"Law Summer Living payment on "NYU eSuite."



Select the link "Click here to continue to the NYU Office of the Bursar eSuite"

How to "Make an E-check payment "NYU eSuite."

Welcom E NYU	Bursar Website Ask for Help Log Out Logged in as Office of the Bursar www.nyu.edu/bursar	
My Account Payments Payment Plans	eBills eRefunds	
Account Activity My Profiles Authorized	l Users	
Account Alerts	My Account	
To have your refunds deposited directly, complete your setup on the Refund Account Setup page.	Current Account Status Balance: Make a Payment View Account Activity	\$9,265.00
Announcements		
Welcome to the NYU eSuite * A summary of your account is displayed on this page. Please make sure to click on View	Statements eBill Statement You currently do not have any billing statements.	
 Account Activity to review the breakdown of charges and payments for each semester. * January 2012 Term E-bills will be available on November 16, 2011. Payment will be due by December 9, 2011. 	Step #6: Click the "Make a Payme	ent button"

My Account	Payments	Payment Plans	eBills	eRefunds
Account Paym	nent Paym	ent History		
Account	t Payment			
Account	t Payment			
Current b	alance includ	es activity since you	r last state	ment, including recent payments and new charges.
Balance:				\$0.00
Make a	Payment			
	<u> </u>			

Step #7: Click the "Make a Payment button" again

My Account Payments Pay	nent Plans eBills	eDeposits	eRefunds		
Account Payment Payment His	огу				
	_	_	_	_	_
Account Payment					
Unable to process payment. In	valid payment select	tion.			
Amount	Payment Met	hod	Confirmation		Peceint
Amount	Fayment Met	liou	Commation		Receipt
Select Payment					
 Current account balance: 	\$9,265.00 \$	Pa	ayment Date:	11/16/11	
	L	Me	emo:		
Continue					

Step #8:

1. Click inside the circle of the "Current account balance"

2. There's a blank box next to the amount, click in the box and fill the amount you would like to pay.

3. Click the "Continue" button

My Account	Payments	Payment Plans	eBills	eDeposits	eRefunds	
Account Payn	nent Paym	ent History				
Accoun	t Payment					
Ar	nount	Paymer	nt Metho	d	Confirmation	Receipt
Select P Payme Payme Sele Electroni number a personal accounts traveler's	Payment Meth ent amount: \$ ent method: [ect Previou ic Check - Elect nd account num checking accour or corporate che checks, etc.	od 8,000.00 Select Payment Metho Is Step Cancel ronic payments require ber. Payments can be nt only. You cannot use ecks, i.e. credit cards,	d a bank rot made from savings home equit	uting a ty,		

Step #9:

- 1. At Payment Method, click arrow for "drop down box," and select "Electronic checking."
- **2.** Click the green "Select Button" at the bottom of the page.

	Amount	Payment Method	Confirmation	Receipt	
	Select Payment Method				
	Payment amount: \$8,000.00 Payment method: Electronic Check (checking) Select		Account Information *Indicates required fields Personal accounts only. No corporate accounts, i.e. credit cards, home equity, traveler's checks, etc.		
	Electronic Check - Electronic number and account number. personal checking account on accounts or corporate checks, traveler's checks, etc.	payments require a bank routing Payments can be made from a ly. You cannot use savings i.e. credit cards, home equity,	(View example) *Account number: *Confirm account number:		
tep	#10:		*Name on account:		
. En an	nter Checking Accou d Checking Account	int Routing number, t number.	Refund Options Only ONE account can be designated Check here if you would like refunds account.	to receive refunds. to be deposited into this	
nfor nche solv	ortunately, sometimes it works better if it's necked. The Systems team has been working to lve that.		Option to Save Save this payment method for future use Save payment method as: (e.g. Primary Checking) Continue Previous Step Cancel		

Step #11:

1. After you read the Terms and Conditions, the check box is at the bottom of the page.

2. Once that is clicked, the green "Submit" button will appear. You can also click on the blue links below "Print Agreement" or Terms and Conditions" to print for your records.

Account Payment					
Amount	Payment Method	Confirmation	Receipt		
Submit Payment					
Please review the transact	tion details, agree to the terms and conditions, t	hen submit your payment.			
Payment date:	11/-	16/11			
Payment amount:	\$8,0	00.00			
Account type:	Che	ecking			
Routing number:	021	000021			
Account number:	XXX	x5678			
Name on account:	Jon	es			
Terms and Conditions	5				
I hereby authorize New Yo Depository to electronical	ork University to initiate electronic transactions to by process the same to such account.	o my Depository according to the term	ns below, and for my		
Name:Jones					
Depository:JPMORGAN C	HASE BANK				
3RD FLOOR					
TAMPA,FL 33610					
Routing Number:02100002	21				
Account Number:xxxx567	8				
Debit Amount:\$8,000.00					
Memo:					
This agreement is dated V	Vednesday, November 16, 2011				
For fraud detection purpos	es, your internet address has been logged.				
128.122.73.28 at 11/16/20	11 04:52:45 PM CST				
Any false information er both federal and state la	ntered hereon constitutes as fraud and subje aws of the United States. Violators will be p	ects the party entering same to felo rosecuted to the fullest extent of th	ony prosecution under e law.		
To revoke this authorizatio	on agreement you must contact bursar.studenta	accounts@nyu.edu.			
I agree to the above te	rms and conditions. (Print Agreeme	ent)			
By selecting the Submit P	Payment button you are agreeing to the Terms a	and Conditions .			
Submit Payment	revious Step Cancel				

Step #12: 1. Confirmation and print Receipt

Account Payment

Your new ACH payment method has been saved.

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	Receipt			
Payment Receipt						
Your payment in the amo page for your records.	unt of \$8,000.00 was successful. A confirm	ation email was sent to tst294@ny	u.edu. Please print this			
Confirmation number:	1098					
Payment date:	Wednesday, November 16, 2011					
Amount paid:	\$8,000.00					
Student name:	Lindsey M Inserra					
Paid to:	New York University					
Account number:	xxxx5678					
Name on account:	Jones					
	Checking					