

Flywire Payment Guide

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How to Access Flywire via CaneLink

Flywire is the University portal where students and proxies can make payments, review their student account activity and history, and sign up for payment plans.

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CaneLink Home	Hello	General	Academics	Edit My Widgets
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Transcripts	✓ Waitlist Success June 9, 2021, 4:00 am	>		
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Financials	×			

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

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

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	Financials
	Payments/Account Summary
	International Wires Only
	Online Payment Information
	Student Permissions
	Direct Deposit/Bank Account
	Optional Fees/Waivers
	Health Insurance Waiver
	Grad Health Insurance Subsidy
	View Financial Aid
	My Scholarship Profile

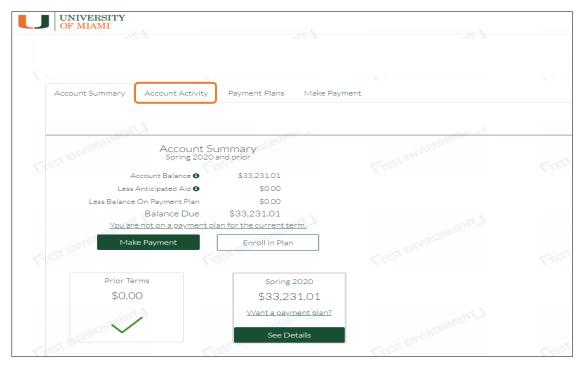
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Less Balance On Payment Plan Balance Due <u>You are not on a payment p</u>	\$0.00 \$0.00 plan for the current term.		
Make Payment	Enroll in Plan		
Prior Terms	Spring 2020		
\$0.00	\$0.00		
	Want a payment plan?		

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

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.



- 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 <u>'See Details'</u>.

Account Summ		Activity Payment Pl	ans Make Payment			Lests	gned in April 30, 2020 - 01:
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s en mon	pring 2019	Ón.	Mar.	06.	Villa.	Print Term Statement Exp	pand All
E)		140		110		Term Balance: \$	60.00

3. 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.

