



Online Payment Guide

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How to make a payment

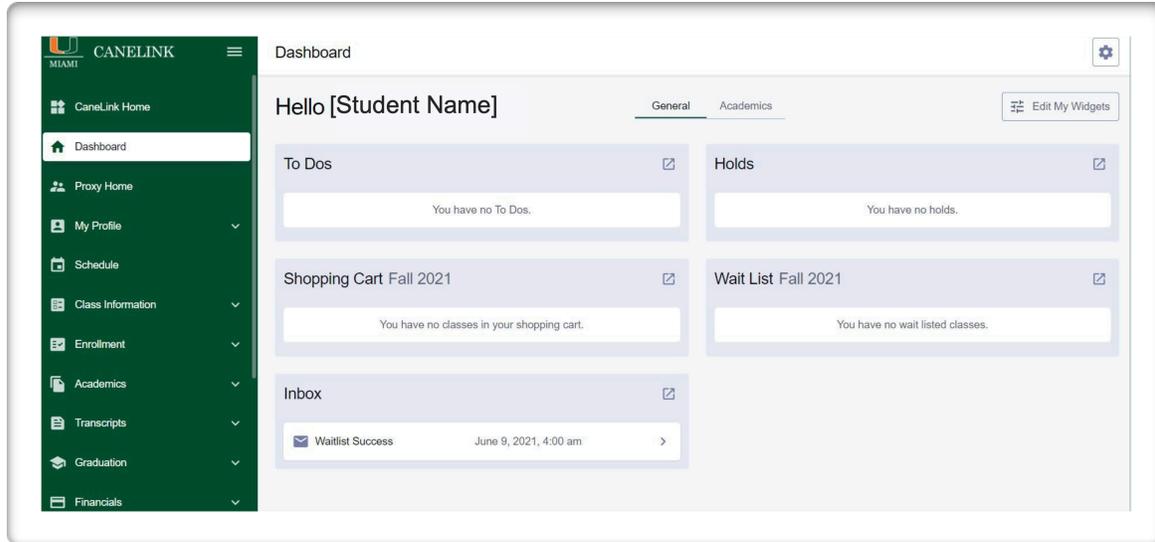
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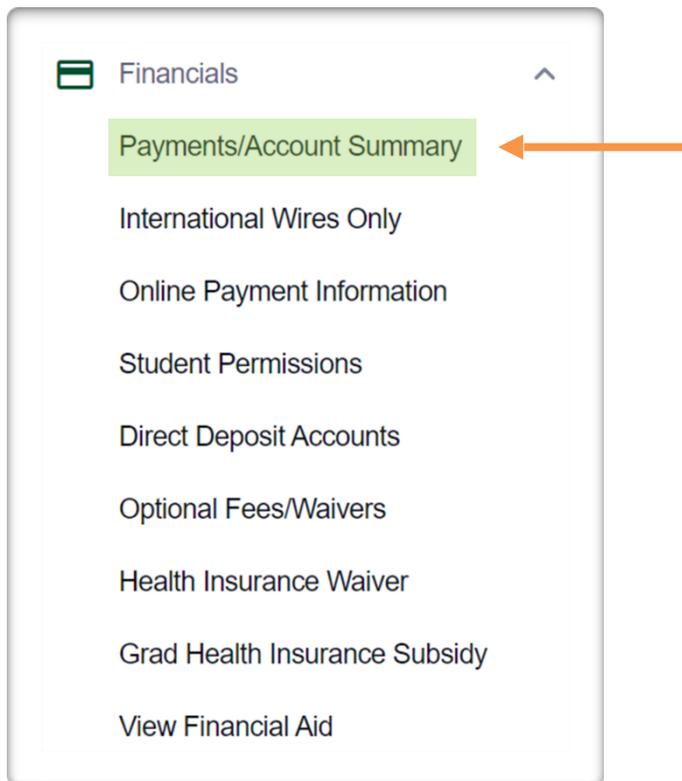
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How to Access Student Financials via CaneLink

