PAYMENT INFORMATION

Fall Term Payment Deadline

June 30 (six payment plan)
July 20 (five payment plan)
August 14 (four payment plan)

Spring Term Payment Deadline

December 15 (six payment plan)
January 1 (five payment plan)
January 1 (four payment plan)

All charges for the semester are due and payable by the deadline date indicated above. If payment is not received in the Business Office by the appropriate date, the registration may be canceled and the student may need to re-register for the term.

In order to make your payment, you must be enrolled and know your "Estimated Balance" for the term. You can access your account statement through CampusConnect (http://register.ETBU.edu). Login using your STUDENT ID or ETBU email (without the "@ETBU.edu") and PIN. Once logged in, choose the "Review Account" option under the Student Information Tab.

WHAT IS "ESTIMATED BALANCE"

The "Estimated Balance" is the amount due for the term. It is your total charges (tuition, fees, room, and board-listed as the "Net Balance" on account statement) minus your estimated financial aid awards (listed as "Estimated Financial Aid" on account statement). The "Estimated Balance" is the amount you are responsible for paying in full or using the deferred payment plan.

PAYMENT IN FULL

The complete balance (Estimated Balance on Account Statement) is due by the deadline date or the day the student registers during regular registration. To make a payment in full, choose the green "Pay Now" button found at the bottom of your Statement Account in CampusConnect.

PAYMENT USING DEFERRED PAYMENT PLAN

Students have the option of participating in the deferred payment plan which consists of six, five or four payments for the Fall Semester and the Spring Semester. The deferred payment option requires the first payment of the "Estimated Balance" by the deadline date (Fall Term: June 30, July 20 or August 14 and the Spring Term: December 15, December 31 or January 9) or the day the student registers during regular registration. To sign up for the deferred payment plan, choose the blue "Payment Plan" button found at the bottom of your Statement of Account in CampusConnect. There is a \$35.00 non-refundable fee for using the deferred payment plan.

When signing up for the payment plan on the Herring Bank payment site, you will enter into a contract with Herring Bank for the payment of your charges. Anytime you change the contract amount ("Estimated Balance") agreed upon, you are required to update your contract amount on the Herring Bank payment website. Changes include adding or dropping courses, switching residence halls, changing meal plans, etc. These changes must be made on the Herring Bank payment site so that your future payment will be adjusted correctly.

Payment dates for the Fall Term for the six payments are:

Due dates on the 1st: June 1, July 1, August 1, September 1, October 1, November 1 Due dates on the 15th: June 15, July 15, August 15, September 15, October 15, November 15 Payment dates for the Fall Term for the five payments are:

Due dates on the 1st: July 1, September 1, October 1, November 1, December 1

Due dates on the 15th: July 15, August 15,

September 15, October 15, November 15

Payment dates for the Fall Term for the four payments are:

Due dates on the 1st: August 1, October 1, November 1, December 1 Due dates on the 15th: August 15, September 15, October 15, November 15

Payment dates for the Spring Term for the six payments are:

Due dates on the 1st: December 1, January 1, February 1, March 1, April 1, May 1

Due dates on the 15th: December 15, January 15, February 15, March 15, April 15, May 15

Payment dates for the Spring Term for the five payments are:

Due dates on the 1st: January 1, February 1, March 1, April 1, May 1

Due dates on the 15th: January 15, February 15, March 15, April 15, May 15

Payment dates for the Spring Term for the four payments are:

Due dates on the 1st: January 1, March 1, April 1, May 1 Due dates on the 15th: January 15, February 15, March 15, April 15

Payment for Summer Terms (May, June, and July) and Mini Terms (Spring Break, May, August, December, and January) are all due in full according to the payment deadlines listed in the academic catalog. No payment plan is available.

CHECKLIST

- Review account statement through CampusConnect www.ETBU.edu/campus-connect
- ✓ Verify courses enrolled (if changes needed, contact the Registrar's Office at 903.923.2064)
- ✓ Verify residence hall (if changes needed, contact Student Engagement at 903.923.2320)
- ✓ Verify meal plan (if changes needed, contact Student Engagement at 903.923.2320)
- ✓ Verify Financial Aid reflected on account statement (for questions, contact Financial Aid at 903.923.2138)
- ✓ Verify contact information (mailing address and phone number) through CampusConnect
- Make a payment of either minimum (payment plan through Herring Bank) or total amount due by payment deadline for the upcoming term
- ✓ Login to CampusConnect (Student Information-Demographic Data) to check your status for the upcoming term ("Y" in the Cleared Business Office field) by the payment deadline
- Check ETBU email for the Business Office and Financial Aid updates

SUMMER AND MINI TERMS RELEASE OF INFORMATION

ETBU is committed to complying with the Family Educational Rights and Privacy Act of 1974 (FERPA). The act generally prohibits information released from financial and educational records without the student's consent except in limited circumstances. Students wishing to allow individuals to obtain access to their information must have a signed Third-Party Release Form on file. This form may be signed in Registrar's Office.

EAST TEXAS BAPTIST U N I V E R S I T Y

CONTACT INFORMATION

Business Office
Phone: 903.923.2055
Fax: 903.927.1663 or 903.934.8119
www.ETBU.edu/business-office
businessoffice@ETBU.edu

Mailing Address
East Texas Baptist University
Business Office
One Tiger Drive
Marshall, Texas 75670

For additional information on payment plans and policies, please visit the Business Office web page at www.ETBU.edu/business-office.



DEADLINES & PAYMENT OPTIONS

Payment Information Business Office