

Your Guide to the ECSI Monthly Payment Plan

This guide is intended to help you understand the **ECSI Monthly Payment Plan** and help you sign up for the payment plan.

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What is the ECSI Monthly Payment Plan?

The **ECSI Monthly Payment Plan** is a tuition payment plan for traditional undergraduates that divides a student's yearly balance into equal monthly payments. There is an initial \$80 fee to set up a payment plan with ECSI, but there are no additional charges, fees, or interest unless you miss a payment.

Below are the types of monthly payment plans available for the entire academic year.

Plan Type	Application Open Date	Application Close Date	First Payment Due
11 month payment plan	May 1st	May 31st	June 1st
10 month payment plan	June 1st	June 30th	July 1st
9 month payment plan	July 1st	July 31st	August 1st

What will I need to sign up for the payment plan?

You will need the following things to sign up for the **ECSI Monthly Payment Plan**.

- A working internet connection
- Your Student's Personal Information (Name, SSN, Address, Email Address, and Phone Number)
- Personal Information of the Person Financially Responsible for the Payment Plan (in most cases, this is the student's parent)
- Payment Information (to pay the \$80 setup fee) – e.g. Debit Card (*Visa, Mastercard, or Discover*) or Banking Information (*Routing Number and Bank Account Number*)

Where do I go to sign up for the payment plan?

To sign up for the **ECSI Monthly Payment Plan**, visit their website at www.ecsi.net/tpp/j25-index.html

Step-by-Step Instructions to Sign Up for the ECSI Monthly Payment Plan

Before you sign up for the **ECSI Monthly Payment Plan**, you should take the time to calculate your (or your student's) balance for the entire academic year. If you have received an Estimated Tuition Worksheet (also known as a Student Invoice) from our Student Accounts Office, you can find the balance for the academic year at the bottom of the page.

Name: Student Name		ID: Student ID	
Student Address			
INVOICE FALL AND SPRING			
06/17/2020			
Current Balance			-200.00
Charges	Term:	Fall 2021	Spring 2022
Tuition		9,480.00	9,480.00
Room & Board (sales tax)		5,475.00	5,475.00
Total Charges			29,910.00
Estimated financial aid			
Federal Pell Grant - ACCEPTED (IN PROCESS)		Spring 2022	1,397.00
Federal Pell Grant - ACCEPTED (IN PROCESS)		Fall 2021	1,398.00
Federal Supp Ed Opp Grant - READY TO DISBURSE		Fall 2021	375.00
Federal Supp Ed Opp Grant - READY TO DISBURSE		Spring 2022	375.00
Founders Scholarship - READY TO DISBURSE		Fall 2021	2,000.00
Founders Scholarship - READY TO DISBURSE		Spring 2022	2,000.00
Pride Grant - READY TO DISBURSE		Fall 2021	2,550.00
Pride Grant - READY TO DISBURSE		Spring 2022	2,550.00
Subsidized Federal Direct Loan - AWD PENDING ACCEPTANC		Spring 2022	1,732.00
Subsidized Federal Direct Loan - AWD PENDING ACCEPTANC		Fall 2021	1,732.00
Unsub Federal Direct Loan - AWD PENDING ACCEPTANCE		Spring 2022	990.00
Unsub Federal Direct Loan - AWD PENDING ACCEPTANCE		Fall 2021	990.00
Total Estimated financial aid			18,089.00
		9,045.00	9,044.00
Estimated Balance Or Refund			11,621.00

If you have not received or cannot find your Estimated Tuition Worksheet for the year, you can access it online on your [Pride Page](#). You can access this page by clicking on the **Student Billing** tab at the top of the page, then clicking on the **Estimated Tuition Worksheet** link.

The Estimated Tuition Worksheet on your Pride Page is **ONLY** for the fall semester. You will need to calculate your balance for the academic year. This can be done by assuming the charges and financial aid will be the same for the spring semester.