1. Log into CaneLink (canelink.miami.edu)



2. Under the **Financials** dropdown menu, select **Payments/Account Summary**.



3. You will be directed to the **Account Summary** page.

UNIVERSITY OF MIAMI

Contact Us Activity My Account Log Out

[Student Name] – [Account ID] \$38,821.00 Make A Payment

Account Summary Account Activity Payment Plans

Test Message

Account Summary Fall 2023 and prior

Account Balance	\$38,821.00
Less Anticipated Aid	\$0.00
Less Balance On Payment Plan	\$0.00
Balance Due	\$38,821.00

[You are not on a payment plan for the current term](#)

Make A Payment Enroll in Plan

Terms summary

Prior Terms	Fall 2023
\$0.00	\$38,821.00
	Want a payment plan?
	See Details

Account Activity

The Account Activity page contains your student account's history at the University of Miami. You can generate, print, and/or save an 'Activity Report' on a term base or per date range.

1. From the **Account Summary** page select the **Account Activity** tab.

UNIVERSITY OF MIAMI

Contact Us Activity My Account Log Out

[Student Name] – [Account ID]

\$38,821.00 Make A Payment

Account Summary Account Activity Payment Plans

Test Message

Account Summary Fall 2023 and prior	
Account Balance	\$38,821.00
Less Anticipated Aid	\$0.00
Less Balance On Payment Plan	\$0.00
Balance Due	\$38,821.00

[You are not on a payment plan for the current term](#)

Make A Payment Enroll in Plan

Terms summary

Prior Terms	Fall 2023
\$0.00	\$38,821.00
	Want a payment plan?
	See Details

2. Account Activity Page:

- A. **Generate Activity Report Box:** Used to obtain a report of transactions by selecting a date range or a term(s).
- B. **Print Term Statement:** Used to generate a statement for a specific term. To see the transactions, click on the dropdown arrow to the right of the term balance.

The screenshot shows the University of Miami's account activity page. At the top left is the University of Miami logo. To the right are navigation links: Payer Home, Payer Search, Actions, and My Account. Below the logo is the account information: [Student Name] - [Account ID] with a profile icon. To the right of this is a balance of \$25,491.00 and a Make A Payment button. Below the account information are three tabs: Account Summary, Account Activity (selected), and Payment Plans. To the right of the tabs is a Payer Actions dropdown. A blue banner below the tabs contains a message: "Fall Semester bill is due now. Financial holds will be automatically released when the balance is paid in full. Please note that there is a 5-day waiting period for check/echeck payments to be finalized on the account." Below the banner is the "Account Activity" section. It has a "Generate activity report" button (labeled A.) and two tabs: "Spring 2024" and "Fall 2023". Under "Spring 2024", there is a "Print Term Statement" link and a "Term Balance: \$25,491.00" with a dropdown arrow. Under "Fall 2023", there is a "Print Term Statement" link (labeled B.), a "Term Balance: \$0.00" with a dropdown arrow, and a dropdown arrow to the right of the balance. An orange arrow labeled B. points from the dropdown arrow to the right of the \$0.00 balance to the "Print Term Statement" link.

- Transaction details can be obtained on the term statements by selecting a specific transaction/payment. You can also print or save the selected transaction details.

Fall 2023 [Print Term Statement](#) Term Balance: \$10,194.52 ^

DATE	POSTED DATE	DESCRIPTION	AMOUNT
07/10/2023	07/10/2023	Tuition Undergraduate	\$29,052.00
07/10/2023	07/10/2023	Athletic Fee (Undergraduate)	\$150.00
07/10/2023	07/10/2023	Activity Fee (Undergraduate)	\$167.00
07/10/2023	07/10/2023	Wellness Center Fee Undergrad	\$169.00
07/10/2023	07/10/2023	Student Center Fee	\$205.00
07/10/2023	07/10/2023	Hlth & Counsel Ctrs Fee UGRD	\$220.00
07/10/2023	07/10/2023	Health Insurance	\$3,798.00
07/12/2023	07/12/2023	Health Insurance Waiver Online	(\$3,798.00)
07/14/2023	07/14/2023	500 Dining Dollars Fall MP	\$500.00
08/10/2023	08/10/2023	Monthly Pymt Plan-eCheck	(\$6,556.72)
08/11/2023	08/11/2023	Canes Achievement Award	(\$5,000.00)
08/21/2023	08/21/2023	Commuter Parking Permit	\$559.81
08/21/2023	08/21/2023	Parking Permit Tax	\$39.19
09/22/2023	09/22/2023	Monthly Pymt Plan-eCheck	(\$5,174.88)
09/22/2023	09/22/2023	MthlyPymtPlan-ParticipationFee	\$864.12
Anticipated	Anticipated	Canes Achievement Award	(\$5,000.00)

