



Flywire Guide for Students

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Accessing Flywire via CaneLink

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

1. Log into CaneLink (canelink.miami.edu)
2. Go to Student Center

Student Home

CaneLink Messages

If you are having problems navigating in CaneLink, please clear your browser's cache. For further information, please refer to our [CaneLink Tutorials](#), [FAQs](#), or contact the UMIT Service Center at (305) 284-6565 or itsupportcenter@miami.edu.

Go 'Canes!

Personal Information

- [Update E-Mail Address](#)
- [View Your UM ID](#)
- [Device Registration Portal \(on-campus link only\)](#)
- [My Scholarship Profile](#)

Cane Card

- [Cane Express Balance and Transactions](#)
- [Make a Cane Express Deposit](#)
- [Lost or Stolen Cane Card](#)

UM Housing

- [On-Campus Housing Portal](#)
- [Room Inspections and Visitors Management](#)
- [Off-Campus Housing Resources](#)

Transcripts

- [Order Official Transcript](#)

Disclosure Profile System

- [Enter/Update Disclosures in the DPS](#)
- [CITI Training for Conflicts of Interest](#)

UMSIS - Student Center

University of Miami Student Center

Information on Admission, Student Records, Degree Audit, Student Accounts, and Financial Aid.

[Go to Student Center](#)

CaneLink Mobile

- [Mobile Dashboard](#)

Other Important Links

- [Cognates Search Engine](#)
- [Apply to Graduate](#)
- [Student Government Elections](#)
- [Health Insurance Waiver](#)
- [Exit Loan Counseling](#)
- [Map-Works](#)
- [Current Enrollment Certification](#)
- [Take the ALEKS Math Placement Assessment](#)
- [View your ALEKS Math Placement Score](#)
- [Give to UM](#)

Online Resources

- [CaneLink FAQ](#)
- [Academic Bulletin](#)
- [Academic Calendar](#)
- [Blackboard](#)
- [Laureate Blackboard](#)
- [Navigate](#)
- [University of Miami Libraries](#)
- [Law Library](#)

3. Under the Finances section, select 'Payments/Account Summary'

Finances

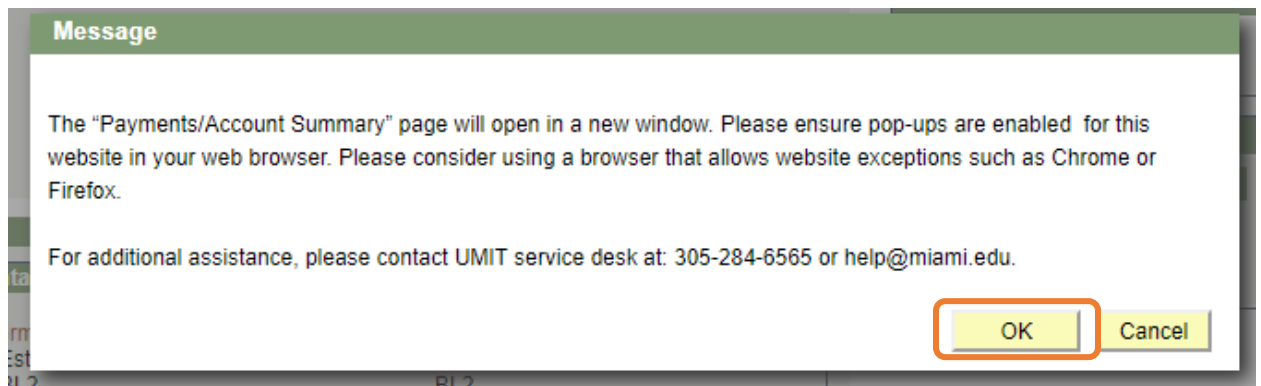
My Account

- [Payments/Account Summary](#)
- [Optional Fees](#)
- [Student Permissions](#)
- [Bank Accounts](#)
- [Direct Deposit](#)

