan Name	Setup Fee	Installments	Action
	Payment Plan 2024	\$35.00	8	Details Select

Review the payment schedule (below is just a sample and not a payment plan offered at UMES) and select continue:

ligible Charges an	nd Credits		Payment Schedule				
Description	Charges(\$)	Credits(\$)	The payment plan scheo are eligible for the paym	dule provided bel nent plan. Any ad	ow only includes char ditional amounts owe	ges and cr d as reflect	edits that ted below
ion and Fees	3,897.00		included in the plan after	r enrolling in the p	blan.	iru tile ali	iount no
ncial aid		1,732.00	You owe an additional \$ 0	0.00			
ance:		2,165.00	Installments	Due Date		An	nount(\$)
Optiona	al down payment	0.00	Installment 1	7/30/24			270.63
			Installment 2	8/30/24			270.62
	U	odate Schedule	Installment 3	9/30/24			270.63
			Installment 4	10/30/24			270.62
			Installment 5	11/30/24			270.63
			Installment 6	12/30/24			270.62
			Installment 7	1/30/25			270.63
			Installment 8	2/28/25			270.62
			Total of installment	s:		2	,165.00
			Current Charges	Due Date	Amount paid(\$)	Amoun	t Due(\$)
			Setup fee	Due now	0.00		35.00
			Late enrollment fee	Due now	0.00		25.00
			Total amount paid:				0.00
			Total due now:				60.00
					Back	Cancel	Continu

To complete the enrollment in the payment plan you must select a payment method and then hit continue: Instructions for Credit/Debits cards and Electronic Check are below:

CREDIT/DEBIT CARDS Instructions to pay the payment plan enrollment fee and monthly payment plan automatic deductions:

Account Payment

Ine routing num	per is not valid. Please ve	errify your routing number and t	try again.	
Amount		Method	Confirmation	Receipt
				* Indicates required informatio
mount:	\$1.00			
lethod:*	Credit Card via PayPat	h v		
				Back Cancel Continue
ard navments are hand	led through PayPath ®.	a tuition payment service. A no	on-refundable service fee will be added to	your payment.

For credit and debit cards select Credit Card via PayPath and continue: (Please scroll down to find the electronic check instructions)

]			
Sel	ect	Schedule	Payment	Agreement
This plan requires	scheduled payments.			
 You must pa All installme You are resp If installmen 	in the plan fees before enrollments are paid automatically on t ints are paid automatically on t isonsible for making sure that the t amounts change due to new	ent can be processed. their due dates. The payment n he payment method remains va charges or credits, the amount	nethod you choose will be used for all the alid for the duration of this payment pla is of scheduled payments will adjust acc	hese payments. ın. cordingly.
You must pa All installme You are resp If installmen	y the plan fees before enrollm nts are paid automatically on t consible for making sure that th t amounts change due to new \$60.00	ent can be processed. their due dates. The payment n he payment method remains va charges or credits, the amount	nethod you choose will be used for all the alid for the duration of this payment pla is of scheduled payments will adjust acc	hese payments. in. cordingly.
You must pa All installme You are resp If installmen	y the plan fees before enrollm nts are paid automatically on t onsible for making sure that th t amounts change due to new \$60.00 Credit Card via PayPath	ent can be processed. heir due dates. The payment n e payment method remains va charges or credits, the amount	nethod you choose will be used for all th alid for the duration of this payment pla is of scheduled payments will adjust acc	hese payments. in. cordingly.
You must pa All installme You are resp If installmen	y the plan fees before enrollm nts are paid automatically on t onsible for making sure that th t amounts change due to new \$60.00 Credit Card via PayPath	ent can be processed. heir due dates. The payment n te payment method remains vi- charges or credits, the amount v	hethod you choose will be used for all th alid for the duration of this payment pla is of scheduled payments will adjust acc	hese payments. in. cordingly. Back Cancel Continue

Payment Plan Enrollment

You will need to scroll through the agreement and check the box to accept the agreement and then continue:

Payment Plan Agreement

- · You are submitting a payment today of \$60.00 as a part of your enrollment.
- · 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.