Transaction Details

Paid For Date
09/22/2023

Payment - Fall 2023 plan \$5,174.88

Transaction ID 378376	Merchant Billing and Payments
Transaction Status Success	Transaction Date 09/22/2023 6:12 PM EDT
Payment Type Regular	Processed By <input type="text"/>

Payment Method Checking	Account Name test test
Account Number ****XXXX	Routing Number <input type="text"/>
Bank Bank Of America	

← Back
Void
Return
Print

Make a Payment

*You can pay the total balance due or select a partial amount
Saved payment information will populate under Payment Methods*

IMPORTANT: There is a 5-day waiting period for all check payments (mailed to the cashier's office or submitted online) to become financially cleared for registration.

Note: Financial holds will be automatically released when the balance is paid in full. Please note that there is a 5-day waiting period for check/e-check payments. Financial holds will be automatically released after the 5-day waiting period for check/e-check payments.

1. eCheck Payments

****No service fees**

- a. Select **Add New Bank Account (eCheck)**

The screenshot shows the University of Miami payment portal. At the top, there is a navigation bar with links for Home, Contact Us, Activity, My Account, and Log Out. The main heading reads "You are paying for [Student Name] – [Account ID] How Would You Like To Pay?". Below this, there is a section titled "Add a new payment method". Two options are presented: "Add New eCheck Bank Account" (highlighted with a blue box and an orange arrow) and "Add New Credit/Debit Card". The eCheck option includes a "no service fee" label and a form with fields for First Name, Last Name, Routing Number, Account Number, and Confirm Account Number, along with an "Account Type" dropdown menu. The Credit/Debit Card option includes a "will include a 2.3% (\$880.46) service fee" label. At the bottom of the form, there are two checkboxes: "Store payment method for future use" (checked) and "I have read, understood, and agree to the Terms of Use and Privacy Policy" (unchecked). A "Continue" button is located at the bottom right of the form.

- b. Fill out the required information and select **Continue**.
- i. You can use a domestic/US checking or savings account.
 - ii. To save your payment information select **Store payment method for future use**.

The screenshot shows the University of Miami payment portal. At the top, the University of Miami logo is on the left, and navigation links for Home, Contact Us, Activity, My Account, and Log Out are on the right. The main heading reads "You are paying for [Student Name] – [Account ID]" followed by "How Would You Like To Pay?".

Under "Add a new payment method", there are two options:

- Add New eCheck Bank Account** (selected with a radio button, no service fee):
 - Fields: First Name, Last Name, Routing Number, Account Number, Confirm Account Number, Account Type (dropdown menu).
- Add New Credit/Debit Card** (not selected, will include a 2.3% (\$880.46) service fee):
 - Fields: Card Number, Expiration Date, Cardholder Name, Billing Address.

At the bottom, there is a checkbox labeled "Store payment method for future use" which is checked and highlighted with an orange box. An orange arrow points to this checkbox. Below it is another checkbox: "I have read, understood, and agree to the [Terms of Use](#) and [Privacy Policy](#)".

At the bottom right, there are "Back" and "Continue" buttons.

c. **Confirm** the payment information before completing the transaction.

Account Summary Account Activity Payment Plans Make Payment

Almost Finished, Please Review

Email Address: flywire.onplanu@gmail.com

Payment Method: bank account ending in 6789

Payment Date: 05/04/2020

Bill Payment

Payment For: D dxv

Amount: \$25,443.18

Total Payment Amount: \$25,443.18

By clicking the Confirm button, a one-time payment of \$25,443.18 will be processed immediately from the account as indicated above.

 **Confirm**

[Change payment information](#)

d. The payment receipt will be provided.

