



## Online Payment Guide

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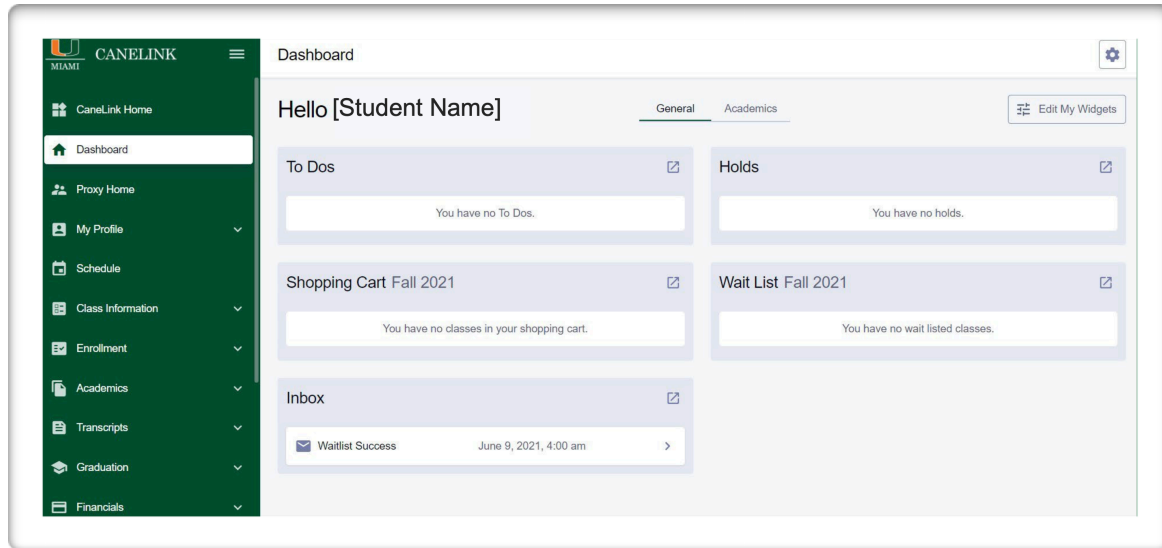
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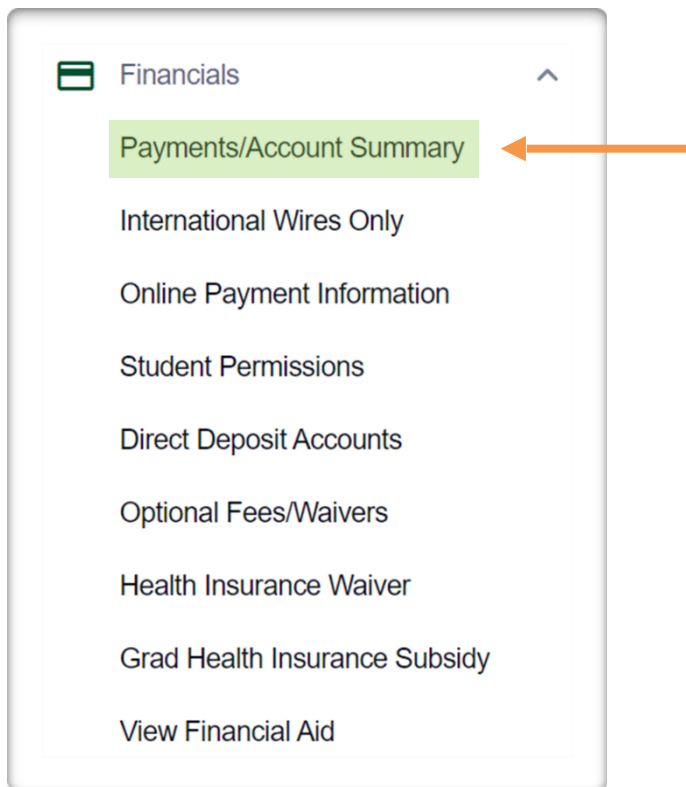
**Disclaimer:** Please note that ALL screenshots in this payment guide are for illustrative purposes only and do not reflect the balances/charges/payments present on your student account.