Hide Details UNIVERSITY OF MIAMI Context Us Actions • Lost signed in April 30, 2020 - 01.54 Account Summary Account Activity Payment Plans Make Payment Image: Context Us Account Activity Payment Plans Make Payment Image: Context Us Account Activity Payment Plans Make Payment Image: Context Us Context Us Account Activity Context Us Account Activity Image: Context Us Transaction Details Payment Details Account Name: Payment Payment Discover Method: Last 4 of Card: Exprise Date: OB/2028	12/02/2019 12/02/2019 Wellness Center Fee \$156.00 12/02/2019 12/02/2019 Student Center Fee \$166.00 12/02/2019 12/02/2019 Activity Fee (Undergraduate) \$167.00 12/02/2019 12/02/2019 Activity Fee (Undergraduate) \$167.00 12/02/2019 12/02/2019 Hith & Course (Cris Fee UGRD \$188.00 12/02/2019 12/02/2019 Tution Undergraduate \$25.20.00 12/05/2019 12/05/2019 Double Room - HRC \$4.190.00 04/14/2020 04/14/2020 Odine Revinent: -Credit Card (\$5.00) 04/14/2020 04/12/2020 Odine Revinent: -Credit Card (\$5.00) 04/14/2020 04/12/2020 Odine Revinent: -Credit Card (\$1.00) 12/05/2020 04/12/2020 Odine Revinent: -Credit Card (\$1.00) 12/05/2020 </th <th>Date</th> <th>Posted Date</th> <th>Description</th> <th></th> <th>Amount</th>	Date	Posted Date	Description		Amount	
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Merchant: Canes Central (Billing and Payments) Account Name: Transaction Id: 74531 Payment Type: Regular Amount: \$5.00 Expire Date: 08/2028	Merchant: Canes Central (Billing and Payments) Transaction Id: 74531 Payment Type: Regular Amount: \$5.00 Transaction Date: 04/14/2020 3:17 PM EDT Transaction Status: Success AVS Response: Y	J OF MIAM	II WARATA	Payment Plans Make Payment	NRONMENT_1		
Transaction Id: 74531 Payment Type: Payment Type: Regular Amount: \$5.00	Transaction Id: 74531 Payment Type: Regular Amount: \$5.00 Transaction Date: 04/14/2020 3:17 PM EDT Transaction Status: Success AVS Response: Y	J OF MIAM	II WARATA	ies' (test	ils	Last signed in Abril 30, 2020 - 01:3	
Payment Type: Regular Amount: \$5.00	Payment Type: Regular Amount: \$5.00 Transaction Date: 04/14/2020 s:17 PM EDT Transaction Status: Success AVS Response: Y	J OF MIAM	II WARATA	Transaction Deta	ils	Lest signed in April 30, 2020 - 01:3	
Payment Type: Regular Amount: \$5.00	Payment Type: Regular Amount: \$5.00 Transaction Date: 04/14/2020 3:17 PM EDT Transaction Status: Success AVS Response: Y	Account Sum	II WARATA	Transaction Deta Transaction Details		Last algred in April 30, 2020 - 01:3	
Amount: \$5.00	Amount: \$5.00 Transaction Date: 04/14/2020 s:17 PM EDT Transaction Status: Success AVS Response: Y	Account Sum	II Immary Account Activity	Transaction Deta Transaction Details Canes Central (Billing and Payments)	Account Na Payment	Last signed in April 30, 2020 - 01:3	
Transaction Date: 04/14/2020 3:17 PM EDT Transaction Status: Success	Transaction Date: 04/14/2020 3:17 PM EDT Transaction Status: Success AVS Response: Y	Account Sum Merchant: Transaction	LI Immary Account Activity	Transaction Details Canes Central (Billing and Payments) 74531	Account Na Payment Method:	Last signed in April 30, 2020 - 01:3	
Transaction Status: Success		Account Sum Account Sum Merchant: Transaction Payment Ty	LI Immary Account Activity	Transaction Details Canes Central (Billing and Payments) 74531 Regular	Account Na Payment Method: Last 4 of Ca	Last signed in April 30, 2020 - 01:3 Control C	
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AVS Response: Y		Account Sum Account Sum Merchant: Transaction Payment Ty Amount: Transaction		Transaction Details Canes Central (Billing and Payments) 74531 Regular \$5.00 04/14/2020 3:17 PM EDT	Account Na Payment Method: Last 4 of Ca	Last signed in April 30, 2020 - 01:3 Payment Details ame: Discover ard: a: 08/2028	
		Account Sum Account Sum Merchant: Transaction Payment Ty Amount: Transaction Transaction	II Image Account Activity Account Activity Index Inde	Transaction Details Canes Central (Billing and Payments) 74531 Regular \$5.00 04/14/2020 3:17 PM EDT Success	Account Na Payment Method: Last 4 of Ca	Last signed in April 30, 2020 - 01:3 Payment Details ame: Discover ard: a: 08/2028	

