

Student Payments in Web Advisor

Paying for tuition, fees, housing, insurance and other charges to your student account.



What do I need to know first

- You will have the option of paying by credit card or e-check.
- Credit card payments will include a convenience fee of \$35.
- E-checks are free for students.
- Processing occurs at Official Payments secure site.





What is a convenience fee?

- Credit card processing is expensive for the school. The fee that is charged helps to defray the costs of adding or continuing this convenience. Without this fee, schools would not be able to accept credit cards.
- E-Check processing is a very minor fee per transaction for the school. Because of that, no fee will be charged to students.

Using E Checks

- An E-check is basically debiting (removing) money from your checking account.
- You need to have a checking account
- You will be prompted to enter the routing number and account number (you can get the routing number from the bank if you don't have checks, otherwise it is part of the micr coding at the bottom of your checks)
- You will also be prompted to enter a check number, but this does not need to be a "real" check. You can make up any 4 digit number and enter it, if you don't have checks with your account.

Log into Web Advisor Select Student Tab Select Make a Payment

Cu	RRENT STUDENTS - WEBADVISOR FOR STUDENTS	s Menu	Welcome -	
	Please login to access any student information			
	Financial Information	A	cademic Profile	
	Account Summary Account Summary by Term View My 1098-T Forms Show Health Insurance Choice Make a Payment	Grades Grade Point Average by Ter Transcript Test Summary My class schedule My profile		
	Financial Aid		Communication	
	Einancial aid status by year Einancial aid status by term Accept or relect my financial aid awards Financial aid award letter	My Documents E-mail My Advisor(a)		
	Registration			
	Get Permission to Register for Restricted Courses Check for Registration Blocks Search for Sections Register for Sections Register and Drop Sections Purchase Textbooks			

Select Pay on My Account OR Pay on My Payment Plan



Select P Enter Select payn	Select Pay on My Account Enter payment amount Select payment type (drop down) Hit SUBMIT		See Slid 18-21 f payme plan differei	des for nt nces		
Pending Financial Aid is an estimate. Actual Financial Aid is dependent on conditi CURRENT STUDENTS *= Required Payment Amount Balance Description	Pay on My A	ccount	Financial Aid Remaining	Welcome Payment Plans	Refunds	
S2.50 Account Balance, Receivables Total Amount Due S2.50 Payment Type* ✓ E Commerce VISA E Commerce VISA E Commerce Discover E Commerce Discover E Commerce American Expre E Commerce E Checks GHANGE PASSWORD	Student 3,710.00 SUBMIT	1,870.00 Account Summer MENU	0.00 Account Summary In STUDENTS MENU	LTerm Bay on Ma HELP WebAdv Fourters	0.00 Payment Pao CONTACT US (İSOF 3.1	

If you select a credit card, the next slides are what you will see (go to slide 15 for e checks)

CURRE	NT STUDEN	TS					Welcome	
			Process	sing My C	Credit Card	Payment		
Click	k Continue to enter	your credit card i	nformation at our se	cure payment wet	oste.			
Paymer	nt Amount \$	47.50						
Conven	nience Fee \$	35.00						
Total Pa	syment Amount \$	82.50						
				CO	NTINUE			

Hit CONTINUE or select Students Menu to start over

Going to Secure Official Payments Payment Gateway Site

You are being redirected to a secure payment website. Click the Start Payment button if the redirect has not occurred automatically.

Start Payment

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This screen takes a few seconds, so be patient.

Enter your credit card type and details

Payer 1D Description Payment Select Financial Account Type: > MasterCard Card Number: * Select t you did Expiration Date (MM/YY): * Name: * Name: * Street Address: * City: * Street Address: * Street Address : * Street Ad	on account he same card to on the initial sci and e-mail will Advisor. If you	Amount 47:50 Total Payme ype as reen
Select Financial Account Type: MasterCard Card Number: Card Number: Select t you did Expiration Date (MM/YY): Name: Name: Name: Street Address: Street Address: Street Address: Street Address: Street Address: Street Address:	he same card to on the initial sc and e-mail will Advisor. If you	ype as reen
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Select Financial Account Type: * MasterCard Card Number: * Expiration Date (MM/YY): * CVV2 Security Code: * Name: * Name: * Street Address: * City: *	he same card to on the initial sc and e-mail will Advisor. If you	ype as reen
Name, address a come from Web have an internat put in the state school as the sc accept blanks for state: *	and e-mail will Advisor. If you	
o Code: *	and zip of your reen won't or those boxes.	
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Review, check the box and Hit AUTHORIZE PAYMENT or CANCEL