Estimated Tuition Worksheet

[Change](#) Current filter settings: **Person:** Student Name **Term:** Dept: Crsec Sect: App. Year:

INVOICE FALL ONLY - Does not include Spring

ID: Student ID
Name: Student Name

Term: Fall

Current Balance	(\$200.00)
CHARGES	
Tuition	\$9,480.00
Room & Meal (sales tax)	\$5,475.00
Total Charges	\$14,955.00
FINANCIAL AID	
Federal Pell Grant - ACCEPTED (IN PROCESS)	\$1,398.00
Federal Supp Ed Opp Grant - READY TO DISBURSE	\$375.00
Founders Scholarship - READY TO DISBURSE	\$2,000.00
Pride Grant - READY TO DISBURSE	\$2,550.00
Subsidized Federal Direct Loan - AWD PENDING ACCEPTANCE	\$1,732.00
Unsub Federal Direct Loan - AWD PENDING ACCEPTANCE	\$990.00
Total Financial Aid	\$9,045.00
*Estimated Balance Or Account Refund (Current Balance + Charges - Financial Aid)	\$5,710.00

Calculating Your Estimated Balance

Total Charges: \$14,955 (Fall 2021)
 +\$14,955 (Spring 2022)
\$29,910 (for the year)

Total Aid: \$ 9,045 (Fall 2021)
 +\$ 9,045 (Spring 2022)
\$18,090 (for the year)

Est Balance: \$29,910 (Total Charges)
 -\$18,090 (Total Aid)
 -\$ 200 (Current Balance)
\$11,620 (for the year)

Step-by-Step Instructions Continued

After you have calculated your estimated balance for the year, visit [ECSI's website](#) to begin the sign up process.

Locate your enrollment type (If you are an incoming student, you will select Traditional Undergraduate) and click the **Click here to get started** button. This will begin the application for the **ECSI Monthly Payment Plan**. The application is divided into 5 sections.

Welcome! Enrolling in the Tuition Payment Plan is easy. [Frequently Asked Questions](#)

You are attending:

Convenient. Simple. Smart. Our Tuition Payment Plan makes it easy to manage college expenses. Spread out payments for tuition, housing, meals, and student fees over several months. Make smaller, monthly payments and enjoy greater financial flexibility. You can even schedule automatic monthly withdrawals from your educational savings or checking account. Convenient. Simple. Smart. Enroll in the Tuition Payment Plan today.

Are you a VIF Program student?
[Click here to get started](#)

Are you a Traditional Undergraduate student?
1 [Click here to get started](#)

Are you a PAL Program student?
[Click here to get started](#)

Are you an Adult student?
[Click here to get started](#)

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Step 1 - Address

2. Fill out the **Student Information** in the left column of the application.
3. Fill out the **Person Financially Responsible Information** in the right column of the application.
4. Click the green **Continue to next step** button at the bottom right.

1: Address 2: Payment Plan 3: Tuition/Fees 4: Plan Totals 5: Billing/Payment

Tuition Payment Plan Application: Address Information [Frequently Asked Questions](#)

If you have a spam filter, make sure to add [ecsi.net](#) to ensure your application confirmation and payment receipts are delivered to your email. If you need help completing this form, please contact ECSI toll free at 1-866-927-1438. [Live Customer Service](#) is available during normal business hours. Please do not use the browser's back button, use the buttons at the bottom of each tab. Items marked with (*) are required.

You are attending:

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2 Student Information

*Social Security Number: [] - [] - []

*Student ID Number: []

*First Name: []

Middle Initial: []

*Last Name: []

*Address 1: []

Address 2: []

*City: []

*State: []

*Zip: [] - []

*Email: []

*Home Phone: [] - [] - []

Work Phone: [] - [] - []

Fax: [] - [] - []

Cell: [] - [] - []

3 Person Financially Responsible Information

[\[Same As Student\]](#) [\[Clear Fields\]](#)

*Social Security Number: [] - [] - []

*First Name: []

Middle Initial: []

*Last Name: []

*Address 1: []

Address 2: []

*City: []

*State: []

*Zip: [] - []

*Email: []

*Home Phone: [] - [] - []

Work Phone: [] - [] - []

Fax: [] - [] - []

Cell: [] - [] - []

4 Continue to next step [➔](#)

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Step-by-Step Instructions Continued

Step 2 – Payment Plan

5. Select the type of payment plan from the drop down menu.
6. Click the green **Next step** button at the bottom right to continue.

1: Address 2: Payment Plan 3: Tuition/Fees 4: Plan Totals 5: Billing/Payment

Tuition Payment Plan Application: Pick a Payment Plan

◀ Frequently Asked Questions

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Items marked with (*) are required.