Account Summary Account Activity Payment Plans Make Payment

Payment Receipt



✓ Bill Payment

Paid For: \$100.00

Merchant: [REDACTED]

Transaction Id: 76015 - Success

Paid with: Bank account ending in 6789

Processed on: 05/04/2020



Home

2. Credit Card Payments

****Will include a 2.3% Service Fee**

- a. Select the **Add New Credit/Debit Card** payment option.

The screenshot shows the University of Miami payment portal. At the top left is the University of Miami logo. At the top right are navigation links: Home, Contact Us, Activity, My Account, and Log Out. The main heading reads "You are paying for [Student Name] How Would You Like To Pay?". Below this is a section titled "Add a new payment method". There are two options: "Add New eCheck Bank Account" (no service fee) and "Add New Credit/Debit Card" (will include a 2.3% (\$880.46) service fee). The "Add New Credit/Debit Card" option is highlighted with a blue border and an orange arrow points to it. Below this option are several input fields: Cardholder First Name, Cardholder Last Name, Card Number (with Visa, Mastercard, and Discover logos), Expire Month (dropdown), Expire Year (dropdown), CVV, Cardholder Billing Address 1, and Cardholder Billing Zip Code. At the bottom, there are two checkboxes: "I agree to store my card for future use and to this [recurring mandate](#)." (checked) and "I have read, understood, and agree to the [Terms of Use](#) and [Privacy Policy](#)." (unchecked). At the bottom right are "Back" and "Continue" buttons.

b. Fill out the required information and select **Continue**.

The screenshot displays the University of Miami's payment interface. At the top left is the University of Miami logo. The top right navigation bar includes links for Home, Contact Us, Activity, My Account, and Log Out. The main heading reads "You are paying for [Student Name] How Would You Like To Pay?". Below this, the "Add a new payment method" section offers two options: "Add New eCheck Bank Account" (no service fee) and "Add New Credit/Debit Card" (will include a 2.3% (\$880.46) service fee). The credit card form is highlighted with a blue border and contains fields for Cardholder First Name, Cardholder Last Name, Card Number (with Visa, Mastercard, and American Express logos), Expire Month, Expire Year, CVV, Cardholder Billing Address 1, and Cardholder Billing Zip Code. Below the form are two checkboxes: "I agree to store my card for future use and to this recurring mandate." (checked) and "I have read, understood, and agree to the Terms of Use and Privacy Policy." (unchecked). At the bottom, there is a "Back" button and a green "Continue" button, which is highlighted with a green border and an orange arrow.

- c. To confirm this payment method and the 2.3% service fee charge, select **Yes, use credit/debit card**.

You are paying for [Student Name]
Flywire will be charging you an additional \$7.73 for paying by debit card

This debit card fee of 2.3% is **non-refundable**. The service fee will appear on your statement as Flywire and will be charged to your card separately by Flywire.

Change my payment method Includes \$7.73 service fee

- d. **Confirm** the payment information before completing the transaction.

You are paying for [Student Name]
Almost Finished, Please Review and Confirm

Payment Information	
Payment Method	Email Address
Card ending in 9999	

Balance Due	
Payment For:	[Student Name]
Payment Date:	07/12/2024
Amount:	\$336.00
2.3% Service Fee:	\$7.73

Total:	\$343.73
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By clicking the Confirm button, a one-time payment of \$343.73 will be processed immediately from the account as indicated above.

- e. The payment receipt will be provided.

You are paying for [Student Name]

Your payment was successful, save your receipt.



PAYMENT RECEIPT

Paid For [Student Name] Date 07/12/2024

 Balance Due Payment	Merchant Billing and Payments	View details	\$336.00
 Service Fee - Balance Due Payment	Merchant Flywire	View details	\$7.73

Total Processed: \$343.73

[Payer Home](#)  **Print**



3. Domestic Wire Payments

- a. Select the **Domestic Wire Payment** option.

You are paying for [Student Name]
How Would You Like To Pay?

Add a new payment method

 Add New eCheck Bank Account no service fee

 Add New Credit/Debit Card will include a 2.3% (\$7.73) service fee

International payment method

 Domestic Wire Payment external fees may apply

[← Back](#) [Continue](#)

- b. Input **United States** as the Country or Region and confirm the dollar amount.