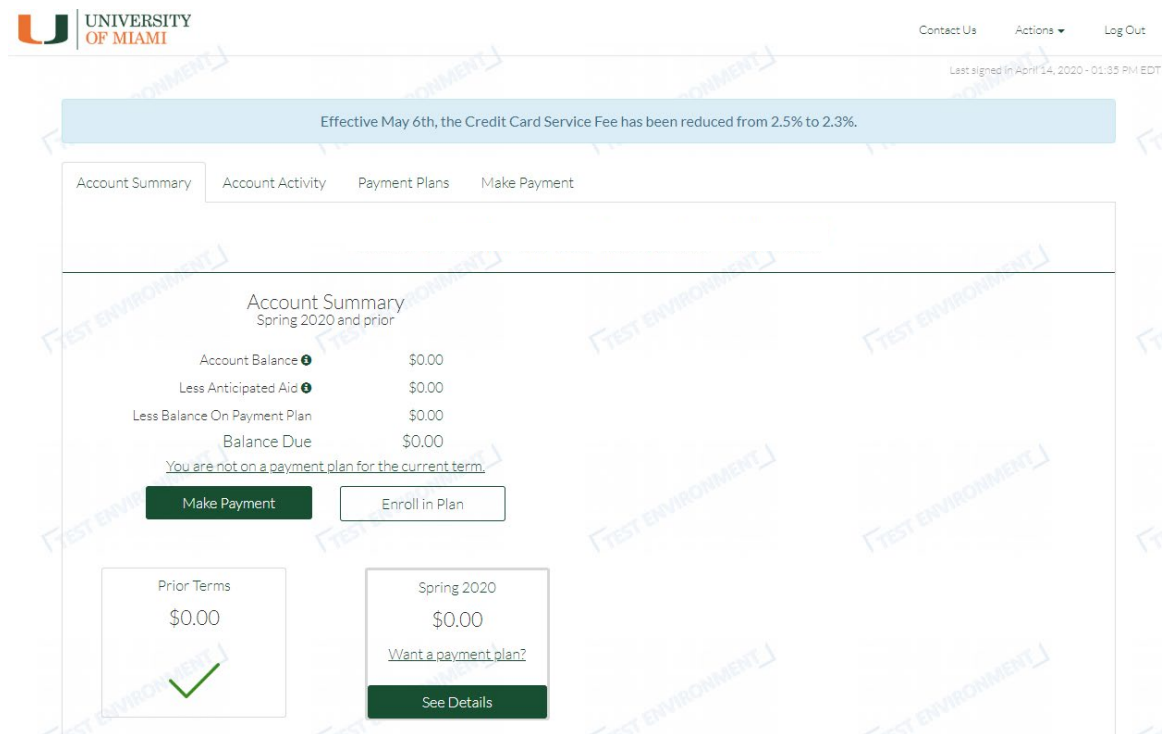
Financial Aid

- [View Financial Aid](#)
- [Accept/Decline Awards](#)

4. A message box will be displayed to inform you that a new window will open.



5. You will be directed to the Flywire Account Summary page
 - a. This page contains a summary of the balance due on your account and gives you access to other tabs



Account Activity

The Account Activity page contains your student account history of all transactions through your studies at the University of Miami. You can generate, print, 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

Effective May 6th, the Credit Card Service Fee has been reduced from 2.5% to 2.3%.

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

DILLON K FIELDS - 01185

Account Summary
Spring 2020 and prior

Account Balance ⓘ	\$33,231.01
Less Anticipated Aid ⓘ	\$0.00
Less Balance On Payment Plan	\$0.00
Balance Due	\$33,231.01

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

[Make Payment](#) [Enroll in Plan](#)

Prior Terms

\$0.00

✓

Spring 2020

\$33,231.01

[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, you would need to click on 'See Details'.

