

SUMMER SEMESTER PAYMENT PLAN (MAYMESTER, SUMMER I & SUMMER II)

Payment Methods

- Automatic bank payment (ACH)
- Credit card/debit card

Payments automatically are processed on the following dates (MAY 19TH, JUNE 2ND, JUNE 16TH, JUNE 30TH, JULY 14TH & JULY 28TH) and will continue until the balance is paid in full. If a credit/debit card is used, a 2.75% service fee in addition to the enrollment fee will be assessed.

Cost to Participate

- \$75 enrollment fee per semester (ACH & credit/debit card)
- \$30 returned payment fee if a payment is returned
- \$30 late payment fee

Please Note: All payments and fees are attempted **AUTOMATICALLY** from your bank account or credit/debit card used to set up the plan. **DO NOT** make payments on your school account through Banner. If, at any time during the semester, your bill goes up, or you incur an additional bill after payments have been made, the payment plan will adjust your remaining payments accordingly. It's your responsibility to monitor your Banner account and watch your email for notifications of changes.

Simple Steps to Enroll

- Go to <http://banner.ulm.edu>
- Login with User ID and Pin
- Select Student Account
- Select Account Detail for Term/select Summer 2017
- Click Pay Now
- My Bill
- Select Payment Plans

****** This plan will divide any remaining balance (after all Financial Aid, Scholarships, and Grants are applied) into 6 equal payments that will be automatically deducted BI-WEEKLY. Please do NOT make additional payments through your Banner account or at La Capital Federal Credit Union on campus.**

Example: If you enroll May 25th, a down payment of 1/6 of your bill is due immediately and the remaining payments will come out on the published dates. If you enroll on June 5th, a down payment of 1/5 of your bill is due immediately and the remaining payments will come out on the published dates.

NOTE: All enrollment fees and down payments will be processed immediately!

Please remember your account balance with the University must be paid in full, or set up a payment plan to avoid your classes from being dropped, housing being cancelled, and to register for future terms. Termination of agreement, NSF, or incorrect payment information may result in classes being dropped.

If you have any questions, please contact:

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