

Payment Information Overview

- SIE programs are NOT billed by the Bursar's Office;
 - All deposits MUST be paid online BEFORE the payment due dates (listed below).
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- When paying in the Student Account Center, payments are considered "Deposits."
 - Total program cost for the 2020 SIE programs is \$4,500.00.

Winter SIE Payment Schedule

- 1st Deposit, **July 10: \$500**
- 2nd Deposit, **Sept 27: \$2,000**
- 3rd Deposit, **Nov. 8: \$2,000**

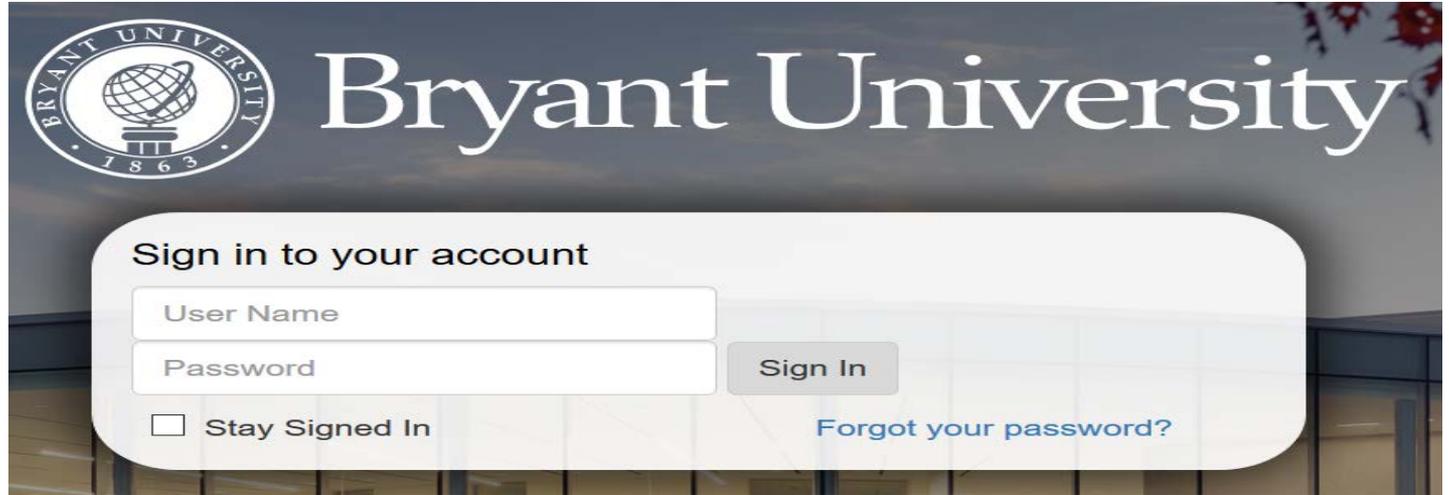
Summer SIE Payment Schedule

- 1st Deposit, **July 10: \$500**
- 2nd Deposit, **Nov. 8: \$2,000**
- 3rd Deposit, **Feb. 7: \$2,000.**