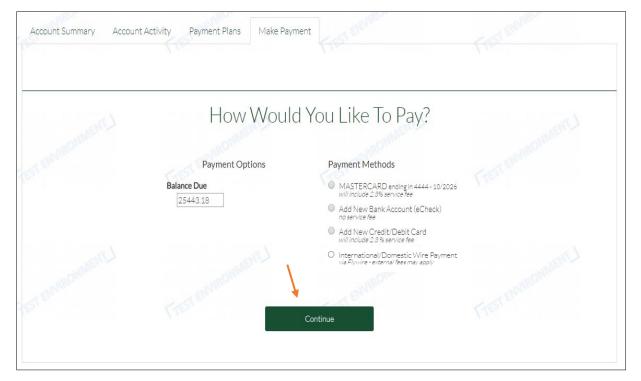
Make a Payment

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

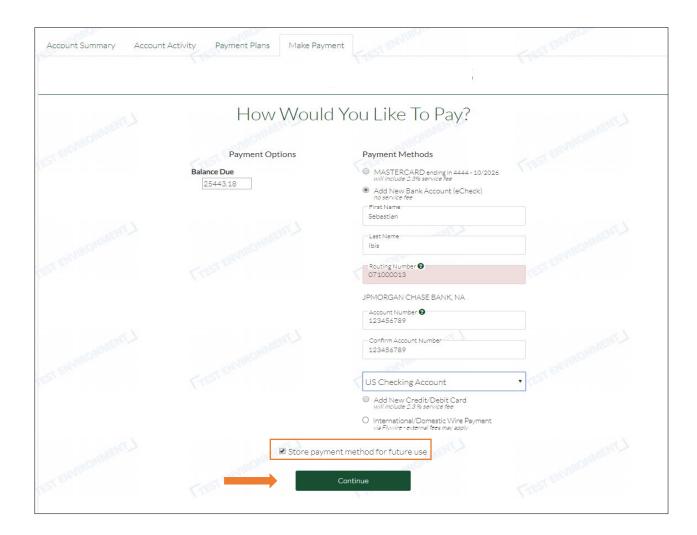
1. eCheck Payments

****No service fees**

a. Select Add New Bank Account (eCheck)



- **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.*



Account Summary Accou	Int Activity Payment Plan	Make Payment	
T ENNRONNENT_1	Almo	est Finished, Please Review	- T BRITROWMENT L
		Payment Method: bank account ending in 6789 Payment Date: 05/04/2020 Bill Payment	
		Payment For: Amount: \$25,443.18	
By clicking the	e Confirm button, a one-time p	Total Payment Amount: \$25,443.18 Dayment of \$25,443.18 will be processed immediately from the procesed immediately from the processed immediately from the proc	he account as indicated above.

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

d. The payment receipt will be provided.

Account Summary Accour	t Activity Payment Plans Make Payment	ENGIN	Fresteren
Lineman	Payment Re	ceipt	and and a second s
	Frest entities		
	✓ Bill Payment Paid For Merchant: Transaction Id: 76015 - Success Paid with: Bank account ending in 6789 Processed on: 05/04/2020	\$100.00	
	Home	Benton	

2. Credit Card Payments

**Will include a 2.3% Service Fee

(m.	How Would	d You Like To Pay?	(m.
	Payment Options	Payment Methods	
	Balance Due	MASTERCARD ending in 4444 - 10/2026 will include 2.3% service fee	
	25443.18	Add New Bank Account (eCheck) no service fee	
		Add New Credit/Debit Card will include 2.3 % service fee	
		O International/Domestic Wire Payment via Flywire - external fees may apply	

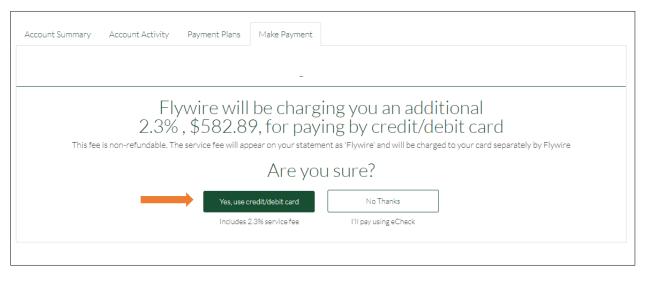
a. Select the Add New Credit/Debit Card payment option.

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

How Would	d You Like To Pay?
Payment Options	Payment Methods
Balance Due	MASTERCARD ending in 4444 - 10/2026 will include 2.3% service fee
25343.18	 Bank Account (eCheck) ending in 6789 Jpmorgan Chase Bank, IVa
	Add New Bank Account (eCheck) no service fee
	Add New Credit/Debit Card will include 2.3 % service fee
	First Name Sebastian
	Lest Name
	Ibis
	Credit/Debit Card Number 4111-1111-1111-1111
	- Aller - Alle
	02 • 2024 •
	Billing Zip Code 33146
	 International/Domestic Wire Payment via Flywire - external fees may apply
	Continue
Store pays	nent method for future use

C. To confirm this payment method and the 2.3% service fee charge, select **Yes, use**

credit/debit card.



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

Lines	Almo	st Finished, Please R	Review	LING
		Email Address: flywire.onplanu@gmail.com		
		Payment Method: card ending in 1111		
		Payment Date: 05/04/2020		
		Bill Payment		
		Payment Fo		
		Amount: \$25,343.18		
		2.3% Service Fee: \$582.89		
		Total Payment Amount: \$25,926.07		
By clicking t	he Confirm button a one-time r	ayment of \$25,926.07 will be processed imn	nediately from th	account as indicated above
and by cheaning the		ayment of \$20,720.07 will be processed init	needetcry from th	
	6.5	Confirm		

e. The payment receipt will be provided.