Please read the following agreement carefully before you continue.

School Name: ("School") School Address:

University of Maryland Eastern Shore 11868 College Backbone Rd Princess Anne, MD 21853

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.	The dollar amount the 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.
4.30%	\$60.00	\$2,165.00	\$2,225.00

Payment	t :	Sch	ed	ul	e
---------	-----	-----	----	----	---

Installment	Due Date	Amount
Installment 1	07/30/2024	\$270.63
Installment 2	08/30/2024	\$270.62
Installment 3	09/30/2024	\$270.63
Installment 4	10/30/2024	\$270.62
Installment 5	11/30/2024	\$270.63
Installment 6	12/30/2024	\$270.62
Installment 7	01/30/2025	\$270.63
Installment 8	02/28/2025	\$270.62
Total of installments:		\$2,165.00

PREPAYMENT: If I prepay in full or part, I will not have to pay a penalty. I will not be entitled to a refund of the prepaid finance charge.

CONTRACT REFERENCE: I should look to my Payment Plan Agreement for additional information about nonpayment, default, any required repayment in full before the scheduled date, and prepayment refunds.

Itemization of Amount Financed	
Description	Amount
Tuition and Fees	\$3,897.00
Financial aid	-\$1,732.00
Total amount financed:	\$2,165.00
Prepaid Finance Charge Amount:	\$60.00
Setup fee paid to School	\$35.00
Late enrollment fee paid to School	\$25.00
Principal Balance:	\$2,225.00

Payment Due Today

There is a \$60.00 payment due today.						
Current Charges	Due Date	Amount				
Setup fee	Due Now	\$35.00				

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, promise to pay University of Maryland Eastern Shore the principal balance according to the payment schedule, each as identified above. I understand that I have scheduled my 8 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 07/08/2024 10:39:16 AM EDT. For fraud detection purposes, your internet address has been logged: 131.118.115.229 at 07/08/2024 10:39:16 AM EDT

To revoke this payment plan agreement you must contact **studentaccounts@umes.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. Scroll through the agreement and select the checkbox to	continue.
	Print Agreement Change Payment Method Cancel Continue
Once you begin the payment process, you have 10) minutes to complete the payment while your plan enrollment is

"active." Payments completed after 10 minutes cannot be linked to the payment plan, and you will have to begin the plan enrollment process again and complete a second payment.

After you have accepted the agreement, you will go to PayPath Payment Service and select continue:

PayPath [®] Payment Services	
UNIVERSITY OF MARVLAND EASTERN SHORE Welcome to the PayPath Payment Service!	
This service allows you to make real-time Credit or Debit card payments for University of Maryland Eastern Shore student accounts. PayPath accepts most major Credit/Debit cards for your convenience. A non-refundable PayPath service charge of 2.95% (minimum \$3.00) for domestic issued cards and 4.25% (minimum \$3.00) for International issued cards will be added to your card payment. You will be given an opportunity to approve your payment prior to processing. Thank you for using PayPath.	
Transaction Details Student ID: Term:	
PayPath Payment Service accepts:	
Cancel Continue	

Please be sure to read the Payment Amount Information about the non-refundable PayPath service charges (convenience fees) before clicking the continue button:

\$				
Amount	Payment	Confirmation	Receipt	
Payment Amoun	t Information			
In addition to the amount paid to Univ cards and 4.25% (minimum \$3.00) for I transaction before submitting paymen	ersity of Maryland Eastern Shore, a non-r nternational issued cards will be added to t.	efundable PayPath service charge of 2.95% o your card payment. You will be given an o	(minimum \$3.00) for don pportunity to approve th	nestic issued e complete
Payment amount:	\$35.00			
			Cancel	Continue

