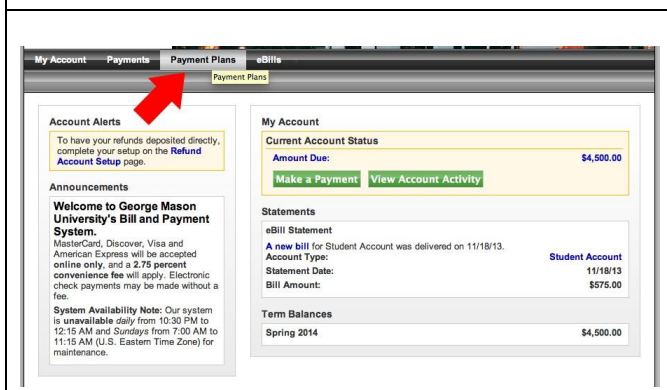
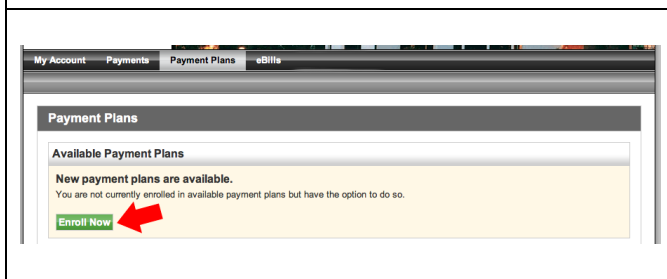


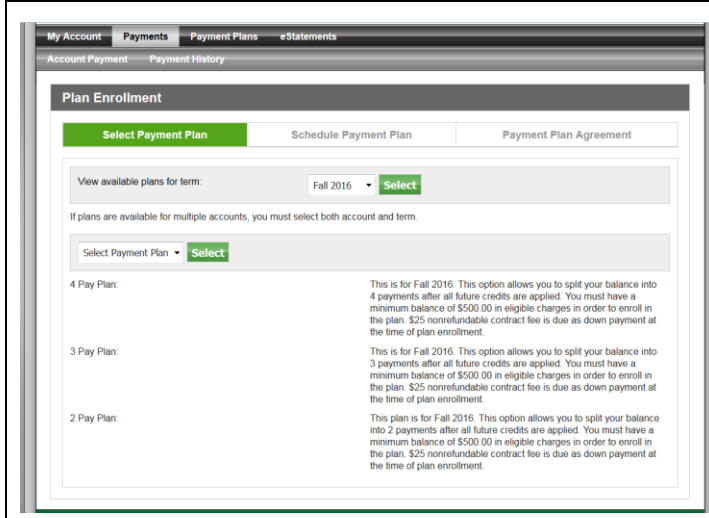
Log into the Bill and Payment System with your PatriotWeb Username and Password.



Click on the "Payment Plans" tab at the top of the page.



Click "Enroll Now".



Select Term you will be enrolling in for the Payment Plan. If multiple plans are available for a given term you must also select which payment plan you are interested in and then click "Select".

Plan Enrollment

Select Payment Plan | Schedule Payment Plan | Payment Plan Agreement

View available plans for term: Fall 2016 **Select**

If plans are available for multiple accounts, you must select both account and term.

4 Pay Plan **Select**

4 Pay Plan
This is for Fall 2016. This option allows you to split your balance into 4 payments after all future credits are applied. You must have a minimum balance of \$500.00 in eligible charges in order to enroll in the plan. \$25 nonrefundable contract fee is due as down payment at the time of plan enrollment.

4 Pay Plan Details

Term(s):	Fall 2016
Enrollment deadline:	7/14/16
Scheduled Payments:	Optional
Setup fee:	\$25.00
Number of payments:	4
Payment frequency:	Fixed Dates

Continue **Cancel**

Review the Payment Plan disclosure and the details.

Click "Continue".

Plan Enrollment

Select Payment Plan | **Schedule Payment Plan** | Payment Plan Agreement

Please note that all amounts listed below include the most recent activity on your account, and may not necessarily match your latest billing statement. For more information about recent charges and/or credits, please view your **activity since last statement**. Please review your payment schedule carefully before completing your enrollment.

Eligible Charges and Credits

Description	Charges(\$)	Credits(\$)
Tuition	2,775.00	
Course Fee(s)	435.00	
Balance		3,210.00

Display Schedule **Back** **Cancel**

Review Eligible Charges and Credits and the Down Payment Amount.*

To continue, click "Display Schedule".

Plan Enrollment

Select Payment Plan | **Schedule Payment Plan** | Payment Plan Agreement

Please note that all amounts listed below include the most recent activity on your account, and may not necessarily match your latest billing statement. For more information about recent charges and/or credits, please view your **activity since last statement**. Please review your payment schedule carefully before completing your enrollment.