You are attending: GREENSBORO COLLEGE

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Select a plan

There is a TPP Application/Participation Fee for this service. The appropriate fee will be added to the calculation below. Your application fee is due immediately. Today's payment may also include amounts from prior months for the plan you have selected.

5 Select Payment Plan

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Step 3 – Tuition/Fees (Anticipated Costs)

7. Type your **estimated balance for the year**, which is also your anticipated cost for the academic year, in the text box.

If you have not calculated your estimated balance yet, please [click here](#) to find out how to calculate your estimated balance.

1: Address 2: Payment Plan 3: Tuition/Fees 4: Plan Totals 5: Billing/Payment

Tuition Payment Plan Application: Tuition/Fees

◀ Frequently Asked Questions

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Items marked with (*) are required.

You are attending: GREENSBORO COLLEGE

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Anticipated Costs

Total Anticipated Cost: 0.00 7

Your total anticipated cost is your remaining balance for the entire academic year. This amount is calculated by subtracting your financial aid from all expenses charged by the college.

Your anticipated cost is printed on the Estimated Tuition Worksheet that was mailed to you by our Student Accounts Office. Alternatively, you can use your [Printed Page](#) to calculate your anticipated cost by adding together your fall and spring remaining balances. If you need assistance calculating your anticipated cost, please contact the Offices of Student Financial Services.

For more information about Tuition Costs and fees, please visit the [Greensboro College website](#).

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8. Click the green **Next step** button at the bottom right to continue.

Step-by-Step Instructions Continued

Step 4 – Plan Totals

This section of the application will automatically calculate your monthly payment using the information you entered in the previous sections. If you have correctly entered your calculated **balance in Step 3**, this should be your balance divided into equal monthly payments.

The example below is 10 month payment plan. As you can see, the balance (\$11,620) is divided by 10 to calculate the monthly payment of \$1,162.

*Your first payment will be \$80, which is the one-time setup fee that you will have to pay to finish setting up your **ECSI Monthly Payment Plan**.*

9. Click the green **Next step** button at the bottom right to continue to the last section of the application.

Tuition Payment Plan Application: Plan Totals [Frequently Asked Questions](#)

If you have a spam filter, make sure to add ecsi.net to ensure your application confirmation and payment receipts are delivered to your email. If you need help completing this form, please contact ECSI toll free at 1-866-927-1438. [Live Customer Service](#) is available during normal business hours.

Please do not use the browser's back button, use the buttons at the bottom of each tab.

Items marked with (*) are required.

You are attending: **GREENSBORO COLLEGE** Serviced by ECSI

Payment Plan Totals

Total Tuition and Fees:	<input type="text" value="11620.00"/>
Less Deposits:	<input type="text" value="0.00"/>
Less Financial Aid:	<input type="text" value="0.00"/>
Total Amount to Finance:	<input type="text" value="11620.00"/>
Monthly Payments:	<input type="text" value="1162.00"/>
Application Fee:	<input type="text" value="80.00"/>
*First Payment:	<input type="text" value="80.00"/>
Additional Payments:	<input type="text" value="1162.00"/>

* Your application fee is due immediately. Today's payment may also include amounts from prior months for the plan you have selected.

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Step-by-Step Instructions Continued

Step 5 – Billing/Payment

The last section of the application lets you complete your payment option for the \$80 setup fee. You are also able to set up automatic payments, if you choose.

10. **Select Your Payment Type** – eCheck or Debit Card (*Visa, Mastercard, and Discover are accepted*)
11. Enter your billing address (*You can click on **Student** or **Person Financially Responsible** above your payment type to automatically fill this information*)
12. Enter your Debit Card information **OR** your bank information (*if you have selected eCheck*)
13. Check the box at the bottom to certify that the information provided is correct
14. (Optional) Check the box if you would like to set up automatic payments
15. (Optional) Enter your bank information (*You can click on **Same As Pay Now Information** if you are paying the setup fee using an eCheck*)

1: Address 2: Payment Plan 3: Tuition/Fees 4: Plan Totals 5: Billing/Payment

Tuition Payment Plan Application: Billing/Payment Information

If you have a spam filter, make sure to add ecsi.net to ensure your application confirmation and payment receipts are delivered to your email. If you need help completing this form, please contact ECSI toll free at 1-866-927-1438. [Live Customer Service](#) is available during normal business hours.