You are paying for [Student Name]

Your payment

The payment will come from University of Miami receives

Country or region * United States	\$ Amount * 336.00
--------------------------------------	-----------------------

Amount will be formatted in the destination currency, in this case United States Dollars, i.e. 10,000.00 for ten thousand USD.

I have read, understand, and agree to the Flywire [Terms of Use](#) and [Privacy Policy](#)

- c. Select your preferred form of payment.

You are paying for [Student Name]

Select your preferred payment method

Best Price Guaranteed Subject to terms and conditions

 Domestic Bank Transfer in US Dollars (USD) \$25,243.18	Select
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- d. Fill out the Payer Information.

You are paying for [Student Name]

Payer information

Please provide the details of the person whose card/bank account will be used to pay.

(*) required field

Email *	First name * ! is required
Middle name	Family name * ! is required

- e. Download and follow instructions provided to submit your wire transfer to Flywire to complete all the steps.

*Once Flywire receives your payment, it will show in your student's account activity.

Status Payment pending [Why is my payment pending?](#) Payment ID: MIA611882923

You send to Flywire **\$25,243.18** University of Miami receives **\$25,243.18**

Flywire is waiting to receive your funds.

1 Now, you need to transfer funds to Flywire to complete your payment

Use your preferred option depending on your bank

- Online banking/ Mobile banking**
If you have online banking or a mobile app from your bank, you can easily log in to your account and initiate the transfer.
- Telephone transfer**
You may also call your bank and authorize them to initiate the transaction on your behalf.
- In-person visit to bank branch**
By paying a personal visit to your bank branch, provide the required information on the transfer form.

Manage your payment

- [Edit payment details](#)
- [SMS notifications](#)
- [Cancel payment](#)
- [Download payment receipt](#)
Your payment receipt is not available for download until after the payment reaches its destination.

Payment Plans

****Any payments made outside of your scheduled installments will decrease the overall balance due, which will also decrease your remaining installments. Making a payment out of the payment plan schedule does not replace a monthly installment deduction.**

1. Select the **Payment Plan** tab or choose the **Enroll in Plan** box from the Account Summary page.

The screenshot shows the 'Account Summary' page with the 'Payment Plans' tab selected. The page displays the following information:

Account Summary	
Spring 2020 and prior	
Account Balance	\$25,243.18
Less Anticipated Aid	\$0.00
Less Balance On Payment Plan	\$0.00
Balance Due	\$25,243.18

[You are not on a payment plan for the current term.](#)

Buttons: [Make Payment](#), [Enroll in Plan](#) (highlighted with an orange arrow)

Prior Terms: Not Available

Spring 2020: \$25,243.18

[Want a payment plan?](#)

[See Details](#)

2. Select one of the Payment Plan offers available.

Account Summary Account Activity Payment Plans Make Payment

Your Payment Plan Offers

Balance: \$26,965.01

Offer expires on 05/01/2020

Your new 4 month plan

\$6,741.25 / month
plus a non-refundable 3% participation fee

First payment on 05/10/2020

Select

Offer expires on 05/01/2020

Your new 3 month plan

\$8,988.34 / month
plus a non-refundable 3% participation fee

First payment on 06/10/2020

Select

Pay Your Balance In Full

\$26,965.01

Select

3. To accept the 3% non-refundable participation fee, please select **Yes, pay via payment plan**.

Account Summary Account Activity Payment Plans Make Payment

University of Miami charges a non-refundable 3%, \$808.95, participation fee for paying via payment plan.

The payment plan fee will be rolled into your overall payment plan balance, and will be paid as part of the payment plan.

Are you sure?

Yes, pay via payment plan No Thanks

I agree to the \$808.95 non-refundable participation fee I'll pay my balance without a plan

4. Add the payment method that will be used for the payment plan installments.
 - a. The Total Balance Due, monthly payment amounts, and payment dates are displayed below.

Account Summary Account Activity **Payment Plans** Make Payment

How Would You Like To Pay?

Payment Details

Balance Due: \$26,965.01

3% Non-refundable Participation Fee: \$808.95

Total Balance Due: \$27,773.96

Monthly Payment: \$6,943.49

Number of Payments: 4 [view schedule](#)

First Payment Date: May 10, 2020

Automatic Withdrawal: 1st of each month

Monthly Payment: \$6,943.49

Payment Method

Add New Bank Account (eCheck)
no service fee

Add New Credit/Debit Card
will include 2.3% service fee

Continue [Back](#)

- b. The scheduled installments dates can be viewed by choosing the **View Schedule** link.

