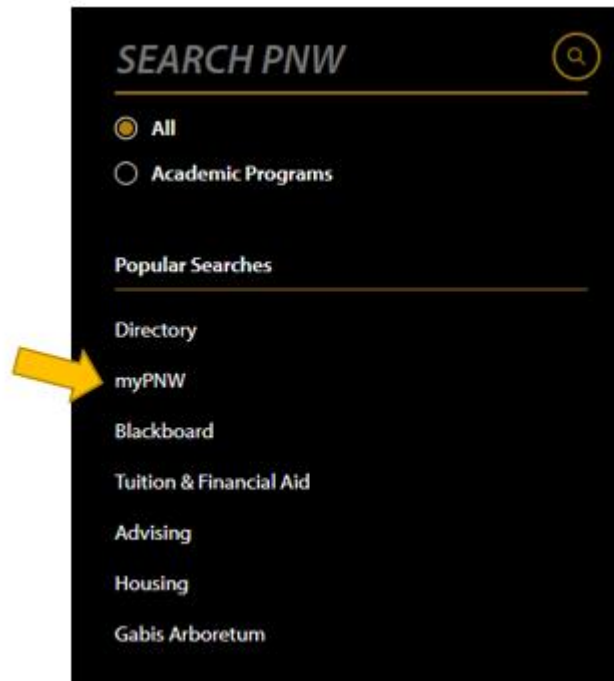
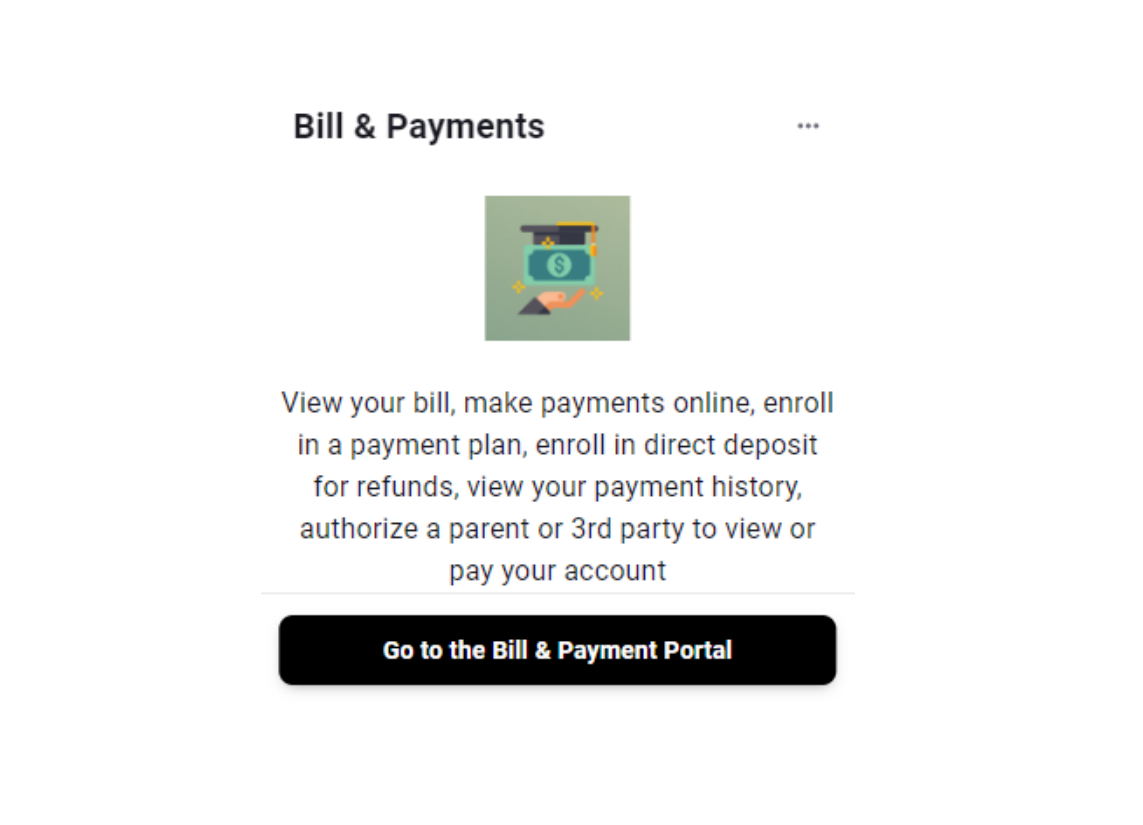


Set Up a Payment Plan

- Go to PNW.edu and click on the Search box in the upper right corner of the screen. Select myPNW and log in.