Account Summary Account Activity Payment Plans Make Payment

Dillon R Fields - drf85

Account Balance ⓘ \$33,231.01
Less Anticipated Aid ⓘ -\$0.00
Less Balance On Payment Plan \$0.00
Balance Due \$33,231.01

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

Make Payment

Enroll in Plan

☐ Term
☒ Calendar Date

From Date:

To Date:

Generate Activity Report

Spring 2020

[Print Term Statement](#)

Term Balance: \$33,231.01

[See Details](#)

Fall 2019

[Print Term Statement](#) [Expand All](#)

Term Balance: \$0.00

[See Details](#)

Spring 2019

[Print Term Statement](#) [Expand All](#)

Term Balance: \$0.00

[See Details](#)

3. Transaction details can be obtained on the term statements by clicking on a specific payment. You can also print the selected payment details.

Spring 2020				Print Term Statement
Date	Posted Date	Description	Amount	
12/02/2019	12/02/2019	Athletic Fee (Undergraduate)	\$90.00	
12/02/2019	12/02/2019	Wellness Center Fee Undergrad	\$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	Hlth & Counsel Ctrs Fee UGRD	\$186.00	
12/02/2019	12/02/2019	Tuition Undergraduate	\$25,200.00	
12/05/2019	12/05/2019	19 Meal Plan	\$3,099.00	
12/05/2019	12/05/2019	Double Room - HRC	\$4,190.00	
04/14/2020	04/14/2020	Online Payment - Credit Card	(\$5.00)	←
04/14/2020	04/14/2020	Online Payment - Credit Card	(\$5.00)	←
04/14/2020	04/14/2020	Online Payment - Credit Card	(\$1.99)	←
04/29/2020	04/29/2020	Online Payment - Credit Card	(\$5.00)	←
04/29/2020	04/29/2020	Online Payment - Check	(\$5.00)	←
04/30/2020	04/30/2020	Online Payment - Credit Card	(\$1.00)	←
			Term Balance: \$33,231.01	
				Hide Details



[Contact Us](#) [Actions](#) [Log Out](#)

Last signed in April 30, 2020 - 01:34 PM EDT

[Account Summary](#) [Account Activity](#) [Payment Plans](#) [Make Payment](#)

Transaction Details



Transaction Details	
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
Authorization Code:	KJW030

Payment Details	
Account Name:	
Payment Method:	Discover
Last 4 of Card:	1117
Expire Date:	08/2028

[Back](#)

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)'

Account Summary Account Activity Payment Plans Make Payment

How Would You Like To Pay?

Payment Options

Balance Due
25443.18

Payment Methods

- ☐ MASTERCARD ending in 4444 - 10/2026
will include 2.3% service fee
- ☒ Add New Bank Account (eCheck)
no service fee
- ☐ Add New Credit/Debit Card
will include 2.3% service fee
- ☐ International Payment via Flywire
external fees may apply

Continue

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

***You can use a US Checking Account or Savings Account**

***To save your payment information mark 'Store payment method for future use'**

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

How Would You Like To Pay?

Payment Options

Balance Due
25443.18

Payment Methods

☐ MASTERCARD ending in 4444 - 10/2026
will include 2.3% service fee

☒ Add New Bank Account (eCheck)
no service fee

First Name
Sebastian

Last Name
Ibis

Routing Number
071000013

JPMORGAN CHASE BANK, NA

Account Number
123456789


Confirm Account Number
123456789

US Checking Account

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

☐ International Payment via Flywire
external fees may apply

☒ Store payment method for future use

 **Continue**

c. Select 'Confirm' to complete the payment

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:

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 populated and can be printed

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

Payment Receipt

  Print

✓ Bill Payment

Paid For: \$100.00

Merchant:

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 'Add New Credit/Debit Card'

The screenshot shows the 'How Would You Like To Pay?' page. At the top, there are navigation tabs: 'Account Summary', 'Account Activity', 'Payment Plans', and 'Make Payment'. The 'Make Payment' tab is selected. Below the tabs, the page title 'How Would You Like To Pay?' is centered. On the left, under 'Payment Options', the 'Balance Due' is displayed as 25443.18. On the right, under 'Payment Methods', there are four radio button options: 'MASTERCARD ending in 4444 - 10/2026 will include 2.3% service fee', 'Add New Bank Account (eCheck) no service fee', 'Add New Credit/Debit Card will include 2.3% service fee' (which is highlighted with an orange box), and 'International Payment via Flywire external fees may apply'. An orange arrow points from the 'Continue' button at the bottom to the 'Add New Credit/Debit Card' option.

