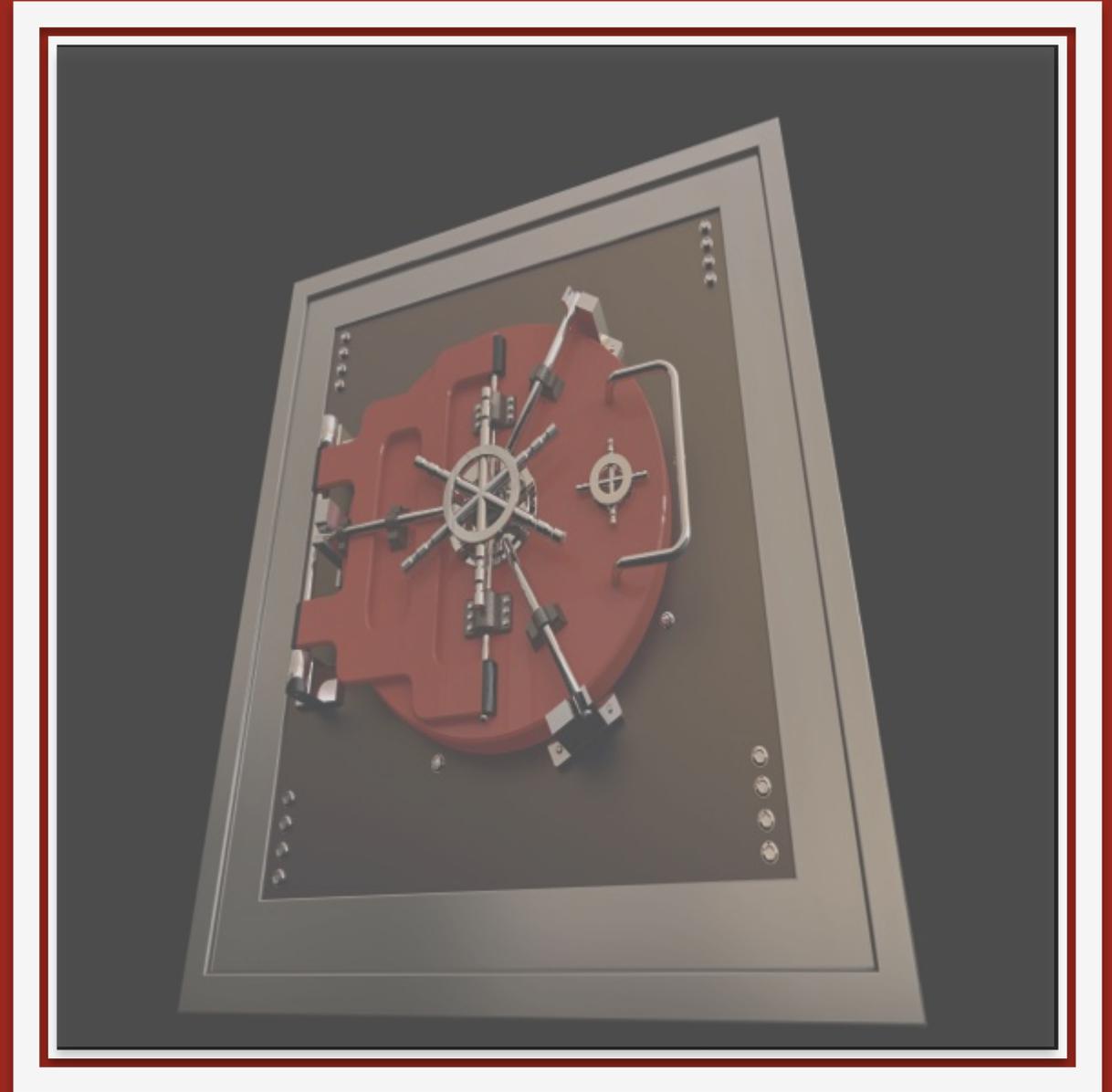




TEXAS TECH UNIVERSITY
HEALTH SCIENCES CENTER.
Student Business Services

Make a Payment

Electronic Check



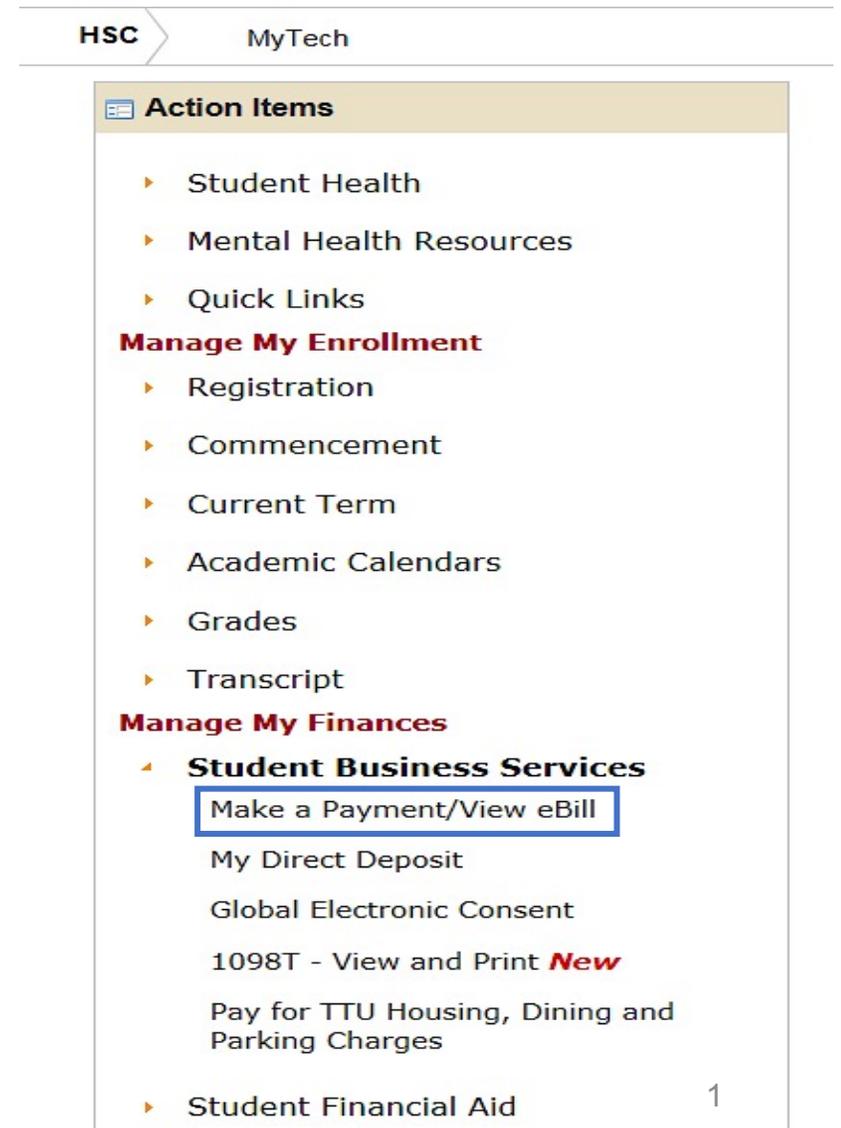
Make a Payment

To make an online payment to Student Business Services, log into the TTUHSC Portal.

Click **My Tech Tab** → **Manage My Finances** → **Student Business Services** → **Make a Payment /View eBill**

The **Make a Payment/View eBill** section allows you to:

- Make Online Payments
- View eStatements
- Check Account Activity
- Change Authorized Users



The screenshot shows the 'MyTech' portal interface. At the top, there are tabs for 'HSC' and 'MyTech'. Below this is a section titled 'Action Items' with a list of links. The 'Manage My Finances' section is expanded, showing 'Student Business Services' with a blue box around the 'Make a Payment/View eBill' link. Other links in the 'Manage My Finances' section include 'My Direct Deposit', 'Global Electronic Consent', '1098T - View and Print **New**', and 'Pay for TTU Housing, Dining and Parking Charges'. The 'Student Financial Aid' link is also visible at the bottom of the list.