- Click on Bill & Payments



- This takes you to the TouchNet screen (If you receive a pop-up blocker message, click **Log into the TouchNet Payment Gateway.**) Select the **Payment Plans** tab at the top.

Announcement

Welcome to **Purdue University Northwest's** Student Account Suite.

Here you can view and print your billing statements, pay your balance in full by electronic check transfer, or checking or savings account or credit card with a 2.95 percent convenience fee, store your payment methods for quick and easy payment, view your transaction history and provide permission to other users such as a parent or spouse to view your bill and make payment.

International education payments to Purdue University Northwest can be made by using Flywire or CIBC. [Make an International Payment](#).

All textbooks and learning materials are now covered by the Instructional Materials Access Fee. Visit pnw.edu/instructional-access for more information.

Spring 2024 Payment Due Date: January 12th by 4:00 pm.

"Learn more about tuition protection click here."

I would like to pay...

Student Account ID: xxxxx7520

Balance	\$3,684.78
Estimated Financial Aid	\$1,732.00
Balance including estimated aid	\$1,952.78

Statements

Your latest eBill Statement (1/29/24) Statement - \$1,952.78

Your latest 1098-T Tax statement 2023 1098-T Statement

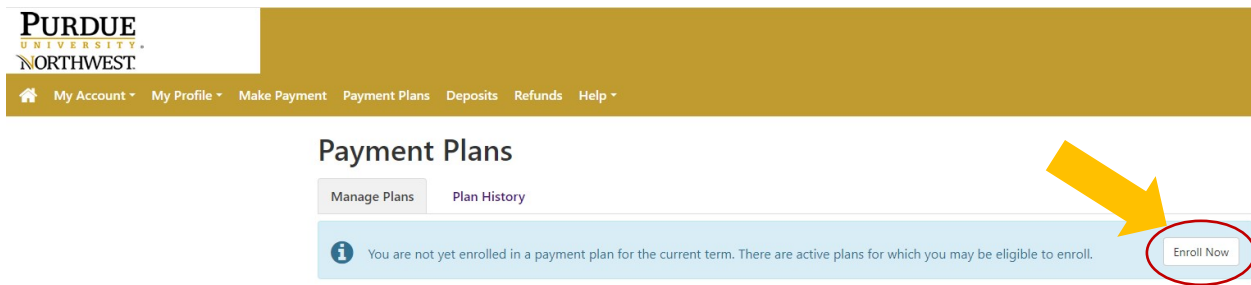
My Profile Setup

-
-
-
-
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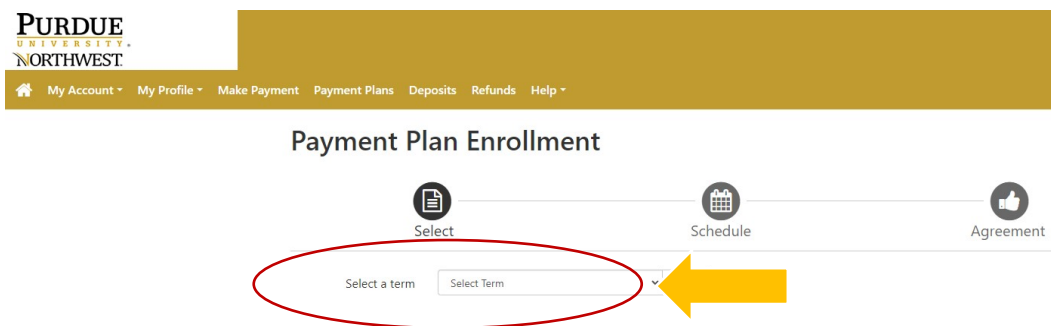
Term Balances

Spring 2024	\$1,932.78
Fall 2023	\$20.00

- Click on **Enroll Now**.