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

The screenshot shows the 'How Would You Like To Pay?' page with the 'Add New Credit/Debit Card' option selected. The 'Balance Due' is 25343.18. The 'Payment Methods' section shows the 'Add New Credit/Debit Card' option selected. Below this, the form fields are filled out: 'First Name' is 'Sebastian', 'Last Name' is 'Ibisi', 'Credit/Debit Card Number' is '4111-1111-1111-1111', and the card type is 'VISA'. The expiration date is '02/2024'. The 'Billing Zip Code' is '33146'. At the bottom, there is a checkbox labeled 'Store payment method for future use' which is checked. An orange arrow points from the 'Continue' button at the bottom to the 'Store payment method for future use' checkbox.


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

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

Flywire will be charging you an additional
2.3% , \$582.89, for paying by credit/debit card

This fee is non-refundable. The service fee will appear on your statement as 'Flywire' and will be charged to your card separately by Flywire

Are you sure?

 **Yes, use credit/debit card** **No Thanks**

Includes 2.3% service fee I'll pay using eCheck

- d. Select **'Confirm'** to complete the payment

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

Almost Finished, Please Review

Email Address: flywire.onplanu@gmail.com

Payment Method: card ending in 1111


Payment Date: 05/04/2020

Bill Payment

Payment For

Amount:	\$25,343.18
2.3% Service Fee:	\$582.89
Total Payment Amount:	\$25,926.07

By clicking the Confirm button, a one-time payment of \$25,926.07 will be processed immediately from the account as indicated above.

 **Confirm**

[Change payment information](#)

e. The Payment Receipt will be populated and can be printed

Account Summary Account Activity Payment Plans Make Payment

Payment Receipt

✓ Bill Payment
Paid For: [REDACTED] \$100.00
Merchant: [REDACTED]
Transaction Id: 76016 - Success
Paid with: Card ending in 1111
Processed on: 05/04/2020
AVS Response: Y
Authorization Code: VXXE160

✓ Service Fee - Bill Payment
Paid For: [REDACTED] \$2.30
Merchant: Flywire
Transaction Id: 76017 - Success
Paid with: Card ending in 1111
Processed on: 05/04/2020
AVS Response: Y
Authorization Code: U7EHE9

\$102.30

Home

Print

3. International and Wire Payments

a. Select 'International Payment Via Flywire' and 'Continue'

UNIVERSITY OF MIAMI

Contact Us Actions

Last signed in 01/08/2021

Account Summary Account Activity Payment Plans Make Payment

How Would You Like To Pay?

Payment Options

Balance Due
17532.60

Payment Methods

- ☐ Add New Bank Account (eCheck)
no service fee
- ☐ Add New Credit/Debit Card
no service fee
- ☒ International/Domestic Wire Payment
via Flywire - external fees may apply

Continue

b. Choose the Country or Region where the payment will come from

***For domestic wire payments use United States**

Account Summary Account Activity Payment Plans Make Payment

Your payment


The payment will come from University of Miami receives

Country or region *
United States

\$ Amount *
25,243.18

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

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

 [NEXT →](#)



Contact Help English ▾


c. Select your preferred form of payment

***You can pay with international Credit Cards by selecting a foreign country or region**

Account Summary Account Activity Payment Plans Make Payment

Select your preferred payment method

 **Best Price Guaranteed** Subject to terms and conditions 

 Domestic Bank Transfer in US Dollars (USD)
\$25,243.18

[SELECT](#)

[← PREVIOUS](#)

You can choose to pay in the billing currency of the recipient. If you do this your bank will convert the money before sending it to us and may charge a conversion fee.

