



Enrolling In A Payment Plan



University of
New Hampshire

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Important Notes:

- Payment Plans require a \$60 enrollment fee each semester.
- Debit and Credit card transactions carry an additional service fee. There is no fee for E-Check payments.
- Late plan enrollment will require that all past-due installments be included in down payment at time of enrollment.
- Monthly payments are automatically deducted from the payment method on file.
- Any changes on the student account after the Payment Plan is in place will NOT adjust the payment plan automatically.



Enrolling In A Payment Plan

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)



[Sign Out](#) | [Help](#)



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Welcome to the University of New Hampshire WEBCAT System!



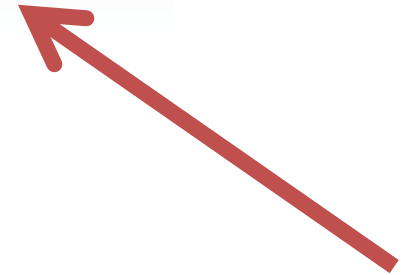
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2. Click “Make One-time Payment to UNH/
Setup Monthly Payment Plan”

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

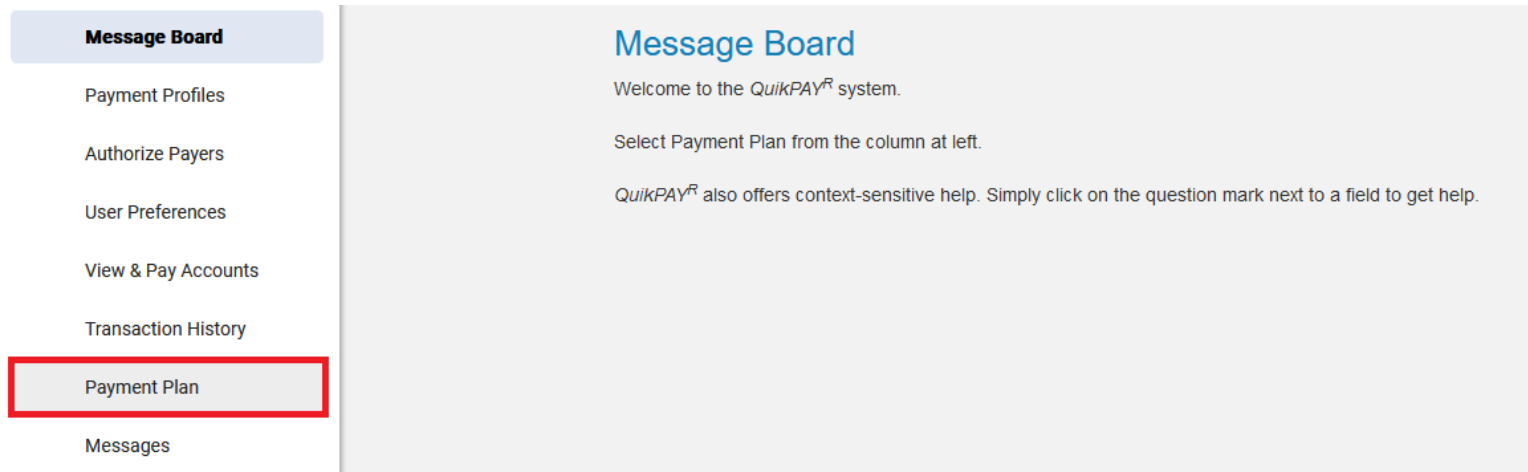
[Request Direct Deposit Refund to Student](#)



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3. Click “Payment Plan”



The screenshot displays the QuikPAY system interface. On the left is a vertical sidebar with a header 'Message Board' and several menu items: 'Payment Profiles', 'Authorize Payers', 'User Preferences', 'View & Pay Accounts', 'Transaction History', 'Payment Plan', and 'Messages'. The 'Payment Plan' item is highlighted with a red rectangular border. The main content area on the right is titled 'Message Board' and contains the following text: 'Welcome to the QuikPAY[®] system.', 'Select Payment Plan from the column at left.', and 'QuikPAY[®] also offers context-sensitive help. Simply click on the question mark next to a field to get help.'



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4. Select semester plan and click “Sign Up for New Payment Plan”

Available Payment Plans

☒ Fall 2024 (\$60.00 Non Refundable Enrollment Fee) (40% Down Payment May Be Required)

☐ Fall 2024 Optional Second Plan (\$60.00 Non Refundable Enrollment Fee) (40% Down Payment May Be Required)

Sign Up for New Payment Plan



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- Amounts from previous terms will not show in the “Account Balance” box. Zero out all fields, place the net balance due in the top left box. You can find your Net Balance due on your Webcat Account Summary page.

Note: Any changes on the student account after the Payment Plan is in place will NOT adjust the payment plan automatically.

Budget Worksheet

Use Additional Anticipated Charges and/or Additional Anticipated Credits fields to adjust your payment plan balance.

Fall 2024 Graduate/Teaching Assistantship And Fellowship Payment Plan

Charges	Values	Credits	Values
Account Balance	<input type="text" value="7754.00"/>	Pending Financial Aid	<input type="text" value="0"/>
Additional Anticipated Charges	<input type="text" value="0"/>	Other Pending Items	<input type="text" value="0"/>
		Additional Anticipated Credits	<input type="text" value="0"/>
Payment Plan Balance		7,754.00	

Back

Continue

Cancel

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6. Review your payment plan

Payment Plan Options

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"/>	\$7,754.00	\$3,101.60 (40%)	\$60.00 ?	\$4,652.40	3	September	1st	\$1,550.80

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.



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7. Select a security question and answer

Security

Security Question*:

Select One... ▼

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.



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8. Select a payment method and click “Continue”

Payment Method

Payment Method:

NOTE: This account will be used for all payments due today as well as all monthly automatic deductions. The payment profiles used can be changed up until the time the scheduled payment is processed. Changes made after the payment is processed will be effective for the next scheduled payment plan payment.

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

Card transactions for University System of New Hampshire are processed by Nelnet Campus Commerce, USA.

9. Follow remaining prompts to complete payment plan setup

Note: Any changes on the student account after the Payment Plan is in place will NOT adjust the payment plan automatically.



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