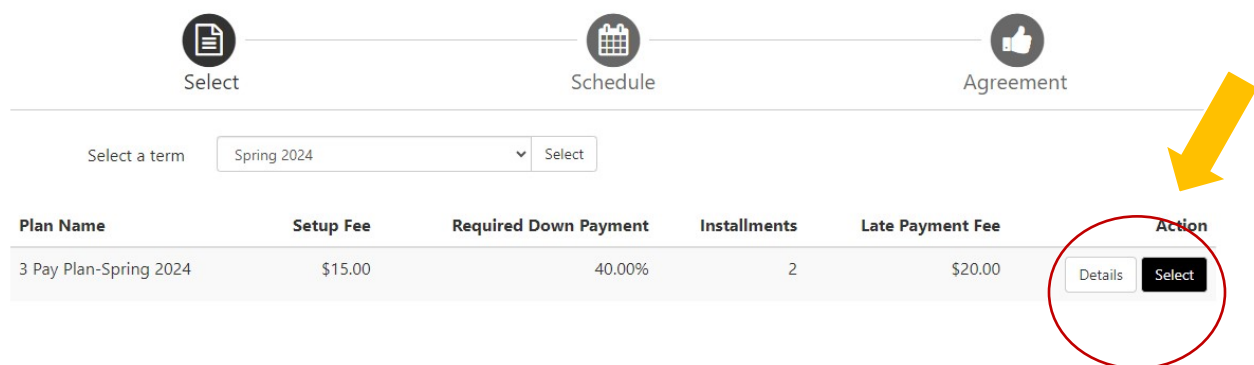


- Choose the **term** from the drop-down menu and then press **Select**.



- The payment plan options will appear. You may first click on the Details button to view the enrollment deadline, amounts of each installment and the setup fee. Be sure to select the general one, unless you see one for your specific Master's program listed.

Payment Plan Enrollment



Once you make your selection, you will be shown the details of that plan, including the required down payment and the amounts and dates of each subsequent payment. To move forward with the plan, click on Continue. Otherwise, you may hit Back or Cancel. (See the sample payment plan below.)

Payment Plan Enrollment



Select



Schedule



Agreement

3 Pay Plan-Spring 2024

Please review your payment schedule carefully before completing your enrollment. Also, please note that amounts listed on this page may include account activity that is more recent than any billing statement you might have received. In the [Account Activity page](#), you can review all recent charges and credits to your account.

Plan Description

This plan is open to all Undergrad and Graduate students (including Nursing/Tech Online Masters students) eligible to use payment plans for tuition. This plan requires a 40% down payment and 2 installment payments. The initial payment is due when enrolling in the plan. The remaining payments are due on 3/12, and 4/12, 2024. The payments will AUTOMATICALLY be deducted from the specified account. There is a non-refundable set up fee of \$15.00 due upon enrollment in the plan.

Eligible Charges and Credits

Description	Charges(\$)	Credits(\$)
Tuition & Fees	495.00	
Housing	2,712.00	

Balance: **3,207.00**

Required down payment

Additional down payment

[Update Schedule](#)

Payment Schedule

The payment plan schedule provided below only includes charges and credits that are eligible for the payment plan. Any additional amounts owed as reflected below will need to be paid separately. You may make a payment toward the amount not included in the plan after enrolling in the plan.

You owe an additional **\$972.78**

Installments	Due Date	Amount(\$)
Installment 1	3/12/24	962.10
Installment 2	4/12/24	962.10
Total of installments:		1,924.20

Current Charges	Due Date	Amount paid(\$)	Amount Due(\$)
Setup fee	Due now	0.00	15.00
Down payment	Due now	0.00	1,282.80
Total amount paid:		0.00	
Total due now:			1,297.80



[Back](#)

[Cancel](#)

[Continue](#)

- Now you are ready to make your down payment, which includes the setup fee. After reading the notes in the shaded box, select the payment method you desire to use for the payment plan; i.e., electronic check or credit card. Press Continue.

Payment Plan Enrollment



This plan requires scheduled payments.

- You must pay the plan fees before enrollment can be processed.
- All installments are paid automatically on their due dates. The payment method you choose will be used for all these payments.
- You are responsible for making sure that the payment method remains valid for the duration of this payment plan.
- If installment amounts change due to new charges or credits, the amounts of scheduled payments will adjust accordingly.

Amount: \$1,297.80

Method:



*Card payments are handled through PayPath®, a tuition payment service.

Electronic Check - Payments can be made from a personal checking or savings account.

- If you selected Electronic Check, the lower half of the screen appears, and you will be asked to enter the details of the account you wish to set up as your payment method. (**Note:** If you already have a payment method set up, it will display that account as one of your options.) Press Continue.

Account Information

* Indicates required fields

You can use any personal checking or savings account. Do not enter other accounts, such as corporate account numbers, credit cards, home equity, or traveler's checks. Do not enter debit card numbers. Instead, enter the complete routing number and bank account number as found on a personal check.

*Name on account:

*Account type:

*Routing number: (Example)

*Bank account number:

*Confirm account number:

*Save payment method as:

Refund Options

You must enroll in Two-Step Verification to save this as a Refund Method. Please proceed to **Security Settings** in My Profile to enroll.