Contact Help English ▾

d. Fill out the Payer Information

Account Summary Account Activity Payment Plans Make Payment

Payer information

(*) 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

← PREVIOUS

→ NEXT →

e. Complete the Contact Information

Account Summary Account Activity Payment Plans Make Payment

Contact Information

The person filling out this form is *
Student

Student Information

Student ID (Empl ID) * 54040261	First Name * Sebastian
Middle Name	Last Name * Ibis
Date of Birth * 01/01/2005	Student Email Address * ibis@miamimiami.edu
Program of Study * Undergraduate program	Expected year of program completion * 2020

← PREVIOUS

→ NEXT →

Contact Help English

f. Download and follow instructions provided in order to transfer funds to Flywire to complete your payment.


***Once Flywire receives your payment, it will be reflected in your Account Activity**

Account Summary Account Activity Payment Plans Make Payment

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.](#)

[Make Payment](#) [Enroll in Plan](#)

Prior Terms
Not Available

Spring 2020
\$25,243.18
[Want a payment plan?](#)
[See Details](#)

An orange arrow points to the 'Enroll in Plan' button.

2. Select 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 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 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

The screenshot shows a web interface for adding a payment method. At the top, there are tabs: 'Account Summary', 'Account Activity', 'Payment Plans', and 'Make Payment'. The main heading is 'How Would You Like To Pay?'. Below this, there are two sections: 'Payment Details' and 'Payment Method'. The 'Payment Details' section contains the following information: Balance Due: \$26,965.01; 3% Non-refundable Participation Fee: \$808.95; Total Balance Due: \$27,773.96 (highlighted with a red box); Monthly Payment: \$6,943.49; Number of Payments: 4 [view schedule](#) (with an orange arrow pointing to the link); First Payment Date: May 10, 2020; Automatic Withdrawal: 1st of each month; Monthly Payment: \$6,943.49 (highlighted with a red box). The 'Payment Method' section has two radio button options: 'Add New Bank Account (eCheck) no service fee' and 'Add New Credit/Debit Card will include 2.3% service fee'. At the bottom, there is a green 'Continue' button (with an orange arrow pointing to it) and a 'Back' link.

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

The screenshot shows a modal window titled 'Scheduled Monthly Installments'. It contains a table with two columns: 'Date' and 'Total'. The table lists four monthly payments starting from 05/10/2020. At the bottom of the modal, there is a 'Close' button.

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

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

Almost Finished, Please Review and Confirm

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

First Payment: May 10, 2020

Automatic Withdrawal: 1st of each month

Payment Info: Checking - 6789

Jpmorgan Chase Bank, Na

Monthly Installments

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

Print

Print Payment Terms & Conditions

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 AGREE TO ALL OF THE TERMS OF THIS PROMISSORY NOTE, LEAVE THIS WEBSITE.