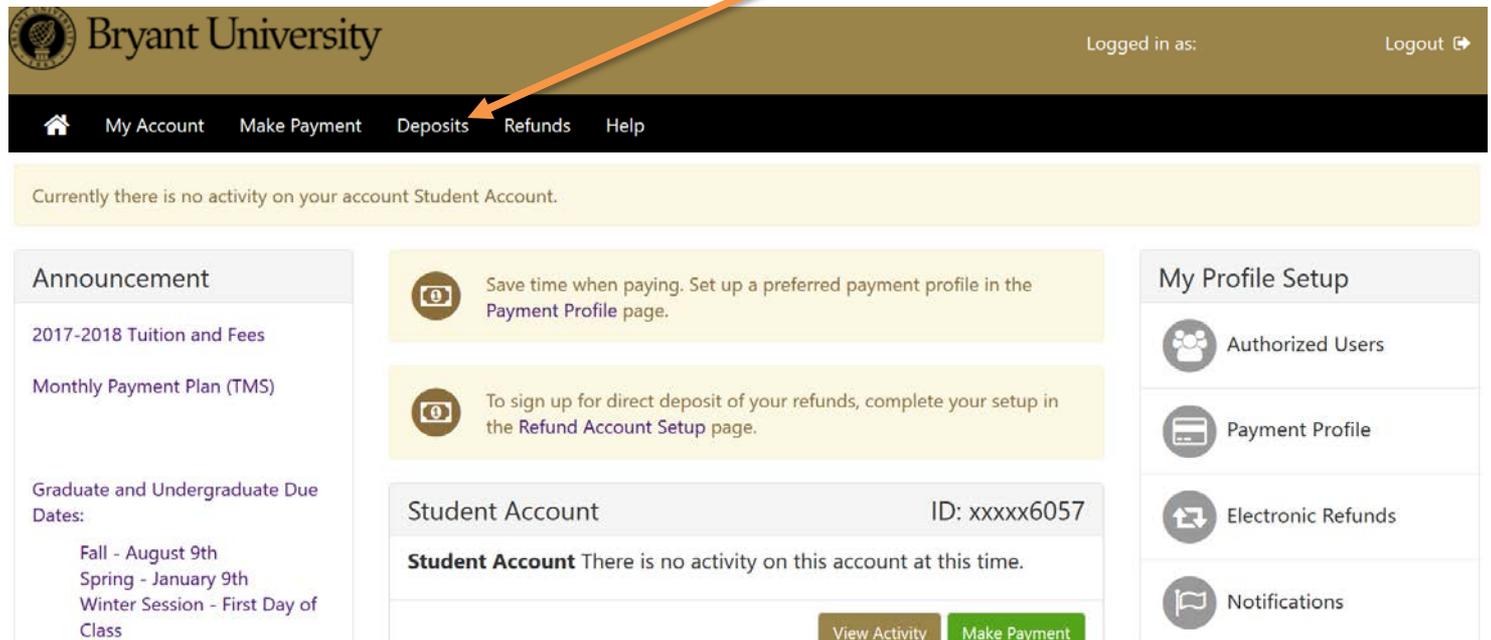
Students and parents now each have their own link for logging into the Student Account Center. (Parents/Authorized users can follow this how-to guide as well, however, they must select the 'Parent Login to Student Account Center' to begin, then login, and then the rest of the steps are the same.)



STUDENTS: Log in with the credentials you would log into your email with;
PARENTS: Log in with the credentials you used when setting up your account



Once you're logged in, click on the 'Deposits' menu bar option:



NOTE: There will NEVER be a bill that appears for the SIE program, you just need to make deposits towards the correct term for the corresponding SIE program.

You will need to select the correct term for your SIE program from the drop-down list (Wintersession 2020 or Summer 2020) before clicking on the

Deposit Payment

Amount Method Confirmation Receipt

Select a term then deposit payment account you would like to make a payment toward

Select a term Wintersession 2020 Select ***

Select a deposit SIE Winter On-Line Deposit Select

*** If you select “Summer 2020” as the term, you’ll have the option to select “SIE Summer On-Line Deposit” in the drop down menu on the right (‘Select a deposit’)***

Winter 2020 Programs:

- Argentina/Chile
- China
- Germany/Spain
- Malaysia/Singapore

Summer 2020 Programs:

- Japan
- Italy/France

Enter in the payment amount you wish to submit, based on how much you have left to pay towards the cost of the program. (If you're unsure of your balance owed, please contact the Bursar's Office at 401-232-6030 or via email at bursar@bryant.edu.)

Deposit Payment



Amount



Payment



Confirmation



Receipt

Select a term then deposit payment account you would like to make a payment toward

Deposit Payment



Amount



Method



Confirmation



Receipt

Select a term then deposit payment account you would like to make a payment toward

Select a term

Select a deposit

SIE Winter On-Line Deposit

Deposit name	SIE Winter On-Line Deposit
Deposit description	SIE Winter On-Line Deposit
Term	Wintersession 20 20
Maximum payment amount	\$4,500.00
Payment amount	\$ <input type="text"/>

Payment Deadlines:

Winter

\$500 App. Deposit- July 10, 2019

\$2,000 Deposit- Sept. 27, 2019

\$2,000 Deposit- Nov. 8, 2019

Payment Deadlines:

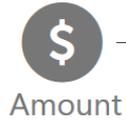
Summer

\$500 App. Deposit- July 10, 2019

\$2,000 Deposit- Nov. 8, 2019

\$2,000 Deposit- Feb. 7, 2020

Deposit Payment



Amount



Payment



Confirmation



Receipt

Amount

\$2,000.00

Method

Electronic Check (checking)



Select

Back

Cancel

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

Electronic Check - Payments can be made from a personal checking account.