Ling	Payment Re		±
	Payment Rec	ceipt	
	1		
	✓ Bill Payment		
	Paid For: Merchant, cance contrain coming and righterics)	\$100.00	
	Transaction Id: 76016 - Success Paid with: Card ending in 1111	6 220	
	Processed on: 05/04/2020		
	AVS Response: Y Authorization Code: WXEI60		
	Lie. Lie.		
	V Service F Bill Barmant Paid For		
	Merchant: Flywire Transaction Id: 76017 - Success	\$2.30	
	Paid with: Card ending in 1111 Processed on: 05/04/2020		
	AVS Response: Y		
	Authorization Code: U7EHE9		
		\$102.30	
	Home		

3. Domestic Wire Payments

a. Select the *Domestic Wire Payment* option.

Account Summary Account Activity Payment Plans Make Paym	ment
How Would	d You Like To Pay?
Payment Options	Payment Methods
Balance Due	 Add New Bank Account (eCheck) no service fee Add New Credit/Debit Card will include 2.3 % service fee Domestic Wire Payment via Flywire - external fees may apply
□ I have read, understood, and	d agree to the <u>Terms of Use</u> and <u>Privacy Policy</u> Continue

Account Summary	Account Activity	Payment Plans	Make Payment		
			Your pa	ayme	nt
	The paym	ent will come f	rom	Univer	sity of Miami receives
	Country or regio United State		~	\$	Amount * 25,243.18
					II be formatted in the destination currency, in th d States Dollars. i.e. 10,000.00 for ten thousand
	I have	read, understand, ar	nd agree to the Flywi	ire Terms of l	Jse and Privacy Policy
			Contact Help	😵 Eng	lish 🗸

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

c. Select your preferred form of payment.

Account Summary	Account Activity Payment Plans Make Payment	
Account Summary	Account Accurry rayment hono monor of ment	
	Select your preferred payment method	
	$v_{d_{2,2},c_{d_{2}}}^{c_{d_{2}}}$ Best Price Guaranteed Subject to terms and conditions	12
	Domestic Bank Transfer in US Dollars (USD) \$25,243.18	
	You can choose to pay in the billing currency of the recipient. If you do this your bank will convert the money before send and may charge a conversion fee.	ling it to us
	Contact Help 🕲 English 🗸	

d. Fill out the Payer Information.

Account Summary	Account Activity Payment Plans Make Payment		
	Payer in	formation	
	(*) required field Email * ibis@miamimiami.edu	First name * Sebastian	
	Middle name	Family name * Ibis	
	Address 1* Coral	Address 2	
	City* Gables	State / Province / Region FL	
	Zip code / Postal Code 33146	+ 1 ~ Phone number * 3052840000	

e. Complete the Contact Information

Account Summary	Account Activity	Payment Plans	Make Payment		
	(*) required field				
	Contact Inf	ormation			
	The person filling Student	out this form is *	~		
	Student Inf	ormation			
	Student ID (Empl 54040261	ID) *		First Name * Sebastian	
				Last Name *	
	Middle Name			Ibis	
	Date of Birth * 01/01/2005		Ë	Student Email Address * ibis@miamimiami.edu	
	Program of Study Undergraduat		~	Expected year of program completion * 2020	~
		IS		NEXT	$r \rightarrow$
			Contact Help	ூ English ∨	

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

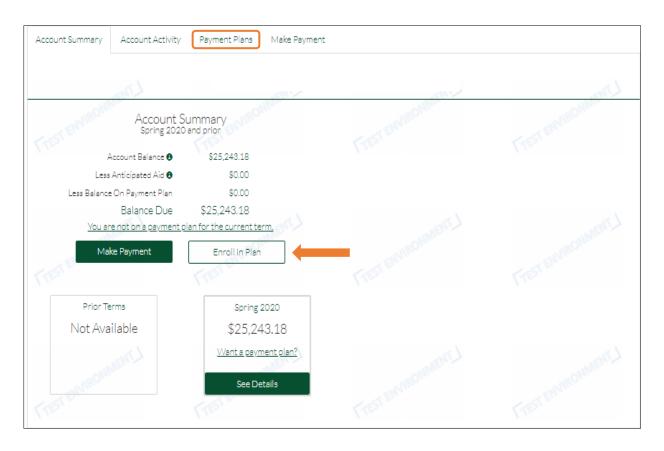
*Once Flywire receives your payment, it will show in your student's account activity.