HSC MyTech

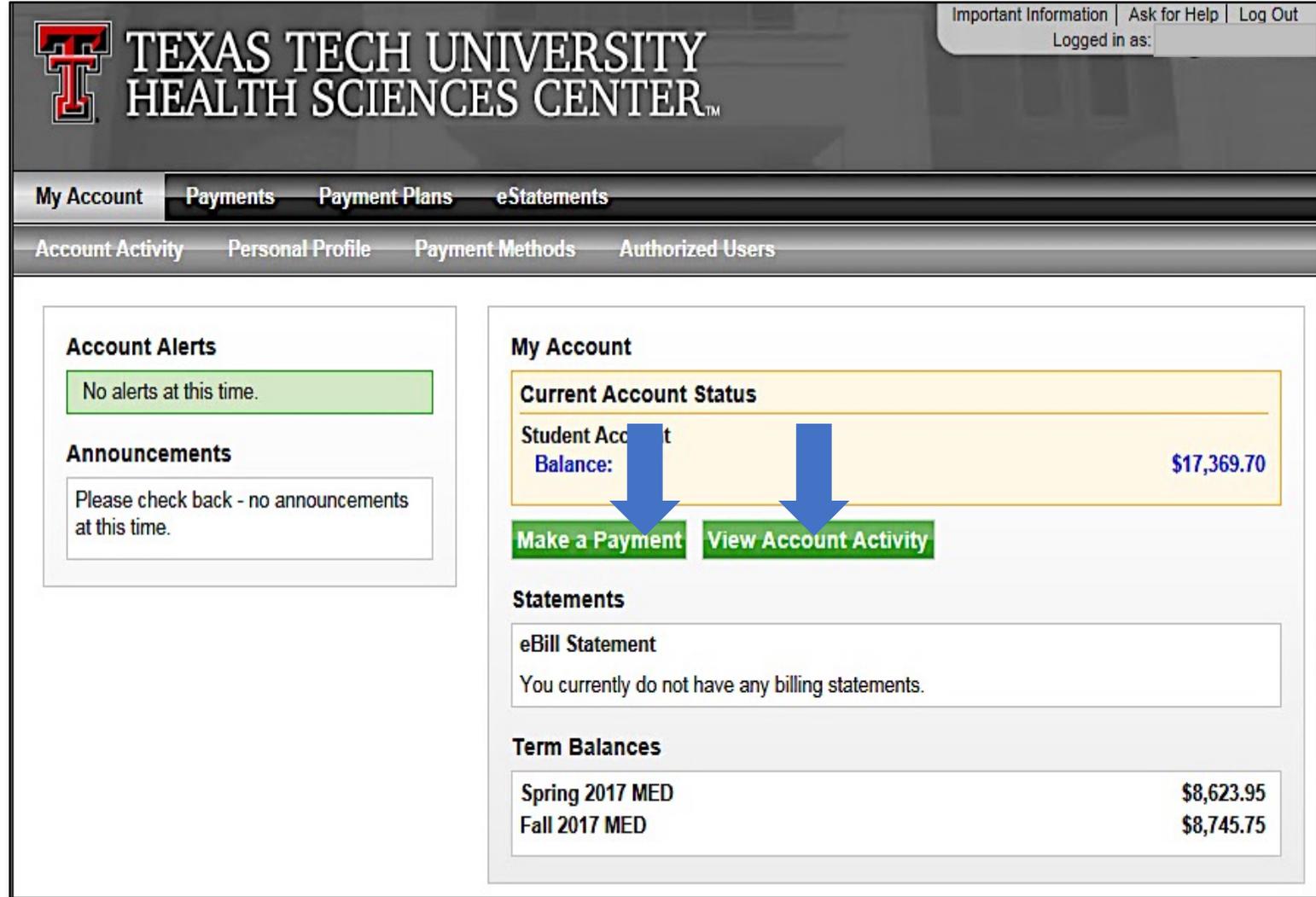
Action Items

- ▶ Student Health
- ▶ Mental Health Resources
- ▶ Quick Links
- Manage My Enrollment**
 - ▶ Registration
 - ▶ Commencement
 - ▶ Current Term
 - ▶ Academic Calendars
 - ▶ Grades
 - ▶ Transcript
- Manage My Finances**
 - ▶ **Student Business Services**
 - Make a Payment/View eBill**
 - My Direct Deposit
 - Global Electronic Consent
 - 1098T - View and Print **New**
 - Pay for TTU Housing, Dining and Parking Charges
 - ▶ Student Financial Aid

Make a Payment

Make a Payment – click to proceed to the next page for payment options.

View Account Activity – click to see current account activity.



Important Information | Ask for Help | Log Out
Logged in as:

My Account | **Payments** | Payment Plans | eStatements

Account Activity | Personal Profile | Payment Methods | Authorized Users

Account Alerts
No alerts at this time.

Announcements
Please check back - no announcements at this time.

My Account

Current Account Status

Student Account	
Balance:	\$17,369.70

[Make a Payment](#) [View Account Activity](#)

Statements

eBill Statement
You currently do not have any billing statements.