Below is a list of credit cards that are accepted by PayPath (TouchNet). Enter all credit card information and billing address and then hit continue:

PayPath Payment Service accepts: VISA A Record		
Payment Card Information		
Name on card:		×
	Please enter the name as it appears on your ca	rd.
Card account number:		
Card expiration date:	MM	ΥΥΥΥ
Card security code:	CVV	What is this?
Billing Address		
□ Check if address is outside of the United States:		
Billing address:		
City:		
State:	Maryland (MD)	~
Zip code:		
Email address:		
Confirm email address:		
Phone number: (optional)		

Review the information and check the box - I Agree to the terms and conditions and submit payment.

Payment to University of Maryland Eastern Shore: PayPath Payment Service Fee Total payment amount:	\$35.00 \$3.00 \$38.00
School name: Student ID Payer name: Billing address: City: State: Zip code: Email address: Phone number: Card account number: Browser internet address: Business correspondence address:	University of Maryland Eastern Shore
Terms and Conditions	
Your credit or debit card information you provided will be us PayPath Payment Service fee of 2.95% or a minimum of \$3.0	sed for your scheduled payments to University of Maryland Eastern Shore. A non-refundable 0, whichever is greater, will be added to each completed payment.
I agree to the terms and conditions.	
	Change Information Cancel Submit Payment

Please print this page as your receipt and then Close and then Close again.

Thank you for using PayPath Payment Service!

A payment was processed and posted successfully to your University of Maryland Eastern Shore account. Please print this page as your receipt and close this payment session. A confirmation email was sent to prchambers87@yahoo.com.

Your credit card statement will reflect two transactions with the following infor	mation:
"PayPath University of Maryland Eastern Shore"	\$35.00
"PayPath Service Fee"	\$3.00

University of Maryland Eastern Shore Contact Information

If you have any questions concerning this transaction, please contact University of Maryland Eastern Shore at:

Contact phone:	410-651-6092/6093
Contact email:	studentaccounts@umes.edu

Terms and Conditions

Your credit or debit card information you provided will be used for your scheduled payments to University of Maryland Eastern Shore. A non-refundable PayPath Payment Service fee of 2.95% or a minimum of \$3.00, whichever is greater, will be added to each completed payment.

Rectangular Snip

Thank you for using PayPath Payment Service!

Your transaction has been completed. You may choose to close this window by clicking the button below or the window will close automatically in ten seconds.

Close

ELECTRONIC CHECK (Checking/Savings Accounts) Instructions to pay the payment plan enrollment fee and monthly payment plan automatic deductions:

Select Electronic Check (Checking/Savings) and continue:

Account Payment

The routing numb	er is not valid. Please verify your routing number a	nd try again.	-
Amount	Method	Confirmation	Receipt
nount:	\$1.00		* Indicates required informat
thod:*	Electronic Check (checking/savings)	v	
ard payments are handl	ed through PayPath ®, a tuition payment service. A	A non-refundable service fee will be added to	by your payment.

Electronic Check - Payments can be made from a personal checking or savings account.

You are required to complete all the fields below and then continue: You are not required save your payment method. It is an option for ease of future payments.

Account Payment

\$		
Amount	Method	Confirmation Receipt
		* Indicates required information
Amount:	\$789.50	
Method:*	Electronic Check (checking/savings)	×
Account Informa	ation	Billing Information
* Indicates required field	s	*Name on account:
You can use any person Do not enter other acc cards, home equity, or Do not enter debit care number and bank acco	al checking or savings account. ounts, such as corporate account numbers, credit traveler's checks. I numbers. Instead, enter the complete routing unt number as found on a personal check.	*Billing address:
*Account type:	Select account type	✓ *State: Select State ✓
*Routing number: (Examp	ole)	*Postal Code:
*Bank account number: *Confirm account numbe	r.	Option to Save
		Save payment method as: (example My Checking)
		Set as your preferred payment method. You can choose a different payment method prior to submitting any payment.
		Back Cancel Continue

Once you have clicked the green continue button it will bring you to this page: Please check the amounts, routing number and account number for accuracy. You must click the box to agree to the terms and conditions and then click the green continue button.

