



- 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 (603-862-2525)





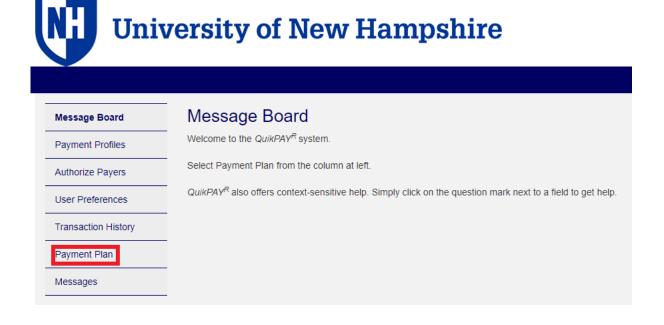
2. Click "Make One-time Payment to UNH/ Setup Monthly Payment Plan"

Make One-time Payment to UNH / Setup Monthly Payment Plan

Request Direct Deposit Refund to Student



3. Click "Payment Plan"





4. Click on "Agreement Details"

Active Payment Plans

Agreement Id#:

193728 Agreement Details

Enrolled Plan:

Spring 2022



5. Scroll to "Payment Plan Installments" and click "Adjust Balance"

/iew Budget Wo	rksneet			
Fall 2021				
Original Estimated Balance:		\$19,341.00 <mark>Adju</mark>	st Balance	
Payment(s) Processed:		-\$7,736.40		
Balance Adjustments:		\$400.00		
Remaining Pay	ment Plan Balance:	\$12,004.60		
Actions	Date	Payment Amount	Status 🚺	Confirmation
B 8	Sep 01, 2021 (Wed)	\$4,001.53	② SCHEDULED	39968002
B 8	Oct 01, 2021 (Fri)	\$4,001.53	SCHEDULED	39968002
B 8	Nov 01, 2021 (Mon)	\$4,001.54	② SCHEDULED	39968003



- 6. 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.
- 7. Click Continue

	Zero out the remaining balance.			
	O Increase your Estimated Balance by the amount you enter below.			
	Decrease your Estimated Balance by the amount you enter below.			
mount:				