The two options for making your deposit(s) towards an SIE are available to choose from here. After deciding on one of the options, click the "Select" button to be led through the next steps to finalize your payment.

*****REMINDER: Paying via Electronic Check (Checking) is FREE of service fees.**

Credit Card payments incur a non-refundable service fee!!!

Deposit Payment

Amount	Payment method	Confirmation	Payment Receipt
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Select Payment Method

Payment amount: \$500.00

Payment method:

Electronic Check (checking) ▼

Select

*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 check payments require a bank routing number and account number, account only. You cannot use savings accounts or corporate checks, i.e. credit cards, home equity, traveler's checks, etc.

Account Information

Indicates required fields

You can use any personal checking or savings account.

Do not enter other accounts, such as corporate account numbers, credit cards, home equity, or traveler's checks.

Do not enter debit card numbers. Instead, enter the complete routing number and bank account number as found on a personal check.

*Routing number:
(View example)

*Bank account number:

Billing Information

*Name on account:

Check here for an international address

*Billing address:

Billing address line two:

*City:

*State/Province:

*Postal Code:

Refund Options

Only one account can be designated to receive refunds.

Check here if you would like refunds to be deposited into this account.

Option to Save

Save this payment method for future use

Save payment method as:
(example My Checking)

Continue

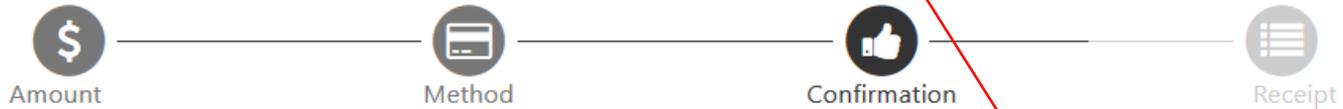
Back

Cancel

Example #1, the E-check option is used: fill out the form to the right, and if you intend to use the same payment method for future SIE deposits, please check the "Option to Save" the payment method for future use.

Example #2: this option is to “make a deposit via Credit Card through PayPath”; to continue with this option, click the “Continue to PayPath” button.

Deposit Payment



Please review the transaction details. Clicking Continue will open a new window, where you will complete your transaction.

Payment Information

Payment Amount \$2,000.00
[Change Amount](#)

Selected Payment Method

TOUCHNET PAYPATH
[Change Payment Method](#)

Paid To

Bryant University
1150 DOUGLAS PIKE
SMITHFIELD, RI 02917

Confirmation Email

Primary amathews1@bryant.edu

[Back](#) [Cancel](#) [Continue to PayPath](#)

When you continue to PayPath to make a deposit, a new window opens up. If the information is correct, select the “Continue” button.

Welcome to the PayPath Payment Service!

This service allows you to make credit or debit card payments for Bryant University student accounts. A non-refundable PayPath Payment Service fee of 2.75% (minimum \$3.00) will be added to your payment.

Please enter the following information:

Student ID:

Term:

PayPath Payment Service accepts:



As you click the “Continue” button (see below), you will be prompted to continue following additional steps in order to complete your payment

PayPath Payment Amount - Internet Explorer
https://paypath.touchnet.com/C30000_paypath/web/payamtinfo.jsp Identified by thawte Primary Root CA - G3

File Edit View Favorites Tools Help Convert Select

PayPath. Payment Service

1. Amount 2. Card Information 3. Submit 4. Receipt

Payment Amount Information
In addition to the amount paid to Bryant University, a non-refundable PayPath service fee of 2.75% will be added to your payment.

Deposit amount: \$500.00

Continue Cancel

Once you submit your information, a receipt of payment is delivered (which you should keep for future reference if ever necessary to show confirmation of payment).