Status – Payment pending 🛛 🛛 Why is		1882923
You send to Flywire \$25,243.18 R Flywire is waiting to receive your funds.	f	University of Miami receives \$25,243.18 .血
Now, you need to t to complete your p Use your preferred option depen		 Manage your payment <i>E</i> Edit payment details SMS notifications
Use your preferred option depen	bayment ding on your bank banking a mobile app from your bank, you can easily	Edit payment details

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.

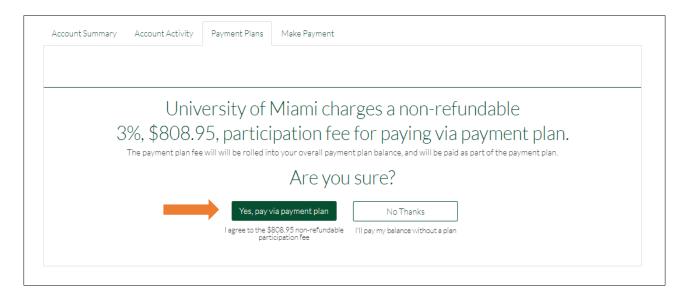
1. Select the *Payment Plan* tab or choose the *Enroll in Plan* box from the Account Summary page.



2. Select one of the Payment Plan offers available.

Account Summary	Account Activity	Payment Plans	Make Payment	C-EST ENVI	E-OST EN
Your Payment Balance: \$26,965		MEN	- ANNRONMEN -	- annaconnatar 1	
Offer expires on 05/01	L/2020 Offe	er expires on 05/01/2020	Frest		
Your nev 4 month p \$6,741.25 / m starting starting First perment on 05/1	lan 3 onth \$8	Your new month plan 988.34 / month is plus a non-refundeble 3% participation fee peyment on 06/10/2020	Pay Your Balance In Full \$26,965.01		
Select		Select	Select		

3. To accept the 3% non-refundable participation fee, please select **Yes, pay via payment** *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 Activi	ity Payment Plans Make Paymen	t	- ST ENVIRON
	How Would	You Like To Pay?	
	Payment Details	Payment Method	
	Balance Due: \$26,965.01	 Add New Bank Account (eCheck) no service fee 	
	3% Non-refundable Participation Fee: \$808.95	Add New Credit/Debit Card will include 2.3 % service fee	
	Total Balance Due: \$27,773.96		
	Monthly Payment: \$6,943.49		
	Number of Payments: 4 <u>view schedule</u>	Cost Envince	
	First Payment Date: May 10, 2020		
	Automatic Withdrawal: 1st of each month Monthly Payment: \$6,943,49		
	Other	anounter-	
	CIESTER C	Continue	
		Back	

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

tivi	Scheduled Monthly Installments	×
	Date	Total
	Date	Total
	05/10/2020	\$6,943.49
	06/10/2020	\$6,943.49
5	07/10/2020	\$6,943.49
1	08/10/2020	\$6,943.49
-	Close	
	3% Non-refundable Participation Fee: Will include 2.3% service fee \$808.95	

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).

Payment Details		ly Installments	
Balance Due: \$26,965.01	Date	Total	
3% Non-refundable Participation Fee: \$808.95	05/10/2020	\$6,943.49	
Total Balance Due: \$27,773.96	07/10/2020	\$6,943.49	
Monthly Payment: \$6,943.49	08/10/2020	\$6,943.49	
Number of Payments: 4			
First Payment: May 10, 2020			
Automatic Withdrawal: 1st of each month			
Payment Info: Checking - 6789 Jpmorgan Chese Bank, Na			
		Print Payment Terms & Conditions	
PAYMENT PLAN AGREEMENT & E-SIGN DISCLOSURE AND CONS	ENT	<151 ·	
Please review the terms and conditions below and scroll to the bottom CAREFULLY READ THE FOLLOWING TERMS AND CONDITIONS. T YOUR RIGHTS AND OBLIGATIONS. BY AGREEING TO THESE TERM BUTTON, YOU ARE CONSENTING TO BE BOUND BY AND ARE BE CONSENT OF THE SERVICE OF THE	THEY CONTAIN VERY IMP MS AND CONDITIONS AN COMING A PARTY TO THIS	ORTANT INFORMATION ABOUT D CLICKING ON THE 'ACTIVATE' S PROMISSORY NOTE, IF YOU DO NOT	