I hereby authorize {University of Ma to the terms below, and for my Depo payment is returned unpaid for any re	ryland Eastern Shore) to initiate debit or credit entries to my Depository according sitory to debit or credit the same to such account. In the event that this electronic rason, I understand that a {\$35.00} return fee will be added to my student account.
Name:	{test tester}
Address:	(12345 Backbone Road) (Princess Anne) (MD) (21853)
Depository:	0 0 0
Routing Number:	{11111111}
Account Number:	{xxxxxxxxx4444}
Debit Amount:	{\$10.00}
This agreement is dated {07/02/2024	10:27:29 AM EDT}.
For fraud detection purposes, your in	ternet address has been logged: {131.118.115.229} at {07/02/2024 10:27:29 AM EDT}
Any false information entered here prosecution under both Federal an extent of the law.	on constitutes as fraud and subjects the party entering same to felony d State laws of the United States. Violators will be prosecuted to the fullest
To revoke this authorization agreeme	nt you must contact: { studentaccounts@umes.edu }
I agree to the above terms and o	onditions. (Print Agreement)

Cancel	Contir

This is the next page before submitting your payment. Please review the information once again before submitting the payment. Once you are sure the information is accurate click the green Submit Payment button.

\$)	- 🖨				
Amou	nt	Method	Confirmation		Receipt	
Please review the tra	nsaction details, then submit y	our payment.				
Payment Infor	mation		Paid To			
Payment Date		7/2/24	University of Maryland Eastern Shore 11868 College Backbone Rd			
Term	Account	Amount	Princess Anne, MD 21655			
Spring 2024	Student Account	\$10.00	Confirmation Email			
Total Payment Ar	nount	\$10.00	Commation Email			
		Change Amount	@umes.edu			
Selected Paym	ent Method					
Account:	WEBCHECK - "test	profile"				
Billing Address:	xxxxxxxxxxxxxxxxxx test tester 12345 Backbone F Princess Anne, M[Road 0 21853				
		Change Payment Method				
				Back	Cancel S	ubmit Pa

Once you have submitted your payment, please print this page for your records.

Account Payme	nt		
Accountrayine			
Amount	Method	Confirmation	n Receipt
Your payment in the amount of \$ view all payments; go to My Acco	0.00 was successful. A confirmation email v int > Payment History.	is sent to dadotson@umes	sedu. Please print this page for your records. To
Your payment in the amount of S view all payments, go to My Acco Payment date: 7/2/24	0.00 was successful. A confirmation email v int > Payment History.	as sent to dadotson@umes Paid to:	Ledu. Please print this page for your records. To University of Maryland Eastern Shore 11666 College Backbone Rd
Your payment in the amount of \$ view all payments, go to My Acco Payment date: 7/2/24 Amount paid: \$10.00 Student name:	0.00 was successful. A confirmation email v nt > Payment History.	as sent to dadotson@umes Paid to:	Ledu. Please print this page for your records. To University of Maryland Eastern Shore 11666 College Backbone Rd Princess Anne, MD 21853 UNITED STATES
Your payment in the amount of \$ view all payments, go to My Acce Payment date: 7/2/24 Amount paid: \$10.00 Student name:	0.00 was successful. A confirmation email v nt > Payment History.	as sent to dadotson@umes Paid to: Account number: Name on account:	Ledu. Please print this page for your records. To University of Maryland Eastern Shore 11966 College Backbone Rd Princess Anne, MD 21853 UNITED STATES 200000000044444 text tester

Should you have any questions or need assistance in enrolling in a payment plan, please contact student accounts at <u>studentaccounts@umes.edu</u> or 410-651-6092 or 410-651-6093 options 7 or 8.