Date	Total
05/10/2020	\$6,943.49
06/10/2020	\$6,943.49
07/10/2020	\$6,943.49
08/10/2020	\$6,943.49

Close

5. Please review and confirm the Payment Plan details before enrollment.

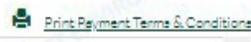
*You can print the payment plan information or change the payment method before activating the payment plan.

*Note that the payment method can also be changed after enrollment by the plan owner (i.e., the person that process the payment plan enrollment).



Almost Finished, Please Review and Confirm

Payment Details	Monthly Installments										
Balance Due: \$26,965.01	<table border="1" style="width: 100%;"><thead><tr><th>Date</th><th>Total</th></tr></thead><tbody><tr><td>05/10/2020</td><td>\$6,943.49</td></tr><tr><td>06/10/2020</td><td>\$6,943.49</td></tr><tr><td>07/10/2020</td><td>\$6,943.49</td></tr><tr><td>08/10/2020</td><td>\$6,943.49</td></tr></tbody></table>	Date	Total	05/10/2020	\$6,943.49	06/10/2020	\$6,943.49	07/10/2020	\$6,943.49	08/10/2020	\$6,943.49
Date	Total										
05/10/2020	\$6,943.49										
06/10/2020	\$6,943.49										
07/10/2020	\$6,943.49										
08/10/2020	\$6,943.49										
3% Non-refundable Participation Fee: \$808.95											
Total Balance Due: \$27,773.96											
Monthly Payment: \$6,943.49											
Number of Payments: 4											
First Payment: May 10, 2020											
Automatic Withdrawal: 1st of each month											
Payment Info: Checking - 6789 Jpmorgan Chase Bank, Na											



PAYMENT PLAN AGREEMENT & E-SIGN DISCLOSURE AND CONSENT

Please review the terms and conditions below and scroll to the bottom to accept the terms and conditions.

CAREFULLY READ THE FOLLOWING TERMS AND CONDITIONS. THEY CONTAIN VERY IMPORTANT INFORMATION ABOUT YOUR RIGHTS AND OBLIGATIONS. BY AGREEING TO THESE TERMS AND CONDITIONS AND CLICKING ON THE 'ACTIVATE' BUTTON, YOU ARE CONSENTING TO BE BOUND BY AND ARE BECOMING A PARTY TO THIS PROMISSORY NOTE. IF YOU DO NOT

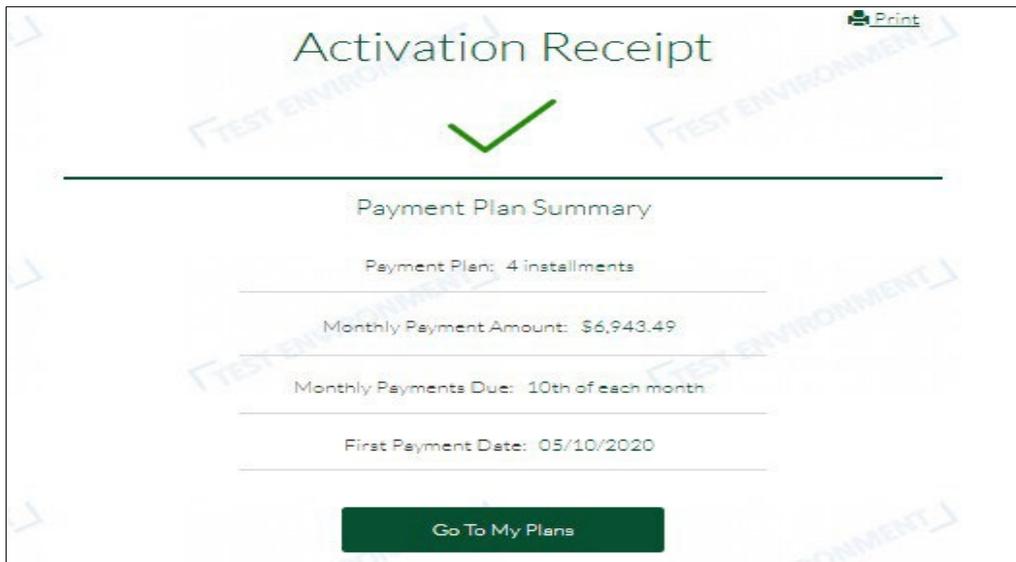
I agree to these Payment Terms & Conditions

