



Registration and Financials

Your R# is

Texas Tech Mobile

MyTech resources and more are now available on your mobile devices, for more information or to download, go to <http://mobile.texastech.edu>

Manage My Enrollment

- ▶ Registration
- ▶ Current Term
- ▶ Grades
- ▶ Transcript

Manage My Finances

Student Business Services

- eBill
- Paying the Bill Checklist
- My Direct Deposit
- International Payments
- Sign the Financial Responsibility Agreement
- Global Electronic Consent
- 1098T - View and Print
- Elect to Pay Application **New**

Action Items

- Update Permanent Address (03/26/2018)
- Update Mailing Address
- Update Local Address

Optional Services

Student Alumni Association

More information

Join the Student Alumni Association today to start taking advantage of the great benefits. It's only \$25 for one year or \$80 for four years. You receive a free T-shirt, membership card, invitations



Registrar

- How to Register Online - Video
- FERPA/Academic Information Waiver
- Order Transcripts
- Request Enrollment Verifications
- Registrar Secure Upload Service
- Transfer Equivalency Search
- My Transfer Equivalency
- Undergraduate Academic Standing Policy
- Registrar Frequently Asked Questions
- Contact the Office of the Registrar

University Services

- Academic Testing Services
- Blackboard



To access your student eBill account to enroll in a payment plan, click on the "eBill" link from the Student Business Services menu in the Registration and Financials section of Raiderlink.



Processing, please wait...

A new window will open. It will take a few moments for eBill to load.



Announcement

Welcome to Texas Tech University's Banner eBill service

A **Credit Card Service Fee** program will be implemented beginning December 12, 2016 and will apply to student account payments made via credit card on or after that date.

- A 2% (\$3 minimum) non-refundable fee from the credit card processor will be added to all credit card payments
- Credit card payments must be processed online through the eBill system
- If you choose to pay by credit card, you will no longer have the ability to save that payment information or schedule automatic payments

For more information visit the SBS web page www.sbs.ttu.edu and click the 'LEARN MORE' button under the **Credit Card Service Fee**.

Student Account

ID: xxxx

Balance

\$5,587.50

[View Activity](#)

[Enroll in Payment Plan](#)

[Make Payment](#)

Click on the Payment Plans Link

My Profile Setup

[Authorized Users](#)

[Personal Profile](#)

[Payment Profile](#)

[Security Settings](#)



Payment Plans

Manage Plans

Plan History

You are not yet enrolled in a payment plan for the current term.

There are active plans for which you may be eligible to enroll.



Click on the “Enroll Now” button.

Please note that only the user who sets up the payment plan will be able to make the installment payments.



Payment Plan Enrollment



Select



Schedule



Agreement

Select Term

Select Term

- Select Term
- Fall TTU 201927



Use the "Select Term" drop-down box to select the appropriate term, then click "Select."



Payment Plan Enrollment



Select



Schedule



Agreement

Select Term

Plan Name	Setup Fee	Installments	Late Payment Fee	Action
201927 TTU Budget Payment Plan	\$25.00	4	\$50.00	<input type="button" value="Details"/> <input type="button" value="Select"/>
201927 TTU Emergency Payment Plan	\$25.00	3	\$50.00	<input type="button" value="Details"/> <input type="button" value="Select"/>



Click "select" for the payment plan you wish to enroll in.



Payment Plan Enrollment



Select



Schedule



Agreement

201927 TTU Budget Payment Plan

Please review your payment schedule carefully before completing your enrollment. Also, please note that amounts listed on this page may include account activity that is more recent than any billing statement you might have received. In the [Account Activity page](#), you can review all recent charges and credits to your account.

Eligible Charges and Credits

Description	Charges(\$)	Credits(\$)
Tuition	4,095.00	
Mandatory Fees	1,517.50	

Balance: 5,612.50

Optional down payment

Payment Schedule

Description	Due Date	Amount paid:(\$)	Amount Due:(\$)
Setup fee	Due now	0.00	25.00
Installment 1	11/25/18	0.00	1,403.13
Installment 2	12/25/18	0.00	1,403.13
Installment 3	1/25/19	0.00	1,403.13
Installment 4	2/25/19	0.00	1,403.11

Please note that a down payment reduces the balance you put into the pay plan.

IT IS NOT YOUR FIRST INSTALLMENT PAYMENT.

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Installment 3	1/25/19	0.00	1,403.13
Installment 4	2/25/19	0.00	1,403.11

Total Amount Paid: 0.00

Total of installments: 5,612.50

Total due now: 25.00

Your "Total due now" must be paid at time of payment plan enrollment.

Set up Automatic Payments

Would you like to set up payments to be made automatically on the dates shown above?

- Yes, I want to set up my payments. Let me choose the payment method that will automatically be used to make a payment on each due date.
- No, I don't want to set up payments. I will come back and make each payment on or before the due date.

Select "yes" for automatic payment of installments or "no" for self-payment of installments, then click "Continue."



Payment Plan Enrollment



Select



Schedule



Payment



Agreement

- You must pay the plan fees before enrollment can be processed.
- All installments are paid automatically on their due dates. The payment method you choose will be used for all these payments.
- You are responsible for making sure that the payment method remains valid for the duration of this payment plan.
- If installment amounts change due to new charges or credits, the amounts of scheduled payments will adjust accordingly.

Amount

\$25.00

Method

Select Method

Back Cancel Continue

*Credit card payments are handled through PayPath®, a tuition payment service.

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

Select the type of payment method you wish to use from the drop down menu, then click "Continue."