Please do not use the browser's back button, use the buttons at the bottom of each tab.

Items marked with (*) are required.

You are attending: **GREENSBORO COLLEGE** Serviced by **ECSI**

Billing and Payment Information

Please sign me up for Electronic Bills

Electronic Bills replace paper bills, provide 100% of the same information, are archived for up to 10 years, and are available within minutes of preparation. When an electronic bill is prepared, you will receive an Email notifying you to return to our web site and review your billing statement. Complete your payment options below.

Pay Now Information

The Total Charge below will be processed today.

*Amount: 80.00

*Fee: 4.16

*Total Charge: 84.16

Same As: [\[Student\]](#) [\[Person Financially Responsible\]](#)

Pay By eCheck Pay By Credit Card

*Name: _____

*Address: _____

*City/State/Zip: _____

*Phone: _____

*Email: _____

*Card Type: **Visa**

*Card Number: _____

*Expires: ____ - ____ (mm-yyyy)

*Card Verification: _____

By checking this box, I certify, under penalty of law, that the information provided is correct and that I accept the [terms of this agreement](#).

Automatic Payments from Checking/Savings

You can make each payment automatically from your checking or savings account. To do so, please check the box below and fill in the following information.

I would like to sign up for automatic payments

[\[Same As Pay Now Information\]](#)

Account Holder Name: _____

Account Type: **Select Account Type**

ABA/Routing Number: _____ [Where to Find](#)

Account Number: _____ [Where to Find](#)

Institution: _____

I (we) hereby authorize Educational Computer Systems, Inc. to initiate debit entries to my (our) account in the entity named above ("institution"), and I (we) authorize the institution to accept and to debit the amount of such entries to my (our) account. A debit shall be made each month equal to the monthly payment amount.

Step-by-Step Instructions Continued

Step 5 – Billing/Payment Continued

16. Digitally sign the Promissory Note at the bottom of the page by typing in your full name.
17. Click the green **Submit** button at the bottom right to finish your application.

Promissory Note

In return for Greensboro College permitting the student named above to attend classes at Greensboro College without payment in full for Tuition, Fees, Housing and Dining at the time of the term bill due date, the person assuming financial responsibility (the undersigned), by signing the agreement below, agrees to pay amounts owed to Greensboro College by the student in accordance to this contract.

This Tuition Payment Plan permits payment of charges in monthly installments. The actual payments are as set forth in the payment schedule above. The payments are due on the first of the month of every month of the contract's duration.

A late fee of \$25.00 will be assessed if the payment is not received by the 1st of the month. Persons applying to the plan after the first month's installment is due, must pay in full any installments, which would have been previously due, if the application had been received prior to the due date of the first installment.

The Tuition Protection Benefit, on the bill payor, is for participant's current and in good standing, at the event of the undersigned's death within the duration of the contract terms.

When the undersigned becomes more than two months delinquent on their contract, the contract will be cancelled and payment in full is due immediately and must be made directly to Greensboro College.

Greensboro College reserves the right to, refuse to register, withhold grades, transcripts and diploma with respect to any student whom all charges have not been paid in full.

I promise to pay Greensboro College, or its assignees the amount contracted in the sum of over the course of the payment plan. By placing my signature below, I acknowledge that the information in the above contract and account summary is correct. I acknowledge that I will be responsible for all costs incurred to collect such debt. This may include, but is not limited to late fees, collection costs, attorney fees, and court costs. I understand that it is my responsibility to notify Greensboro College, Office of Student Billing and Collections, of any contract changes.

16 Signature: (Sign your full, legal name - First, Middle, Last)

By signing your name above, you agree to all the terms and conditions of the payment plan.

If you are having problems with this form, please contact our [Webmaster](#)

[← Previous step](#) [Submit →](#) **17**

If you have any questions regarding the **ECSI Monthly Payment Plan** or how need help calculating your balance, feel free to contact us at **(336) 272-7102, ext. 5217** or sfs@greensboro.edu

If you have problems setting up your **ECSI Monthly Payment Plan**, please contact **Heartland ECSI** at 1 (866) 927-1438.