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Mease confirm y	our payment information:			
-			Honday, August 29, 2011 2:51 PM (CST)	
Nerve Streets City: State ZipCode: E-Mail	CA	Visa Card: Name: Street Address: 20 Code) City: State:Pre-ince:	Ending In Contraction	
		Country	us	
Payte: Frovidar: Payer ID: Payment Date:	Ean Francesco Theological Seminary 08/29/2011	Your Payment I Amount: Pee: Total:	#fermiation \$10.00 \$25.00 \$45.00	
Your or	wment will not be processed until	you click the Aut	horize Payment button.	
By clicking the Au from my Visa Car payment will be r	athorize Payment button below, I of ending in 0047 for the emount o made on 8/29/2011.	authorize Choicef # \$45.00 USD. The	ay to make a one time payment s includes a fee of \$35.00. Your	
2 Bu station this	hose who arres in the Tarms and Co	editions of this site		

Receipt to print, then hit COMPLETE

PAYMENT	C0	- 2	RECEIPT		-
eceipt					
The following paym	ent has been p	rocessed:			
Payer ID Confirma 2420	tion Number A 16134479	uthorization Numb 043368	er Amount Auti \$45.00	norized)	Monday, August 29, 2011 2:51 PM (CST)
Your Contact Info Nama: Street1: City: State: ZipCode: E-Mail:	CA		Your Financial I Visa Cardi Name: Street Address: Zip Code: City I State/Province: Country:	Ending Ind	
Pay to: Provider: Payer ID: Payment Date:	San Francisco The 08/29/2011	ological Seminary	Your Payment D Amount: Fee: Total:	nformation: \$10.00 \$35.00 \$45.00	
If you have any questio 8:30am - 4:30pm.	ns about your payn	nent, please contact us	et 510-649-2430 du	ring business hours Mond	ay - Friday:

Back in Web Advisor, Acknowledgement of receipt of payment. Hit OK

罪 S.	AN FRANCISCO THEOLOGICAL SEMINARY CHIMAGE PASSWORD LOG DUT MAIN MENU STURENTS MENU NELP CONTACT US
	CURRENT STUDENTS Welcome Peterson Elect
	Payment Acknowledgement
	Thank you for your credit card payment
	Receipt No 000041151 DeterTime 000920011257:30 Menthani San Francisco Theological Seninary 105 Seninary Road San Anselmo CA 94900 Payer Control CA 94900
	Account/solder Account Type Term Amount Tution & Fee Amount Tution & Fee 35.00
	Payment Method Control Humber Authorization Code Transaction Number Description Total Amount Visa 3000000000000000000000000000000000000
	OK
	Account Summers: Account Summers: by Jern Pars on Mr. Account Pars on Mr. Account Pars on Mr. Account Pars on Mr. Parsenet Pars Creativest Passwords Loci Out Maan Menus Structives Menus Herzie Coverant Un Webperson Structures of Sectors Account Structures of Sectors

In Student Menu, Select Account Summary to check your balance

CURRENT STUDENTS					Welcome	-
		Account Summa	ry			
Delance Forward	0.00					
Current Charges	35.00					
Tatal Charges	35.00					
Shuterit Peyments	10.00					
Financial Aid Paynetts	0.00					
Financial Aid Remaining	0.00					
Sponsor Payments	6.00					
Payment Plans (Deferred Amounts)	8.00					
Tatal Payments & Deterred Amount	10.00					
Returds	0.00					
Tatal Amount Currently Due	25.00					
Avecual Not Carrently Due	0.00					
		0.00				

If you selected E Check as your payment type in slide 7, you will see the next slides