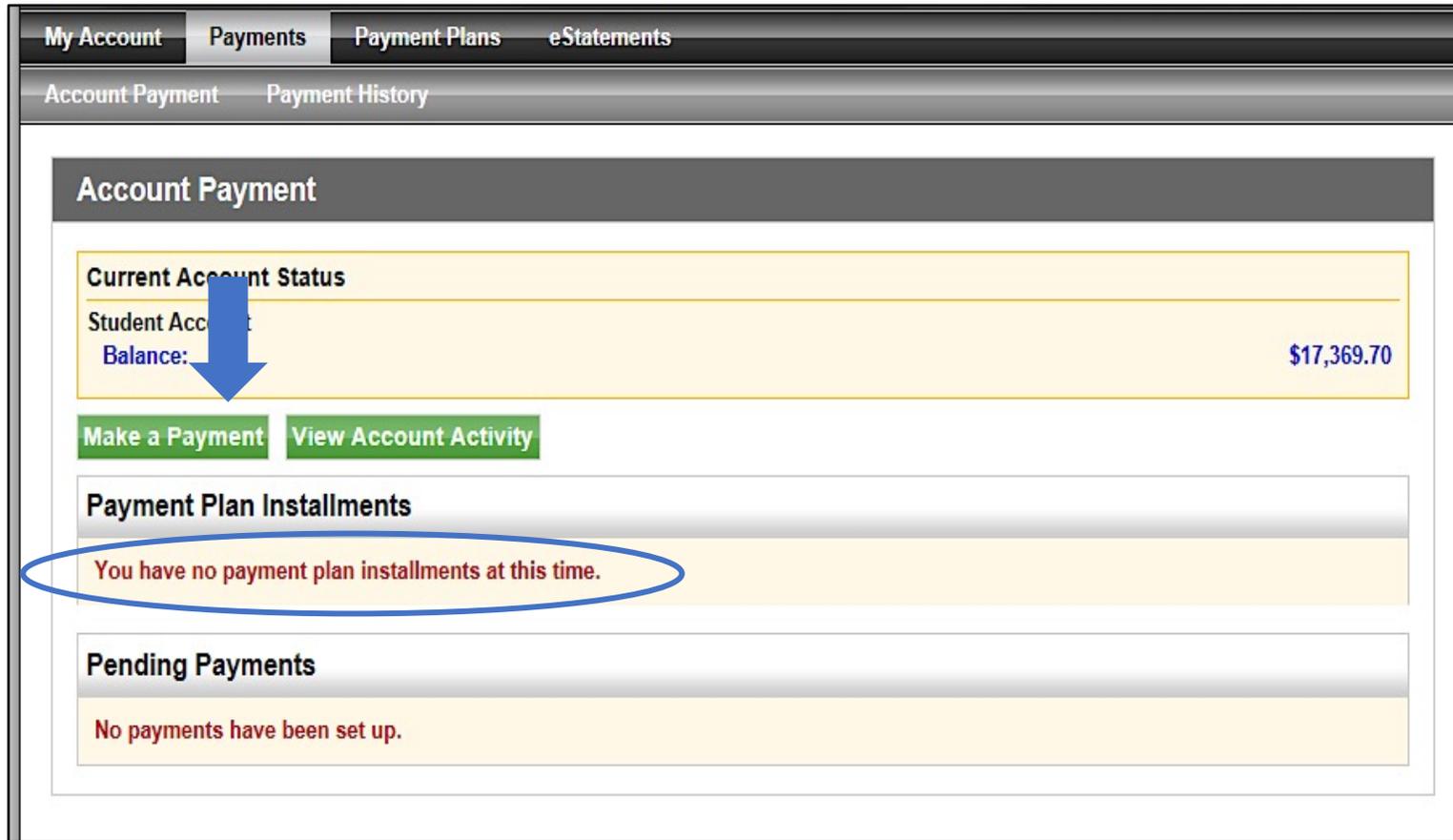
Term Balances

Spring 2017 MED	\$8,623.95
Fall 2017 MED	\$8,745.75

Make a Payment

Make a Payment – Click to continue to next make a payment page.

(Please note – Payment Plan Installments will always show no plans at this time. Please see our website for Payment Due Dates based on School/Program at <http://www.fiscal.ttuhscc.edu/busserv/bursar/>)



My Account Payments Payment Plans eStatements

Account Payment Payment History

Account Payment

Current Account Status

Student Account
Balance: \$17,369.70

[Make a Payment](#) [View Account Activity](#)

