



The Semester Payment Plan is convenient, budget friendly, and easy!

1. Enter <https://home.cunyfirst.cuny.edu> in your browser's address bar:

- Enter your **Username** and **Password** and click **login**

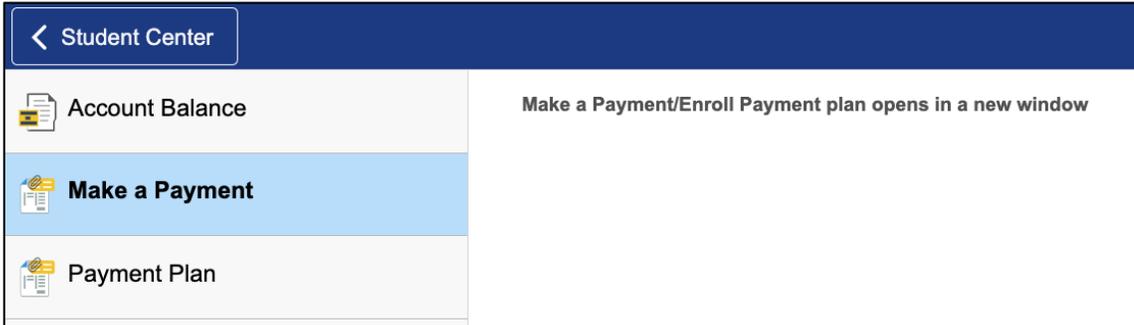
2. Click **Student Center**



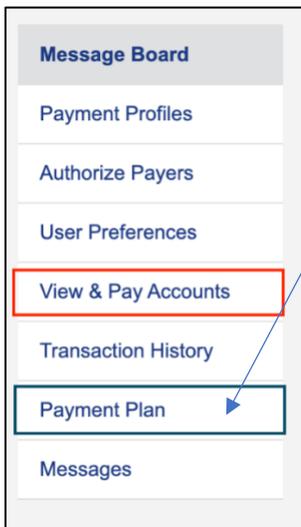
3. Click **Financial Account**



4. Select **Make a Payment** or **Payment Plan**



5. To create a payment plan = **Payment Plan**



* A 2.65%, non-refundable service fee applied to each credit/debit transaction *

6. Setting up Your Payment Plan



- Semester payment plans are for the **CURRENT TERM** only! Do NOT enroll a prior term balance without approval from the Bursar's Office. Contact Bursar@slu.cuny.edu
- You may only enroll in one payment plan per semester; plans are available for a limited time
- A one-time, non-refundable sign-up fee (\$40) is added to your first installment payment
- The first payment is due upon enrollment
- Payment is automatically debited from your bank account or credit card on the 5th of each month (or the next business day)
- After the 7th day of the semester, payment plan amounts will be adjusted to consider tuition increases/decreases and financial aid awards.
- There is a \$30 fee per each returned payment
- A 2.65% service fee per each installment is added to each installment for credit/debit card plans only

Select from the **Available Payment Plans**, and then click **Sign Up for New Payment Plan**.

Payment Plans

Nelnet Campus Commerce may be able to provide you with the opportunity to budget your payments over time.

Advantages

- Low, one-time enrollment fee for each Payment Plan
- Budget payments into smaller, monthly installments
- Automatically deduct your payment from the account you designate during the enrollment process.

Available Payment Plans

To enroll in a new payment plan, select a Payment Plan from the options below and click the "Sign Up for New Payment Plan" button.

Active Payment Plans

To view the detail of an active plan and to change the payment method for your plan, click the "Agreement ID" link for that particular plan.

A **Credit/Debit Card** payment is charged to the Credit/Debit Card you select; you will be able to change the Credit/Debit Card to which future payments are charged. A 2.65% nonrefundable Service Fee will be assessed for the use of a credit/debit card. An **eCheck** (electronic check) payment is withdrawn from the checking or savings bank account that you select; you will be able to change the bank account from which future payments are withdrawn.

Payment Plans will include **current** and **prior** Terms. This means if you have an unpaid charge for a Prior Term, you should include that amount when you enroll in the Payment Plan.

Available Payment Plans

Sign Up for New Payment Plan

Continue to the Budget Worksheet procedure...

Create your **Budget Worksheet**. Click **Continue**.



Charges		Credits	
Tuition & Fees	Enter total tuition here	TAP	\$0.00
Balances from Prior Terms		Scholarships	\$0.00
		Pell	\$0.00
		SEOG	\$0.00
		Third-Party Contracts	\$0.00
		Direct Loans	\$0.00
		Grants	\$0.00
		Perkins Loans	\$0.00
Payment Plan Balance			

Do NOT assume account holds will be released for payment plans created on a past-due balance. Inquire with bursar@slu.cuny.edu

Payment plans synchronize with CUNYfirst! Only enter amounts in this section if they appear on your Student Account Statement (e-bill). Inaccurate figures in this section will cause remaining plan payments to be inconsistent!

Read through **Schedule Preferences**, create your **Security Question**, and enter your **Payment Method** to complete the setup and finalize your plan.

End of Procedure