Electronic Check - Payments can be made from a personal checking or savings account.

- **NOTE:** If you would like to save this payment method as a refund account, as well, you will need to follow the steps in the tutorial. **Set Up a Refund Account for Direct Deposit.**

- Read and agree to the terms of the plan and press **Continue**. (Sample below)

Payment Plan Agreement

- You are submitting a payment today of \$1,297.80 as a part of your enrollment.
- You must accept this agreement to enroll in this payment plan.

You will need to scroll through the agreement and select the checkbox to continue.

Please read the following agreement carefully before you continue.

School Name: ("School")
Purdue University Northwest
School Address:
2200 169th St
Hammond, IN 46323

FEDERAL TRUTH IN LENDING ACT DISCLOSURES

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Amount Financed	Total of Payments
The cost of your credit as a yearly rate.	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.
Leo T Lion	\$15.00	\$1,924.20	\$1,939.20

Payment Schedule

Installment	Due Date	Amount
Installment 1	03/12/2024	\$962.10
Installment 2	04/12/2024	\$962.10
Total of installments:		\$1,924.20

PREPAYMENT: If I prepay in full or part, I will not have to pay a penalty. I will not be entitled to a refund of the prepaid finance charge.

LATE CHARGE: I understand that a \$20.00 late fee will be charged for missed installment payments.

CONTRACT REFERENCE: I should look to my Payment Plan Agreement for additional information about non-payment, default, any required repayment in full before the scheduled date, and prepayment refunds.

Itemization of Amount Financed

Description	Amount
Tuition & Fees	\$495.00
Housing	\$2,712.00
Down payment	-\$1,282.80
Total amount financed:	\$1,924.20
Prepaid Finance Charge Amount:	\$15.00

Description	Amount
Setup fee paid to School	\$15.00
Principal Balance:	\$1,939.20

Payment Due Today

There is a **\$1,297.80** payment due today.

Current Charges	Due Date	Amount
Setup fee	Due Now	\$15.00
Down payment	Due Now	\$1,282.80
Total due now:		\$1,297.80

Payment Plan Agreement

In this Payment Plan Agreement ("Agreement"), the words "I" and "my" means the student, parent, or other person who has entered into this Agreement. The words "you" and "yours" means the School.

PROMISE TO PAY: I, **Leo T Lion**, promise to pay Purdue University Northwest the principal balance according to the payment schedule, each as identified above. I understand that I have scheduled my 2 installment payments and these payments will automatically be processed on the due date specified for each installment. I understand that **INSTALLMENT AMOUNTS MAY CHANGE** over time to account for any new charges, payments, or financial aid adjustments. If the installment amounts do change, I understand that I will be provided notice of such change.

PREPAYMENT: I may prepay this Agreement at any time in any amount without penalty. The prepaid finance charge will be fully earned at origination of the Agreement and will not be subject to refund upon any prepayment.

LATE CHARGE: I understand that a **\$20.00** late fee will be charged for missed installment payments.

DEFAULT: I will be in default under this Agreement if I fail to make a payment when scheduled. If I am a California resident, I will be in default if I am more than ninety (90) days late on any installment.

RIGHTS UPON DEFAULT: If I default and after the School sends me any notice and opportunity to cure required by law, and I fail to cure, the School may at the School's option, do any or all of the following, to the extent permitted by applicable law: (1) accelerate my balance and require me to immediately pay the entire unpaid balance and/or undertake any other action as permitted by applicable law, (2) refuse subsequent registration for any classes and/or drop current classes, and (3) deny future enrollment in any payment plan.

NOTICE: ANY HOLDER OF THIS CONSUMER CREDIT CONTRACT IS SUBJECT TO ALL CLAIMS AND DEFENSES WHICH THE DEBTOR COULD ASSERT AGAINST THE SELLER OF GOODS OR SERVICES PURSUANT HERETO OR WITH THE PROCEEDS HEREOF. RECOVERY HEREUNDER BY THE DEBTOR SHALL NOT EXCEED AMOUNTS PAID BY THE DEBTOR HEREUNDER.

This agreement is dated 01/31/2024 09:56:32 AM CST.

For fraud detection purposes, your internet address has been logged:

163.245.5.8 at 01/31/2024 09:56:32 AM CST

To revoke this payment plan [agreement](#) you must contact bursar@pnw.edu.

Print and retain a copy of this agreement.

Please check the box below to agree to the payment plan agreement.

I agree to the payment plan agreement.

- After your down payment has been made, you will receive confirmation.