



E-CHECKS: Be aware that while card payments can be charged same day, checks and e-checks (any method requiring the bank routing # and account #) can take up to 10 business days from the <u>Payment Date</u> to complete. Do not submit or schedule a check payment for a date earlier than when you are certain that the funds will be available, and ensure those funds remain available in your bank account until they have been successfully withdrawn by APU. **Only your bank can stop a check payment once it has been submitted, and they will usually charge a fee to do so. APU cannot stop a check payment that you have already submitted, and a check stopped by your bank is considered a failed check payment.**

APU charges a \$35 Returned Payment Fee for each failed check or online payment.

portal enables you to make payments, setup recurring payments, view balances and bills a	s well as manage tuition payment plans.
INDER: Spring Semester 2025 semester bills are due on January 15th.	
ENROLL IN PAYMENT PLAN MAKE PAYMENT	
ount Information	
Make a pre-payment	
Details	Amount (\$)
Summer 2025	\$0.00
	VIEW STATEMENTS
Term Balances	\$ 8,277.25
Description	Amount (\$)
Spring Semester 2025	\$ 2,969.00
Fall Semester 2024	\$ 4,519.25
Summer Semester 2024	\$ 789.00
TOTAL STUDENT ACCOUNT BALANCE / OUTSTANDING CHARGES	\$ 8,277.25

MENT CENTER	STATEMENTS	REFUNDS	E-DOCUMENTS		
Want Conjec	Paymont History				
Make a pre-paym	sent				
Details					Amount (1)
Summer	2025				205
Term Balances					
Descript	ion .				Amount (8)
Spring 1	Semulter 2025				2.968.00
Ewiser	mesher 2024				4382
- Same	Semilar 2024				10.00
TOTAL PAYMENT				~	\$ 2,969.00
GO LIACK	1			*	PWX NOW

- Within the PayMyTuition **PAYMENT CENTER**, you can view your **Account Information** and term balances.
- To initiate the online payment process, select the MAKE
 PAYMENT button.

- You can make a payment for charges in a specific term by clicking on the respective checkbox.
- Click **PAY NOW** to proceed.



- Students paying from a US bank are able to submit ACH payments from checking or savings accounts, or debit and credit cards.
- Use the drop-down menu to select your preferred payment method.

If you select ACH as your Payment Method, you will need to provide your bank details in the pop-up window.

Prior to clicking the ADD button, you can select the option to set this as your default payment method for future payments.



- ✓ If you select Credit Card as your Payment Method, you will need to provide your credit card details in the pop-up window. Prior to clicking the ADD button, select the option to set this as your default payment method for future payments.
- Within the **Active Payment Options**, select your ACH or credit card account and click **NEXT**.
- If you already have a **Preferred Payment Option** saved and autoselected, simply click **NEXT**.
- Review your payment details within the **Confirm & pay** page and click **PAY NOW** to process your payment in realtime. Your student account will reflect the successful payment immediately.

Once your payment is completed, the final screen will provide your receipt as proof of payment. You can click to DOWNLOAD PAYMENT RECEIPT for your records.



International payers will be given the option to pay from a US bank or from an international bank.
 Make sure you select the option that matches your source of funds.

Once you have selected your desired currency, if applicable, select the **PAY NOW** button.



- Students paying from an international bank are able to submit payments from international bank transfers, EFT, eWallet, online bill payments, or debit and credit cards.
- What country are you paying from? You will need to search for the country you are paying from using the drop-down menu.
- The Make a payment section will auto-populate the payment amount due.



- Payment Options requires you to select your preferred method of payment.
- Once selected, click **NEXT**.

	We require	the following inform	ation to process yo	ur payment	1 - E-
	Email addr	ress			
	Who will b	e making this payment?			
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Students or payers paying from an international bank will need to review information populated in the **Payer Information** section.

This section will auto-populate your email address, residential address, and phone number according to the information on your home.apu.edu student portal.

- Identification of Student requires government-issued ID information and a copy of the respective government-issued ID for the student (or the payer, if the payer is different than the student) to ensure there is no Anti-Money Laundering (AML) risk with your payment to APU.
- Click **NEXT** at the bottom of the page to proceed.



C The **Student information** section will default according to the information on your home.apu.edu student portal.

Click **NEXT**.

Review your payment details within the **Confirm & pay** page and click **PAY NOW** to complete your transaction.



You will be taken to your **PAYMENT CENTER** tracking dashboard.

- Solution This dashboard allows you to view **Payment Details**, manage your transaction by adjusting notifications, and confirming funds were sent.
- You will need to action on the **DOWNLOAD INSTRUCTIONS** button (for bank transfers) or the **PAY NOW** button (for credit card or eWallets) to retrieve payment instructions and complete your payment.

Note: When paying from an international bank payments may take 1 – 5 business days to process. The balance on your student account will update to reflect completed payments as soon as they are processed.

PayMyTuition will notify you via email with updates regarding your payment process, and lastly once the payment is complete with instructions to retrieve your payment receipt. Your payment receipt is accessible within your PayMyTuition PAYMENT CENTER.

SCHEDULED PAYMENTS

You can view scheduled installments within the **PAYMENT CENTER** module and scrolling to the bottom of the page.

O Payment plan installments can only be scheduled for students making their installment payments from a US bank.



The Action column will allow you to make changes to a payment.

- **View:** Clicking this icon will transfer you to the transaction dashboard where you can view payment details and retrieve a copy of your payment receipt.
- **Edit:** Clicking this icon will transfer you to the **Scheduled Payment Details** page. Here, you can add a new payment method for an upcoming installment by clicking the **ADD NEW** button.

Note: If you have an upcoming scheduled payment, you do not need to make manual payments towards your payment plan. The funds will be automatically debited from your bank account or credit card according to your default payment method. If you make an online payment before a scheduled payment has completed, your balance will update accordingly.

You will receive at least 2 emails to your APU email with reminders for upcoming scheduled payments in advance of the due date. Once your scheduled payment has been withdrawn, you will receive a notification confirming the transaction was successful.