6. You are enrolled in the Payment Plan!

1	Activation Receipt
	Payment Plan Summary
	Payment Plan: 4 installments Monthly Payment Amount: \$6,943.49
	Monthly Payments Due: 10th of each month
	First Payment Date: 05/10/2020
1	Go To My Plans

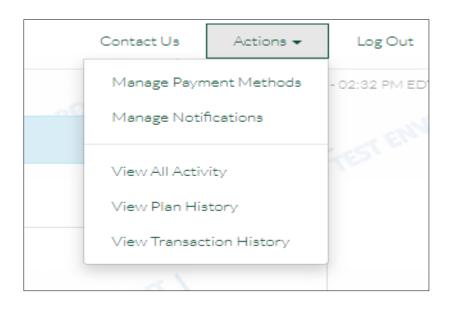
7. After enrollment, the payment plan details can be found on the *Payment Plans* tab.

Account Summary Ac	count Activity	Payment Plans	Make Payment	Frest Envin	Frestennin
Spring 2020) - Cane	s Central	(Billing and P	ayments)	
Your Active Plan	Want to change yo	ur plan?			
Next Installment \$6,943.49		Balance Paid \$0.00	Balance Remaining \$27,773.96	4	Recent Activity The system successfully processed
ФО, 7 40, 4 7 Маке А Раути		Manage Auto Pay	Pay Full Balance	Payments Remaining	 Spring 2020 Payment Plan was acti See All Activity
The next installment of \$6,94	3.49 is scheduled for 0	5/10/2020		View Schedule	
	MEN		IRONMEN	MRONN	ER

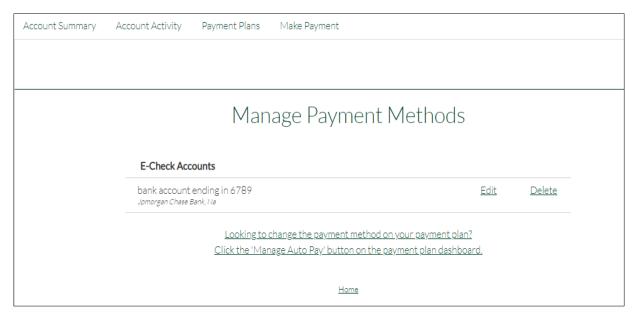
Additional Information

Flywire Actions Menu

*The **Actions** button is located on the top, right corner of the page.



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



• Manage Notifications: You can update your preferences for email notifications

Mar	nage Notifications	
Email Notification		
Email Address		
Send me an email whenever there is activity of	on my account	
Mobile Notification		
— Mobile Number —		
whenever there is activity on my account via an a	my account the box and clicking the "Update" button below, I consent to receive text messages automated technology from University of Mlami to my mobile phone number entered nd un-check the box to remove yourself from text messages.	
	Update	
ENVIRO	Home	R

• View All Activity: You can view details of all activity including email notifications, payments, any changes made, and logins.

Accour	nt Summary Account Activity Payment Plans Make Payment	Frestenvin
0	05/05/2020 5:17 PM EDT - The system successfully processed a \$808.95 charge. Show Details	LINGOMMENT
0	05/05/2020 5:17 PM EDT - Spring 2020 Payment Plan was activated by Ibrahim Amir 🛛 🖾	
Ø	05/05/2020 4:47 PM EDT - Ibrahim Amir logged in	
Ø	04/16/2020 2:32 PM EDT - Ibrahim Amir logged in	
Ø	04/16/2020 2:12 PM EDT - Ibrahim Amir successfully submitted a \$100.00 payment to the bank. Show Deta	
0	04/16/2020 2:08 PM EDT - Ibrahim Amir loggad in	ENVIROIS
Ø	04/14/2020 2:51 PM EDT - Lynette Greenaway successfully processed a \$0.05 payment. Show Details 💆	

> Contact Us

• For any questions, please contact <u>'Canes Central</u>.

Thank you! The Student Accounts Team