Eligible Charges and Credits

Description	Charges(\$)	Credits(\$)
Tuition	2,775.00	
Course Fee(s)	435.00	
Balance		3,210.00

Recalculate Schedule

Payment Schedule

The payment plan schedule provided below only includes charges and credits that are eligible for the payment plan. You owe an additional 3,588.46 that will need to be paid separately. You may make a payment toward the amount not included in the plan after enrolling in the payment plan.

Description	Due Date	Amount Paid:(\$)	Amount Due:(\$)
Setup fee	Due now	0.00	25.00
Installment 1	7/15/16	0.00	802.50
Installment 2	8/15/16	0.00	802.50
Installment 3	9/15/16	0.00	802.50
Installment 4	10/17/16	0.00	802.50
Total Amount Paid:		0.00	
Total of installments:			3,210.00
Total due now:			25.00

Continue **Back** **Cancel**

Review the schedule. The Recalculate Schedule will recalculate the installment payment amounts if the Down Payment is adjusted.

To continue, press "Continue".

Plan Enrollment

Select Payment Plan Schedule Payment Plan **Select Payment Method** Payment Plan Agreement

You must pay for plan fees before your enrollment can be processed. You will be responsible for making installment payments on time, through this system, in person, or via mail.

Select Payment Method

Payment Method

Select Payment Method
 New Electronic Check (checking)
 Credit Card via PayPath

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

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

Select method of payment and proceed to complete payment.

For further instructions on making payments, please refer to the Payment Instructions: <http://studentaccounts.gmu.edu/Forms/PaymentInstructions.pdf>

Plan Enrollment

By agreeing and continuing, you will also be submitting a payment today of \$1,400.00 as a part of your enrollment.

Select Payment Plan Schedule Payment Plan Select Payment Method **Payment Plan Agreement** Payment Agreement

Please read the following agreement carefully before you continue.

Annual Percentage Rate	The cost of your credit as a yearly rate.	0.00%
Finance Charge	The dollar amount the credit will cost you, including all fees.	\$0.00
Amount Financed	The amount of credit provided to you or on your behalf.	\$3,100.00
Total of Payments	The amount you will have paid after you have made all payments as scheduled.	\$3,100.00

You have the right to receive at this time an itemization of the Amount Financed. Select View Worksheet below for a printable version of this itemization.

If you pay your plan off early, you will not have to pay a penalty.

I, **STUDENT NAME** hereby agree to pay the balance deferred as stated in this agreement in 1 installment payments on or before 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. I also understand that failure to meet the terms of this agreement may entitle **George Mason University** to (1) declare the full balance plus late fees immediately due and payable by law, (2) refuse subsequent registration for any classes and/or drop current classes (3) deny future enrollment in any payment plan, and (4) withhold grades, diplomas, or transcripts from being released until the unpaid balance, as well as all attorney fees, legal expenses, and other collection costs are paid in full.

1st Installment in the amount of **\$3,100.00 due on 3/15/14**.

This agreement is dated Monday, November 25, 2013.

For fraud detection purposes, your internet address has been logged:
129.174.52.101 at 11/25/13 2:42:00 PM 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 saccount@gmu.edu.

Print and retain a copy of this agreement.

Please check the box below to agree to the terms and continue.

I Agree

After completing payment, a Plan Enrollment page will appear.

Please review the terms and conditions.

If you accept and wish to enroll in the semester payment plan, then check the box next to "I Agree" and click "Continue".

Plan Enrollment

Select Payment Plan Schedule Payment Plan Payment Plan Agreement **Payment Agreement**

I hereby authorize **George Mason University** 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 \$68.00 return fee will be added to my student account.

Name: **STUDENT NAME**

Address: **STUDENT ADDRESS**

Depository:

BANK OF AMERICA, N.A.
8001 VILLA PARK DRIVE
HENRICO, VA 23228
Routing Number: 051000017
Account Number: xxxxx6789

This agreement is dated Monday, November 25, 2013.

For fraud detection purposes, your internet address has been logged: 129.174.52.101 at 11/25/13 2:42:13 PM 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: saccount@gmu.edu

I agree to the above terms and conditions.

Print Agreement:

Review the terms and conditions for authorizing the Down Payment.

To continue, please click the box next to "I agree to the above terms and conditions" and click "Continue".

Payment Receipt

Thank you, your payment was processed successfully.
Your enrollment in Mason 2 Payment Plan 201410 was processed successfully.

Payment Confirmation

Payment Date:	11/25/13
Payment Time:	14:42:33
Name of Payee:	George Mason University
Name on Bank Account:	<i>NAME OF ACCOUNT HOLDER</i>
Bank Account Type:	Checking
Account Number:	xxxxx6789
Depository:	BANK OF AMERICA, N.A. 8001 VILLA PARK DRIVE HENRICO, VA 23228
Amount Paid:	\$1,400.00
Student Name:	<i>STUDENT NAME</i>
Confirmation Number:	301

Please print this page for your records.

A Payment Receipt confirming successful payment and enrollment in the semester plan will appear on the next screen.