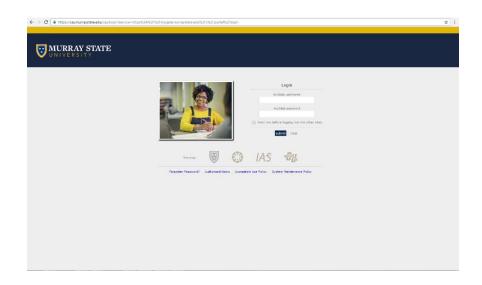
Enrolling in a Payment Plan

This is a guide to enrolling in a Payment Plan and making your payments.

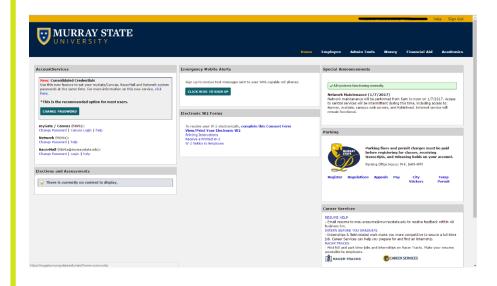
Logging In



This is the log-in site. You will type in your myGate user name and password and click "Log in". We recommend that you save this page as a favorite on your personal computer.

Log in to your myGate account now.

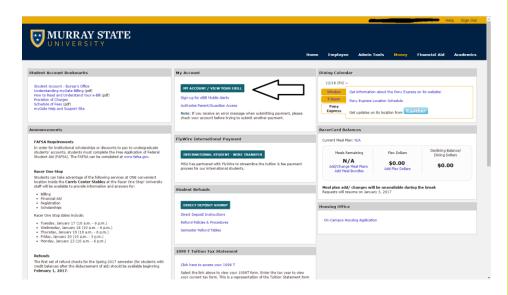
Navigating myGate



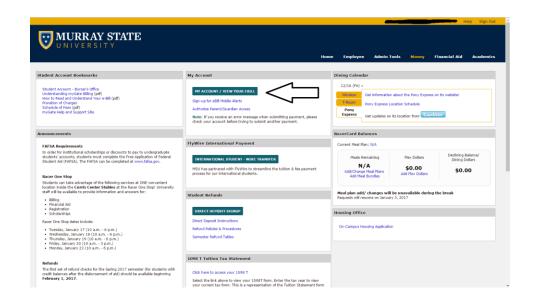
This is the home page for the myGate site. From here, student workers/employees will be able to input their time under the "Employee" tab. You can view grades, schedule classes, pull MAP reports (degree audits), and view important dates for registration under the "Academics" tab. The "Money" tab is the place where you can view your bill, make payments, change/add a meal plan.

Money Tab

Under the "Money" tab, you will see (on the right hand side) a list of important contacts and announcements. You will also be able to set up direct deposit, view your eBill, and find your 1098-T tax information.



My Account

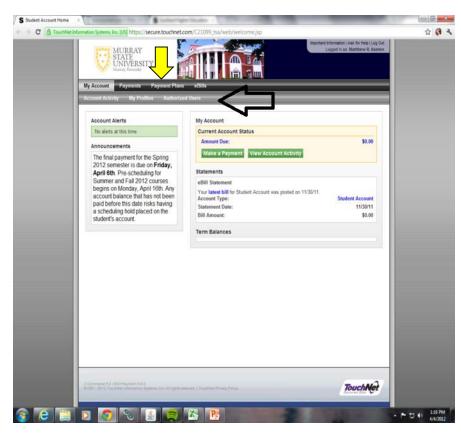


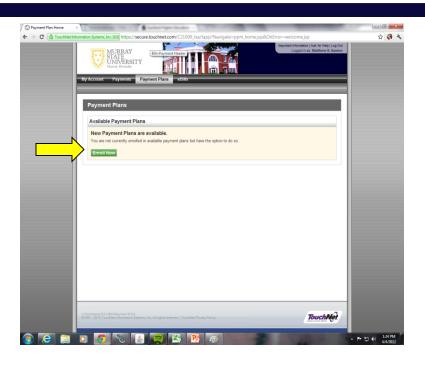
Under the "Money" tab, you will see a box called "My Account" – this is where you can view your current charges, e-bills, set up a payment plan & make a payment.

Click the "My Account/View your ebill" link.

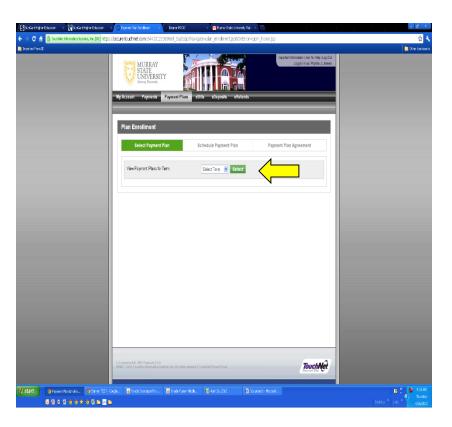
My Account, Cont.