Payment Plan Enrollment



Select



Schedule



Payment



Agreement

- You must pay the plan fees before enrollment can be processed.
- All installments are paid automatically on their due dates. The payment method you choose will be used for all these payments.
- You are responsible for making sure that the payment method remains valid for the duration of this payment plan.
- If installment amounts change due to new charges or credits, the amounts of scheduled payments will adjust accordingly.

Amount \$25.00
 Method New Electronic Check (checking/savings) ▼

*Credit card payments are handled through PayPath®, a tuition payment service.

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.

*Account type:

*Routing number: (Example)

*Bank account number:

*Confirm account number:

Enter your payment and billing information, and click "Continue".

Billing Information

*Name on account:

Check here for an international address

*Billing address:

Billing address line two:

*City:

*State/Province:

*Postal Code:

*Save payment method as: (example My Checking)

You must give your payment method a name if you selected Automatic Payments.



Payment

Payment Plan Agreement

- You must scroll through the full agreement and select "I agree" to continue.
- By agreeing and continuing, you will also be submitting a payment today of \$25.00 as a part of your enrollment.

Please read the following agreement carefully before you continue.

Finance Charge	The dollar amount the credit will cost you, including all fees.	\$25.00
Amount Financed	The amount of credit provided to you or on your behalf.	\$5,612.50
Total of Payments	The amount you will have paid after you have made all payments as scheduled.	\$5,637.50

You have the right to receive at this time an itemization of the Amount Financed. Select View Worksheet below for a printable version of this itemization.

If you pay your plan off early, you will not have to pay a penalty and you will not be entitled to a refund of part of the finance charge.

I understand that I have scheduled my 4 installment payments and these payments will automatically be processed on the due date specified for each installment. I understand that **INSTALLMENT AMOUNTS MAY CHANGE** over time to account for any new charges, payments, or financial aid adjustments. I also agree to pay the payment plan setup fee of \$25.00. I understand that a late fee of \$50.00 of the total remaining amount due will be assessed for each installment payment that is late. I also understand that failure to meet the terms of this agreement may entitle **Texas Tech University System** to (1) declare the full balance plus late fees immediately due and payable by law, (2) refer the balance to an external collection agency, upon which the balance may increase by up to 30% as allowed by Texas Government Code Sec. 2107.003 (3) refuse subsequent registration for any classes and/or drop current classes (4) deny future enrollment in any payment plan, and (5) withhold grades, diplomas, or transcripts from being released until the unpaid balance, as well as all attorney fees, legal expenses, and other collection costs are paid in full.

Installment 1 in the amount of **\$1,403.13 due on 11/25/18.**

Installment 2 in the amount of **\$1,403.13 due on 12/25/18.**

Installment 3 in the amount of **\$1,403.13 due on 1/25/19.**

Installment 4 in the amount of **\$1,403.11 due on 2/25/19.**

This agreement is dated Friday, October 19, 2018.

For fraud detection purposes, your internet address has been logged:

ANY FALSE INFORMATION ENTERED HEREON CONSTITUTES AS FRAUD AND SUBJECTS THE PARTY ENTERING SAME TO FELONY PROSECUTION UNDER BOTH FEDERAL AND STATE LAWS OF THE UNITED STATES. VIOLATORS WILL BE PROSECUTED TO THE FULLEST EXTENT OF THE LAW.

Enrollment in this plan constitutes a financial obligation between you and the University. All proceeds of this agreement will be used for educational purposes and constitutes an educational loan pursuant to 11 U.S.C. Â§ 523(a)(8).

To revoke this authorization agreement you must contact **sbs@ttu.edu**.

Print and retain a copy of this agreement.

Please check the box below to agree to the terms and continue.

I agree to the terms and conditions.

Print Worksheet

Print Agreement

Back

Cancel

Continue

Read the payment plan agreement. Check the box by "I agree to the terms and conditions" and then click "Continue."





Payment Plan Enrollment



Select



Schedule



Payment



Plan Agreement



Agreement

ACH Payment Agreement

I hereby authorize **Texas Tech University System** to initiate debit or credit entries to my Depository according to the terms below, and for my Depository to debit or credit the same to such account. In the event that this electronic payment is returned unpaid for any reason, I understand that a **\$30.00** return fee will be added to my student account.

Name: **Raider Red**
Address: 1 Raider Way
Lubbock TX 79409
Depository: CITY BANK N A
5219 CITY BANK PARKWAY
LUBBOCK, TX 794073501

Routing Number:

Account Number:

This agreement is dated Friday, October 19, 2018.

For fraud detection purposes, your internet address has been logged: 10/19/18 4:04:23 PM CDT

Any false information entered hereon constitutes as fraud and subjects the party entering same to felony prosecution under both laws of the United States. Violators will be prosecuted to the fullest extent of the law.

To revoke this authorization agreement you must contact: **sbs@ttu.edu**

Print and retain a copy of this agreement.

Please check the box below to agree to the terms and continue.

I agree to the above terms and conditions.

Read the payment agreement. Check the box by "I agree to the above terms and conditions" and then click "Continue."

Back Cancel Print Agreement **Continue**



Payment Receipt

- Your new ACH payment method has been saved.
- Thank you, your payment was processed successfully.
- Your enrollment in 201927 TTU Budget Payment Plan was processed successfully.

Payment Confirmation

Payment date:	10/19/18
Payment Time:	16:06:19
Name of Payee:	Texas Tech University System
Name on Bank Account:	Raider Red
Bank Account Type:	Checking
Account number:	
Depository:	CITY BANK N A 5219 CITY BANK PARKWAY LUBBOCK, TX 794073501
Amount paid:	\$25.00
Student name:	
Confirmation Number:	104

Please print this page for your records.

Your payment plan enrollment is not complete until you reach this screen. We recommend that you print this screen for your records, then click “Logout” if you are finished in eBill.