CURRENT STUDENTS				Welcome
		Electronic Check E	ntry	
How do I find the routing number, account number, a	nd check number?			Enter Routing
Presson 2				number. Account
Payment Amount 15.00				number and check
Convenience Fee 0.00				
Total Payment Amount 15.00				number. Other info
				comes in from Web
Check Municer*	noer •			Advisor if it is
Driver's License	State	M		available.
Name on Check *				
Address *			×	Check number can b
City * State Provin	ce* California	Postal Code *		any A digit number
Ernal *				any 4 uigit humber
	Hit SUBN			

Payment acknowledgement in Web Advisor

ss Sa	AN FRANCISCO THEOLOGICAL SEMINARY	HELP CONTACT US
	CURRENT STUDENTS	Welcome
	Payment Acknowledgement	
	Thank you for your payment!	
	Receipt No 000041150 Date/Time 08/26/2011 13:34:18	
•	Merchant San Francisco Theological Seminary 105 Seminary Road San Anselmo CA 94960 Hit OK	
	Payer Omenand Statemen	
	Accountholder Account Type Term Amount TUTTON/FEES Non-term 15.00 Convenience Fee Amount	
	Payment Method Control Number Authorization Code Transaction Number Description Total Amount E Commerce E Check 2446 239512185600 Payment on account 15.00	
	ОК	
	Account Summary Account Summary by Term Pay on My Acc	ount Pay on My Payment Plan
	CHANGE PASSWORD LOG OUT MAIN MENU STUDENTS MENU	NebAdvisor Newered by Datafiel

E-mailed payment acknowledgement

 No matter which type of payment you select, when you finish the process in Web Advisor (clicking OK on the payment acknowledgement screen), an e-mail will be sent to the e-mail that Web Advisor has for you. If you have a school assigned e-mail address, it will go there. If you have a new email address, please notify your Registrar or your Business Office.

Pay on Payment Plan

 With the exception of the initial screens, the Pay on Payment plan works exactly the same as Pay on Account. You should only use Pay on Payment Plan if you have signed up for a payment plan for the current semester with your business office.

The first screen shows your current amount due.

GRAPCETE THEOLOGICAL UNION Ebute religing most the world CHANGE PASSWORD	LOG OUT MAIN MENU STUDENTS MENU HELP CONTACT US
CURRENT STUDENTS	Welcome I
Pa	ay on My Payment Plan
* = Required	
Plan Type Student Receivables Plan Term FALL 2011 Total Plan Balance \$13,250.00 Current Amount Due \$3,312.50 Due Date 08/18/11 View Plan Schedule	To see payment plan schedule.
Amount to Pay= 3,312. How do you want to pay?=	∴50 ❤
	SUBMIT

Payment Plan Schedule is a new window, close when finished reviewing.

CURRENT STUDENTS	View N	ly Payn	nent l	Plan So	chedule
	Plan Type	Stud	ent Receiv	ables	
	Plan Term	FAU	L 2011		
	Original Plan	Amount	13,2	50.00	
* = Required	Setup Charg			0.00	
2007.1 10005.10 2000	Current Bala	nce	9,5	37.50	
Plan Type Student Receivables					
Plan Term FALL 2011	Due	Amount	Late	Amount	Date
Total Plan Balance \$9,937.50	Date	Due	Fees	Paid	Paid
Current Amount Due \$3,312.00	06/18/11	3,312.50	0.00	3,312.50	08/18/11
Due Date 09/15/11	09/15/11	3,312.00	0.00	0.00	
View Plan Schedule	10/15/11	3,312.00	0.00	0.00	()3
	11/15/11	3,313.50	0.00	0.00	
Amount to Pay=					
How do you want to pay?* E Commerce		CLOS	SE WIND	WO	
		Annual Contractory of Contractory			
		_	_	_	_

Change amount to pay, if necessary, then select how to pay from drop down menu. After this the screens will be the same as the Pay on Account screens.

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	CURRENT STUDE	NTS	Welcome I		
		Pay on My Payment Plan			
	* = Required				
	Plan Type	Student Receivables			
	Plan Term	FALL 2011			
	Total Plan Balance	\$13,250.00			
	Current Amount Due	\$3,312.50			
	Due Date	Vew Pan Schedule			
		TAIL FREE AND AND			
	Amount to Pay*		3,312.50		
	How do you want to p	ay?*	¥		
			SUBMIT		
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Questions?

• Contact your School's Business Office.