Payment Plan Installments

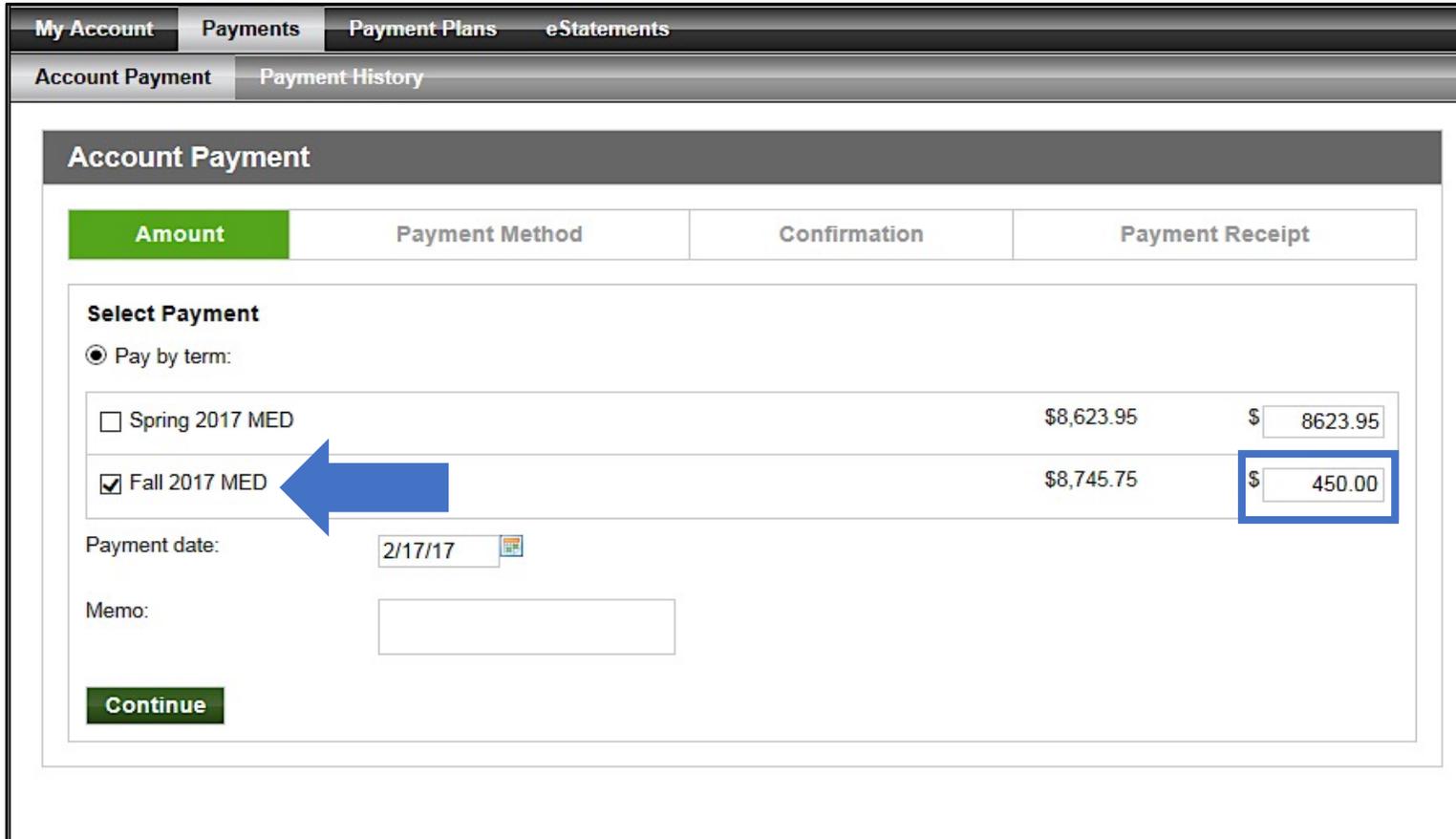
You have no payment plan installments at this time.

Pending Payments

No payments have been set up.

Pay by Term

Pay by Term – Check the box next to the Term that you are paying against and adjust the total in the far right column to the amount of your payment.



The screenshot shows the 'Account Payment' section of a web application. It features a table with four columns: 'Amount', 'Payment Method', 'Confirmation', and 'Payment Receipt'. Under the 'Select Payment' heading, there are two rows of payment terms. The first row is 'Spring 2017 MED' with a total amount of \$8,623.95 and a payment receipt of \$8623.95. The second row is 'Fall 2017 MED', which is selected with a checked checkbox. A blue arrow points to this row. The total amount for this term is \$8,745.75, and the payment receipt is \$450.00, which is highlighted with a blue box. Below the table, there is a 'Payment date' field set to 2/17/17, a 'Memo' field, and a 'Continue' button.

Amount	Payment Method	Confirmation	Payment Receipt
Select Payment			
<input type="radio"/> Pay by term:			
<input type="checkbox"/> Spring 2017 MED		\$8,623.95	\$ 8623.95
<input checked="" type="checkbox"/> Fall 2017 MED		\$8,745.75	\$ 450.00

Payment date: 2/17/17

Memo:

Continue

Select Payment Method

Select Payment Method.

Please note – to avoid the credit card service fee please choose Electronic Check or Debit Card.

Account Payment

Amount	Payment Method	Confirmation	Payment Receipt
--------	----------------	--------------	-----------------

Select Payment Method

Payment amount: \$450.00

Payment Method:

*Credit card payments are handled through PayPath®, a tuition payment service. A non-refundable service fee will be added to your payment.

Electronic Check - Electronic payments require a bank routing number and account number. Payments can be made from a personal checking or savings account. You cannot use corporate checks, i.e. credit cards, home equity, traveler's checks, etc.

Debit Card - We accept the following debit cards.