[Activate](#) 

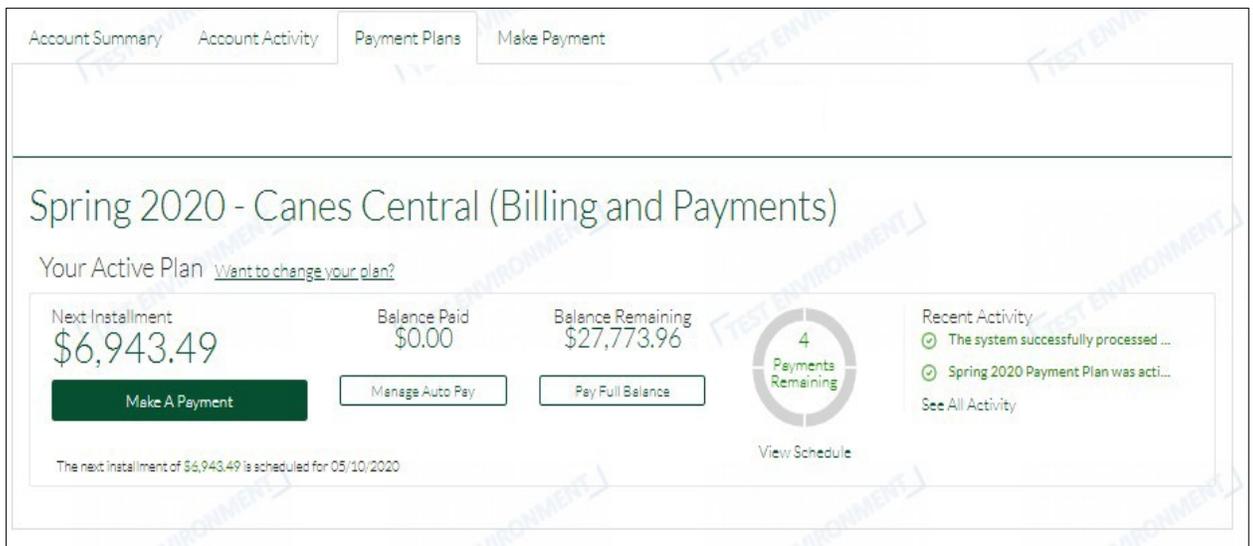
[Change Payment Method](#)

[Select Different Offer](#)

