1. To make an on-line payment sign into your Student Center on my.BoiseState and click on the Make a Payment link under the Finances section. Note: if nothing happens when you click the link, you have a popup blocker preventing the window from opening. Please allow popups and try again.

2. The TouchNet Student Account Center will open in a new tab or window. The new window should show a current balance due. Click the View Activity button to see account history, or Make Payment to proceed with your payment.
3. You may pay by term or by line item. Select the option you prefer and enter any amount you wish to pay, up to the total due, then click Continue.

Account Payment

- Pay by term
  - Fall 2017

- Pay by line item

Paid items may appear in this list until the system has completed its payment record update.

<table>
<thead>
<tr>
<th>Description</th>
<th>Due Date</th>
<th>Term</th>
<th>Amount ($)</th>
<th>Payment ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Military Payment Plan Chg</td>
<td>11/25/17</td>
<td>Fall 2017</td>
<td>$1,170.00</td>
<td>801.00</td>
</tr>
<tr>
<td>Military Payment Plan Chg</td>
<td>11/25/17</td>
<td>Fall 2017</td>
<td>$369.00</td>
<td>369.00</td>
</tr>
<tr>
<td>Military Payment Plan Chg</td>
<td>11/25/17</td>
<td>Fall 2017</td>
<td>$915.00</td>
<td>915.00</td>
</tr>
</tbody>
</table>

4. Select the payment method from the drop down box. Click on the Select button.

Account Payment

- Amount: $2,085.00
- Method:
  - Select Method
  - Select Method
  - Electronic Check (checking/savings)
  - Credit Card via PayPath

*Credit card payments are handled through PayPath e, 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, or savings account. You cannot use corporate checks, i.e. credit cards, home equity, traveler's checks, etc.
Credit Card Payments

1. Review the details of your payment and click Continue to PayPath.

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

   Payment Information
   Payment Amount: $2,085.00
   Payment Date: 12/5/17

   Selected Payment Method
   TOUCHNET PAYPATH

   Payment amount: $2,085.00
   Payment type: Credit Card through PayPath®, a tuition payment service.

   Paid To
   Boise State University
   1910 University Dr.
   Boise, ID 83725

   Confirmation Email
   Primary: [redacted]

   [Button] Continue to PayPath

2. A new window will open allowing you to access PayPath. This window may be behind your current window, so please double check if you don’t see it. Click continue to go to the next step.

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

Transaction Details
Student ID: 112044099
Line Item: Line Item 1
Amount: $74.00

PayPath Payment Service accepts:

[Credit card logos]

[Buttons] Continue, Cancel
3. Enter the requested information and select Continue.
4. Confirm the payment information. If changes need to be made, select Cancel otherwise, once you agree to the terms and conditions, click on Submit Payment.

5. You may print the Confirmation Page for your records. You will also receive a receipt via email to the address you provided.
Electronic Check Payment

1. Follow steps 1-4 listed at the beginning of the document, selecting Electronic Check instead of Credit Card.

2. Complete the form with your payment information. If desired, you may save this payment info for future use. Click on the Continue button.
3. To confirm the payment you must read and agree to the terms and conditions. Then select Submit to complete your payment.

ACH Agreement

I hereby authorize Boise State University 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 $25.00 return fee will be added to my student account.

Name: 
Address: 
Depository: CAPITOL FEDERAL SAVINGS BANK
P.O. BOX 3505
TOPEKA, KS 666013505
Routing Number: 
Account Number: 
Debit Amount: $2,085.00

This agreement is dated Tuesday, December 5, 2017.
For fraud detection purposes, your internet address has been logged: 132.178.133.184 at 12/5/17 8:49:15 AM MST
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.

To revoke this authorization agreement you must contact: help@boisestate.edu

☑ I agree to the above terms and conditions. (Print Agreement)
4. Print the Confirmation Page for your records. An email receipt will be sent to your email address.