Electronic Check Payment

Account and Billing Information – Enter your bank account information. Personal accounts are the only type of accounts allowed for electronic check payment.

Account Payment			
Amount	Payment Method	Confirmation	Payment Receipt
Select Payment Method			
Payment amount: \$450.00 Payment Method: <input type="text" value="Electronic Check (checking/sav"/>		Account Information *Indicates required fields	
<input type="button" value="Select"/> <small>*Credit card payments are handled through PayPath®, a tuition payment service. A non-refundable service fee will be added to your payment.</small>		<div style="border: 1px solid yellow; padding: 5px;"> Personal accounts only. No corporate accounts, i.e. credit cards, home equity, traveler's checks, etc. Do NOT enter debit card number. Enter the complete routing number and bank account number. The illustration shown is only an example to show where to find the routing number and bank account number on a personal check. </div> *Account type: <input type="text" value="Select account type"/> *Routing number: <input type="text"/> <small>(View example)</small> *Bank Account number: <input type="text"/> *Confirm account number: <input type="text"/>	
Electronic Check - Electronic payments require a bank routing number and account number. Payments can be made from a personal checking or savings account. You cannot use corporate checks, i.e. credit cards, home equity, traveler's checks, etc.			
Debit Card - We accept the following debit cards.			
 			
		Billing Information *Name on account: <input type="text"/> <input type="checkbox"/> Check here for an international address *Billing address: <input type="text"/> Billing address line two: <input type="text"/> *City: <input type="text"/>	

Confirmation

Review – Confirm your banking information.

(Please note, if electronic check is returned unpaid, a return check fee of \$30 will be added to accounts.)

Click **“I agree to the above terms and conditions”** and **Submit Payment** to continue with the next step in the process.

Account Payment			
Amount	Payment Method	Confirmation	Payment Receipt
Submit Payment Please review the transaction details, then submit your payment.			
Payment date:		2/17/17	
Payment amount:		\$450.00	
Account type:		Checking	
Routing number:			
Account number:		xxxx31	
Name on Account		TTUHSC	
Billing address:		3601 4th Street	
City:		Lubbock	
State/Province:		TX	
Postal Code:		79430	
E-mail:			@ttuhsc.edu
Terms and Conditions I hereby authorize Texas Tech University Health Science Center to initiate debit or credit entries to my Depository according to the terms below, and for my Depository to debit or credit the same to such account. In the event that this electronic payment is returned unpaid for any reason, I understand that a \$30.00 return fee will be added to my student account. Name: TTUHSC Account Number: xxxxx31 Debit Amount: \$450.00 This agreement is dated Friday, February 17, 2017. For fraud detection purposes, your internet address has been logged: 69.175.159.34 at 2/17/17 11:11:56 AM CST Any false information entered hereon constitutes as fraud and subjects the party entering same to felony prosecution under both federal and state laws of the United States. Violators will be prosecuted to the fullest extent of the law. To revoke this authorization agreement you must contact: sbs@ttuhsc.edu <input type="checkbox"/> I agree to the above terms and conditions. (Print Agreement)			
Submit Payment Back Cancel			

Payment Receipt

Payment Receipt – A confirmation email with payment details will be sent to the account email address.

You have the option to print a copy of the page for your records.

For additional questions, contact Student Business Services at sbs@ttuhsc.edu or (806) 743-7867.

Account Payment

Thank you for your payment. We will send you a confirmation e-mail with payment details. For a record of all your payments, please see the Payment History.

Amount	Payment Method	Confirmation	Payment Receipt
--------	----------------	--------------	-----------------

Payment Receipt

Your payment in the amount of \$450.00 was successful. A confirmation email was sent to [redacted]@ttuhsc.edu. Please print this page for your records.

Payment date: 2/17/17
Amount Paid: \$450.00
Student Name: _____
Paid to: Texas Tech University Health Science Center
UNITED STATES
Account number: xxxxx31
Name on account: TTUHSC
Account Type: Checking