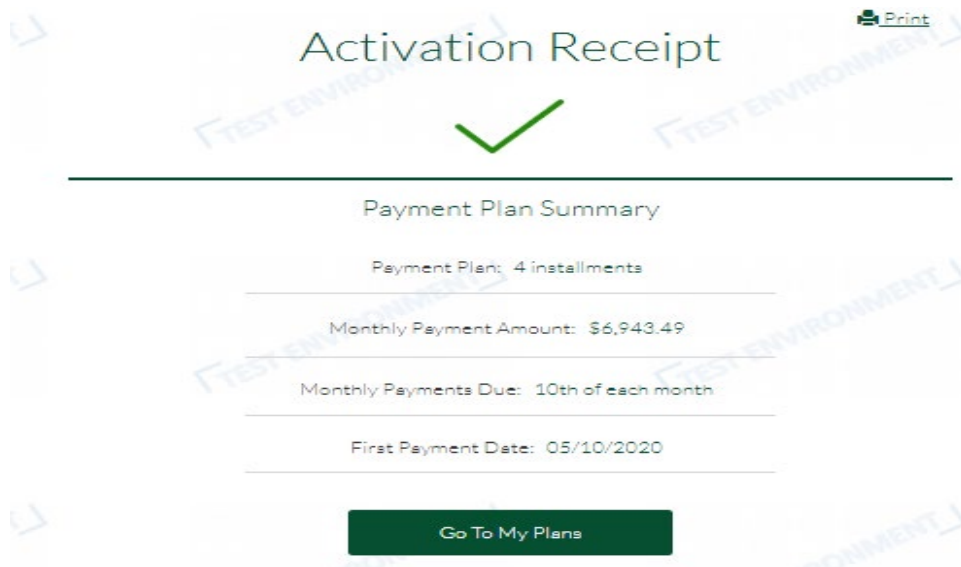
☐ I agree to these Payment Terms & Conditions

Activate

Change Payment Method

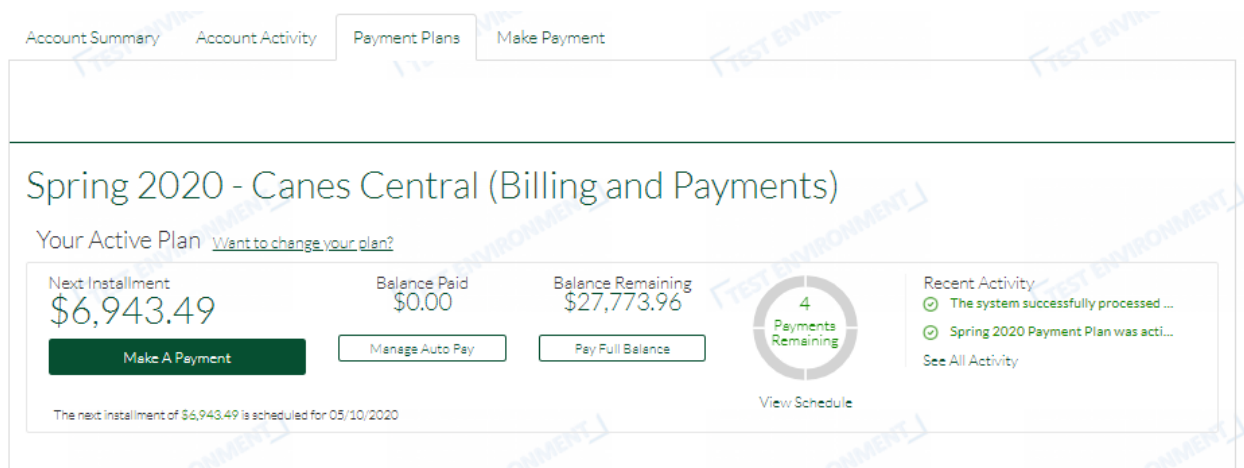
Select Different Offer

6. You are enrolled in the Payment Plan!



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

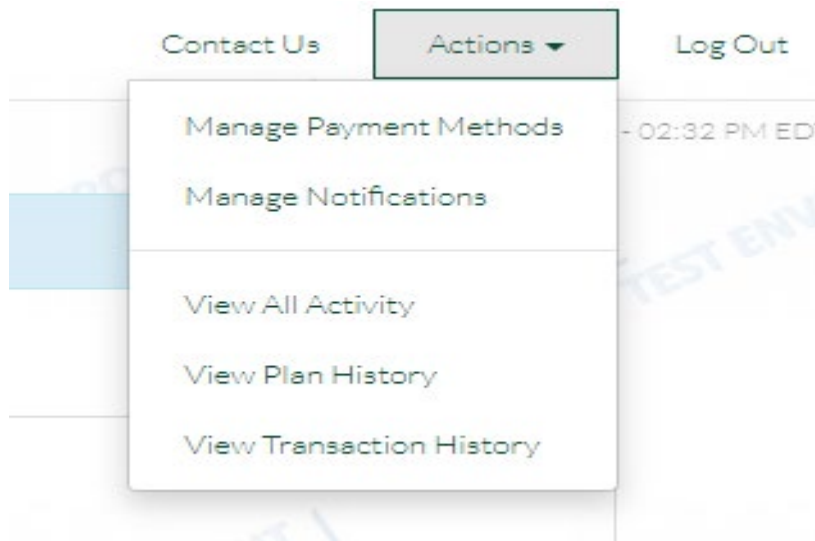
*You can also manage the auto pay payment methods or pay the balance in full