6. You are enrolled in the Payment Plan!



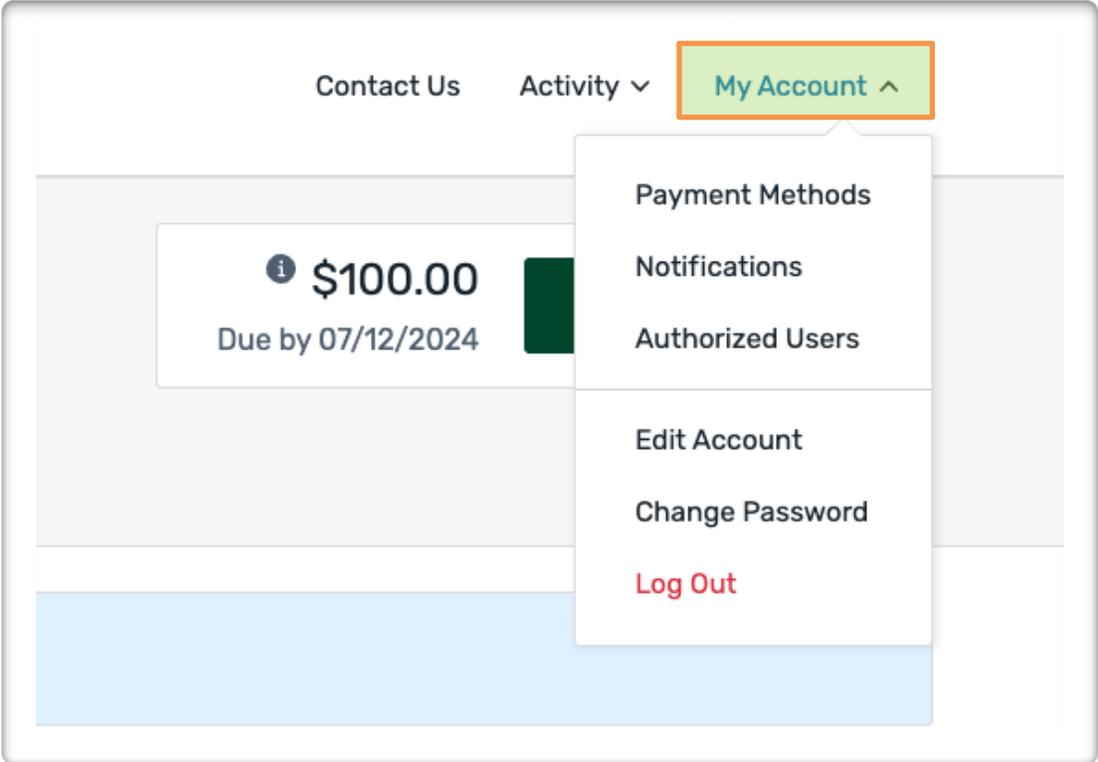
7. After enrollment, the payment plan details can be found on the **Payment Plans** tab.



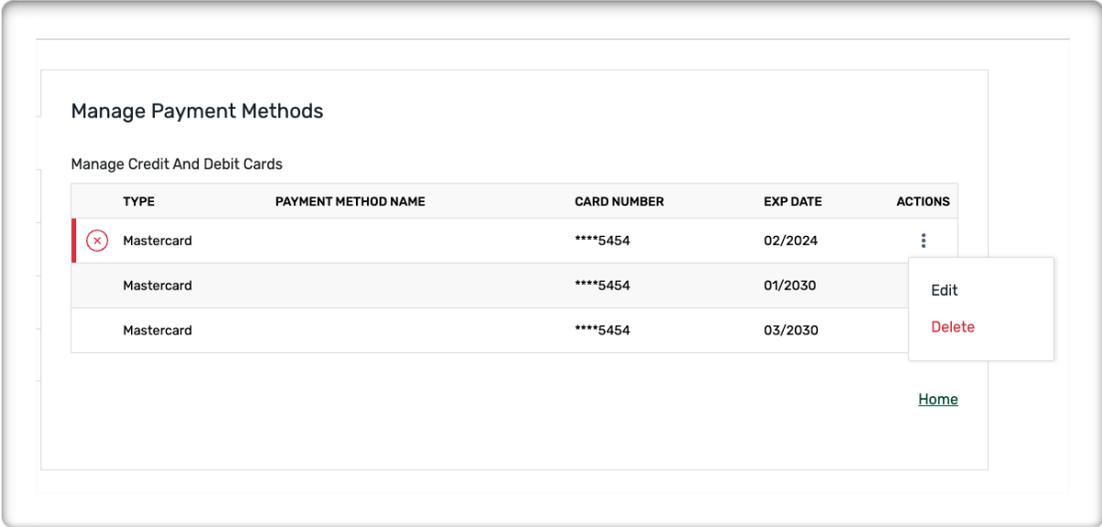
Additional Information

➤ Student Payment Portal's 'My Account' Menu

*The 'My Account' button is located on the top, right corner of the page.



- Payment Methods: You can edit or delete any saved payment methods



- Notifications: You can update your preferences for email notifications

Manage Notifications

Email Notification

Email Address

Send me an email whenever there is activity on my account

Mobile Notification

Mobile Number

Send me a text whenever there is activity on my account

**Message and data rates may apply. By checking the box and clicking the "Update" button below, I consent to receive text messages whenever there is activity on my account via an automated technology from University of Miami to my mobile phone number entered above. At any time you may return to this page and un-check the box to remove yourself from text messages.*

[Update](#)

[Home](#)

➤ **Contact Us**

- For any questions, please contact 'Canes Central.

Thank you!

The Student Accounts Team