



Adjusting Your Payment Plan Budget



University of
New Hampshire

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1. Log into Webcat or Parent Portal*

a) In Webcat, under “Billing” tab, click “View Account/Pay Bill”

b) In Parent Portal, click “Account Summary”

*Contact the IT Helpdesk for assistance with your log in, or if you have forgotten your password (603-862-4242)



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Sign Out | Help



Find a page...

Home

Admissions

Personal Information

Registration

Student Records

WebTailor Administration

Financial Aid

Billing

Parent Portal

View your account/Pay Bill

Request Refund

Welcome to the University of New Hampshire WEBCAT System!



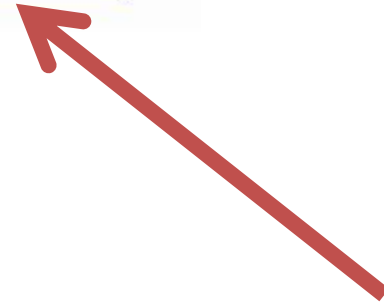
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2. Click “Make One-time Payment to UNH/
Setup Monthly Payment Plan”

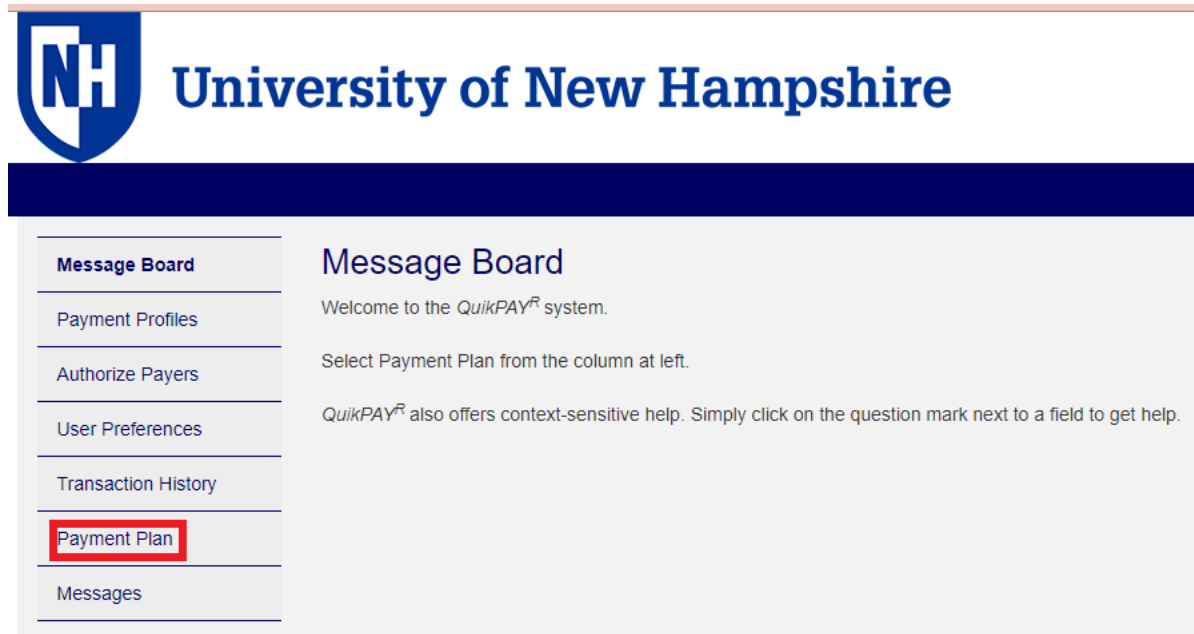
[Make One-time Payment to UNH / Setup Monthly Payment Plan](#)

[Request Direct Deposit Refund to Student](#)



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3. Click “Payment Plan”



 **University of New Hampshire**

Message Board

Payment Profiles

Authorize Payers

User Preferences

Transaction History

Payment Plan

Messages

Message Board

Welcome to the *QuikPAY*[®] system.

Select Payment Plan from the column at left.

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



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4. Click “Payment Plan”

The screenshot displays the nelnet BUSINESS SOLUTIONS interface. On the left is a vertical navigation menu with the following items: Message Board, Payment Profiles, Authorize Payers, User Preferences, Transaction History, **Payment Plan** (highlighted with a red box), and Messages. The main content area is titled "Payment Plans" and contains a sub-section "Available Payment Plans" with two radio button options: "Fall 2021 (\$60.00 Non Refundable Enrollment Fee) (40% Down Payment May Be Required)" and "Fall 2021 Optional Second Plan (\$60.00 Non Refundable Enrollment Fee) (40% Down Payment May Be Required)". Below these options is a button labeled "Sign Up for New Payment Plan".



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5. Click on “Agreement Details”

Active Payment Plans

Agreement Id#:

193728 [Agreement Details](#)

Enrolled Plan:

Spring 2022



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6. Scroll to “Payment Plan Installments” and click “Adjust Balance”

Payment Plan Installments
View Budget Worksheet

Fall 2021

Original Estimated Balance:	\$19,341.00	Adjust Balance
Payment(s) Processed:	-\$7,736.40	
Balance Adjustments:	\$400.00	
Remaining Payment Plan Balance:	\$12,004.60	

Actions	Date	Payment Amount	Status	Confirmation #
	Sep 01, 2021 (Wed)	\$4,001.53	SCHEDULED	399680028
	Oct 01, 2021 (Fri)	\$4,001.53	SCHEDULED	399680029
	Nov 01, 2021 (Mon)	\$4,001.54	SCHEDULED	399680030

[Add Payment](#)



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7. Choose whether you want to zero-out the remainder of the plan. Any unpaid amount will be a balance due on the student account.

Or, increase/decrease the entire plan by the amount you type in the box.

8. Click Continue

Zero out the remaining balance.

Increase your Estimated Balance by the amount you enter below.

Decrease your Estimated Balance by the amount you enter below.

Amount:



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