Other Actions

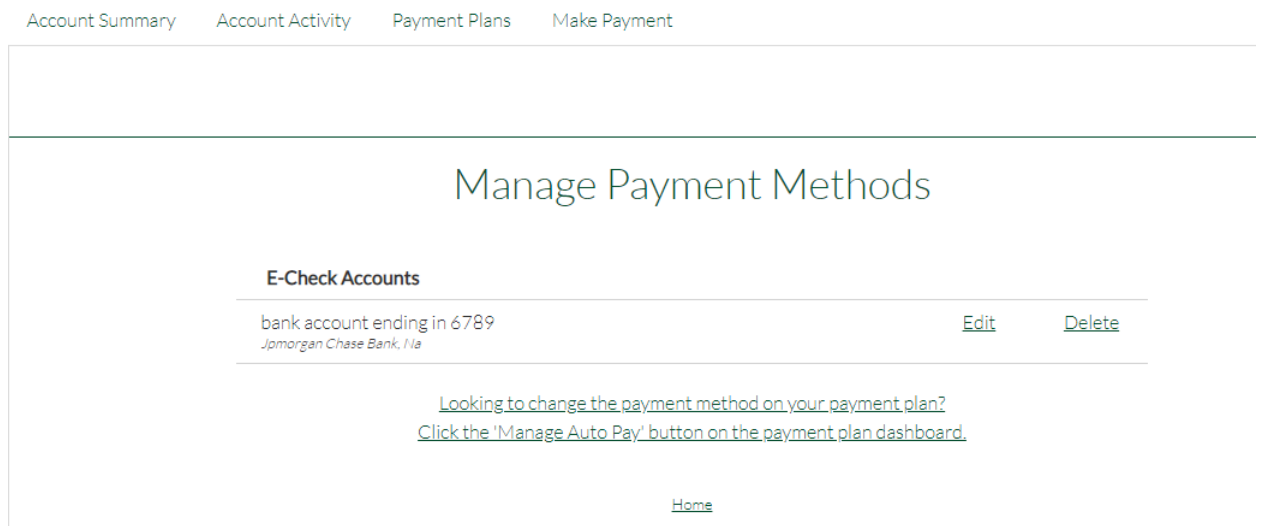
➤ Actions

**The actions button is located on the top, right corner*



- **Manage Payment Methods**

- **You can edit or delete any saved payment methods**



- **Manage 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](#)

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

Account Summary		Account Activity	Payment Plans	Make Payment
-----------------	--	------------------	---------------	--------------

All Activity

✔	05/05/2020 5:17 PM EDT - The system successfully processed a \$808.95 charge. Show Details	
✔	05/05/2020 5:17 PM EDT - Spring 2020 Payment Plan was activated by	✕
✔	05/05/2020 4:47 PM EDT -	logged in
✔	04/16/2020 2:32 PM EDT	logged in
✔	04/16/2020 2:12 PM EDT	successfully submitted a \$100.00 payment to the bank. Show Details ✕
✔	04/16/2020 2:08 PM EDT	logged in
✔	04/14/2020 2:51 PM EDT -	successfully processed a \$0.05 payment. Show Details ✕

➤ Contact Us

- For any questions, please contact 'Canes Central.

Thank you!

The Student Accounts Team