This is the homepage for bill payment. There is a menu of options across the top of the page. Notice that this is where you can you can set up authorized users. When your authorized users sign in – they will NOT have to go through the myGate account. They will ONLY sign on through this website – which will only grant access to the billing & payment aspect of the student's account.

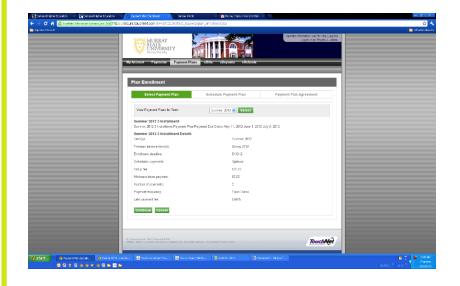




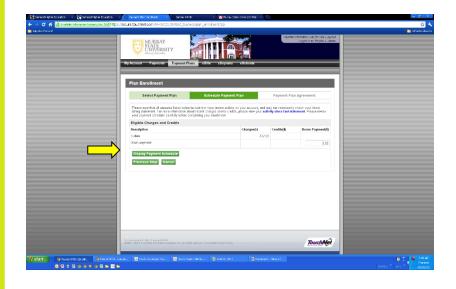
Under the "Payment Plans" tab you will be able to enroll in a payment plan. Click Enroll Now button to begin the enrollment process.



- First you will need to select the semester you are wanting to enroll.
- To enroll in a payment plan you must have a balance of at least \$200.



 This page shows the details of the payment plan you are enrolling. It shows the cost to set up, how many payments, and the late payment fee if you are late on a payment.



Click Display
 Payment Schedule to continue.

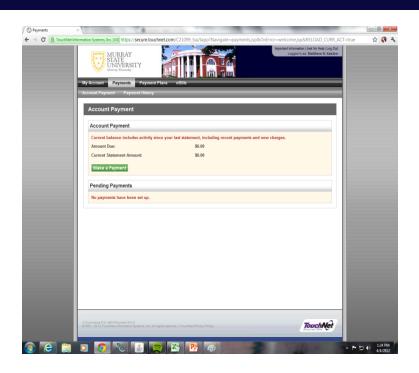


 This shows you the payment schedule and due dates. You will also have the option to set up automatic payments or manually make them each time. Click Continue.



- From this page you can select your payment method and click Select to begin the payment process.
- Be sure to follow through after your payment is submitted until you have received the confirmation page stating your are enrolled.

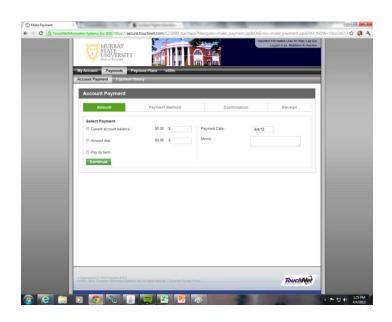
Making a Payment Online



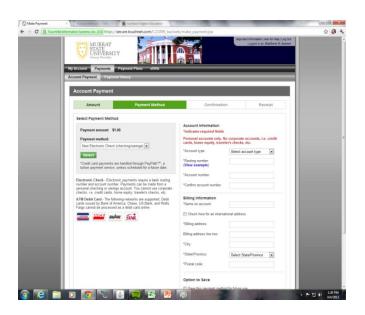
There are many "Make a Payment" links on the billing site. Clicking on one of those will take you to an account summary screen (like the one shown above).

Click the "Make a Payment" action to begin to process your payment.

Making a Payment Online



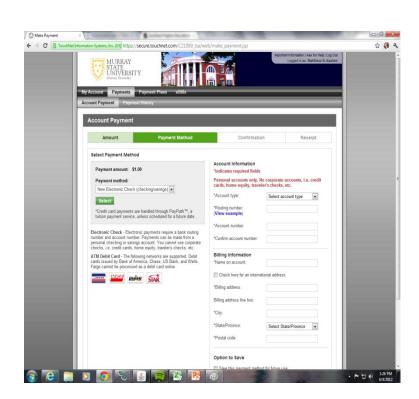
From this page you can pay your entire balance or enter how much you would like to pay towards the balance.



 Select which method of payment you would like to use (Electronic Check, Credit Card via PayPath or ATM Debit Card). This is also where you can select any saved payment methods you may have.

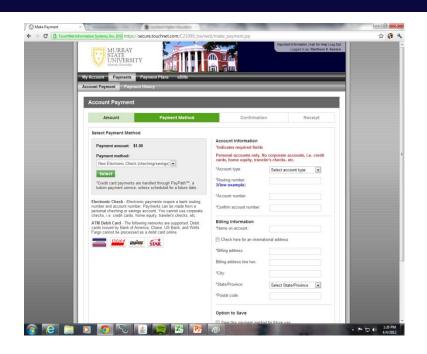
Making a Payment Online - ACH

To pay with an electronic check please select the account type (checking/savings) from the drop-down menu, fill in the routing number, account number (and confirm), the name on the account, & billing address. The routing number is GENERALLY the FIRST NINE digits on your personal check. The middle group is usually the account number – with the last grouping of numbers being the individual check number (should match the check number in the top right hand corner).

