Spring - 2014 Payment Plan Guide

STEPS:
1. KNOW your account balance
2. SELECT The Payment Plan
3. FOLLOW The Plan Details

Where to find your account balance:
1. Check the Class Schedule and Statement of Account once you are registered for the term.
2. MyNMSU > Ebill/Make a Payment - OR - MyNMSU > Student > Student Account > Summary by Term
3. Contact us at (575)646-4911 or uar@nmsu.edu

The Payment Plan
One and You're Done

The Two-Step

Three and Easy

Four on the Floor

The Plan Details
Pay in full at anytime before February 15 and avoid all Payment Plan Fees. One single payment, fast ’n easy!
Register for Summer/Fall 2014 when early registration begins!

Split your payments evenly between the February 15 due date and March 15 due date. This plan allows you to
finish up paying off the account in time for Summer/Fall 2014 Early Registration.

Make three equal payments by April 15 and register for Summer/Fall 2014 after your final payment is made to
payoff the balance due. Keep in mind that Summer/Fall 2014 Registration will not occur until your account is
paid in full.

Make four equal payments by May 15 and register for Summer/Fall 2014 after your final payment is made to
payoff the balance due. Keep in mind that Summer/Fall 2014 Registration will not occur until the account is
paid in full.

Save the Date

1st of each month
February 15, 2014
March 15, 2014
March 16, 2014
April 15, 2014
May 15, 2014

What Happens
UAR Transcript/Diploma HOLD
Payment Due
Payment Due
UAR Past Due Account HOLD
Payment Due
Payment Due

The Details
These holds are placed on all unpaid accounts without exception. This means no transcripts or diploma but will
be released as soon as your account is paid in full!
It'll cost you a $10 Payment Plan Fee if your account is not paid in full by today.
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These holds are placed on all unpaid accounts without exception. This means no course registration for
Summer/Fall 2014 but will be released as soon as your account is paid in full!
It'll cost you a $10 Payment Plan Fee if your account is not paid in full by today.
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Special Student Populations - Avoid Payment Plan Fees

Financial Aid
Staff Waivers
Third Party

Make sure your Financial Aid file is complete and ready to disburse prior to the due dates.
Make sure your Tuition Remission Benefit Request is processed and approved by your supervisor prior to the due dates.
Make sure your letter of credit or sponsorship voucher is received in our office prior to the due dates.

Note: It is the student’s responsibility for understanding their account balance and for following The Payment Plan best suitable for their financial means. Information outlined in this document is for the intent of notifying students of reasonable payment terms and when Payment Plan Fees and Holds are implemented. Payment Plan Fees are non-refundable.