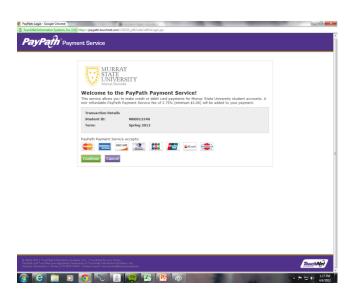


You may choose to SAVE this payment method, if you wish.

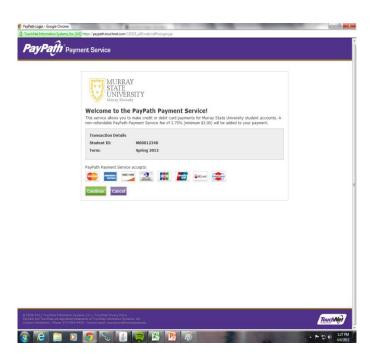
Paying Online - ACH



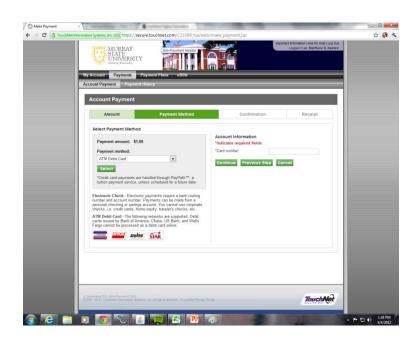
Review the agreement. Make sure that the correct bank is listed and the correct amount is being paid. You may want to print the agreement for future reference. Once you have finished – click the box to agree & submit. After this step – you should receive CONFIRMATION that your payment was made.



For credit card payments – select "Credit Card via pay-path" from the drop down menu. Once it has been selected click "Continue and it will take you to PayPath. Please keep in mind there is a 2.75% fee to pay with a credit card.



This is the Pay-Path site for credit card payments. Make sure the term and amount are correct and then click Continue and follow the on screen directions.

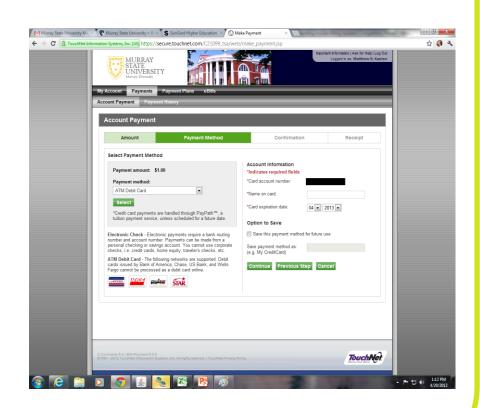


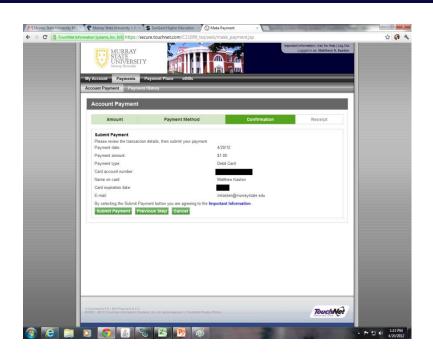
Finally, you may also pay online with a debit card. Choose the DEBIT CARD option from the drop-down menu and input the card number. Do not include dashes or spaces.

Enter the card holder name (just as it appears on the card) and expiration date.

PLEASE NOTE: debit cards must be able to be run as **pin-less** debits. If your debit card REQUIRES that you put in a pin number when you use it – you will have to come to the Cashier's Office to use that card for payment. You cannot use cards that are strictly ATM cards to pay using the myGate system.

When you have input the correct information, click CONTINUE.





Verify that all information listed is correct. You may go back and make changes using the "cancel" button below. If you wish to proceed with the payment – click the SUBMIT PAYMENT button. You will then receive confirmation that the payment has been made.

Payment Plans, Cont

- Payment plans must be set up at the BEGINNING of the semester if student payments/financial aid/scholarships or other third-party payments will not cover the entire amount of the student's bill.
- NEW payment plans must be originated each semester. If you signed up for a payment plan in the fall, and would like to have one in the spring as well – you MUST set up a NEW payment plan on the billing website.
- The set-up fee for the payment plan is \$30. This is the only fee that occurs, unless a payment is made 5 days after the due date. If a payment is more than 5 days late a fee is 0.65% of the total balance left unpaid will be charged.
- Automatic payment is not required, but it is available. You will be sent email notification when a payment is due, and also when your payment is made (if you have it set to come out automatically).

Questions?

If you have questions regarding your billing, using the myGate billing/payment system, or charges to your account – feel free to contact the Bursar's Office:

270-809-4227

Or by email at: msu.bursar@murraystate.edu