## 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.

Student Name - Account ID

\$275.00

Make A Payment

Account Summary

Account Activity

Payment Plans

Payer Actions

Test Message

Account Summary

Summer 2025 and prior

Account Balance	\$275.00
Less Anticipated Aid	\$0.00
Less Balance On Payment Plan	\$0.00
Balance Due	\$275.00

Make A Payment

View Payment Plans

Terms summary

Prior Terms

\$266.75

Due Now!

Pay Now

Summer 2025

\$8.25

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.

The screenshot displays the student account portal interface. At the top, the header shows 'Student Name - Account ID' with a user icon, a balance of '\$275.00', and a 'Make A Payment' button. Below the header, there are three tabs: 'Account Summary', 'Account Activity' (which is highlighted with a green box and an orange arrow), and 'Payment Plans'. A 'Payer Actions' dropdown menu is also visible. The main content area is divided into two sections. The top section, titled 'Account Summary', shows a table with the following data:

Account Summary Summer 2025 and prior	
Account Balance	\$275.00
Less Anticipated Aid	\$0.00
Less Balance On Payment Plan	\$0.00
<b>Balance Due</b>	<b>\$275.00</b>

Below the table are two buttons: 'Make A Payment' and 'View Payment Plans'. The bottom section, titled 'Terms summary', shows two columns. The left column, labeled 'Prior Terms', displays '\$266.75 Due Now!' with a 'Pay Now' button. The right column, labeled 'Summer 2025', displays '\$8.25' with a 'See Details' button.



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 displays the 'Account Activity' page for a student. At the top, there's a header with 'Student Name - Account ID' and a balance of '\$275.00' with a 'Make A Payment' button. Below the header, there are tabs for 'Account Summary', 'Account Activity' (selected), and 'Payment Plans'. A 'Payer Actions' dropdown is also visible. The main section is titled 'Account Activity' and includes a filter bar with 'Summer 2025', 'Spring 2025', 'Fall 2024', 'Summer 2024', and 'See Older Terms'. A table lists the terms and their balances. Annotation A points to a 'Generate activity report' button. Annotation B points to the 'Print Term Statement' link and the dropdown arrow next to the term balance.

Term	Term Balance
Summer 2025	\$8.25
Spring 2025	\$275.00
Fall 2024	\$0.00
Summer 2024	\$0.00
Spring 2024	\$0.00
Fall 2023	\$0.00

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.

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	<a href="#">Monthly Pymt Plan-eCheck</a>	(\$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	<a href="#">Monthly Pymt Plan-eCheck</a>	(\$5,174.88)
09/22/2023	09/22/2023	<a href="#">MthlyPymtPlan-ParticipationFee</a>	\$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 <b>378376</b>	Merchant <b>Billing and Payments</b>
Transaction Status <b>Success</b>	Transaction Date <b>09/22/2023 6:12 PM EDT</b>
Payment Type <b>Regular</b>	Processed By _____
Payment Method <b>Checking</b>	Account Name <b>test test</b>
Account Number <b>****XXXX</b>	Routing Number _____
Bank <b>Bank Of America</b>	

← 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 business-day waiting period for check/e-check payments. Financial holds will be automatically released after the 5 business-day waiting period for check/e-check payments.

### 1. eCheck Payments

**\*\*No service fees**

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

The screenshot displays the University of Miami's payment portal. At the top, the university's logo and navigation links (Home, Contact Us, Activity, My Account, Log Out) are visible. The main heading reads "You are paying for [Student Name] – [Account ID]" followed by "How Would You Like To Pay?". Under the heading "Add a new payment method", there are two options. The first option, "Add New eCheck Bank Account", is highlighted with a blue border and an orange arrow pointing to it; it includes the text "no service fee". The second option, "Add New Credit/Debit Card", is marked with a radio button and includes the text "will include a 2.3% (\$880.46) service fee". The "Add New eCheck Bank Account" form contains several input fields: "First Name", "Last Name", "Routing Number", "Account Number", and "Confirm Account Number". Below these is a dropdown menu for "Account Type" with the text "-- Select One --". At the bottom of the form, there is a checkbox labeled "Store payment method for future use" which is checked, and another checkbox labeled "I have read, understood, and agree to the Terms of Use and Privacy Policy" which is unchecked. At the very bottom, there are "Back" and "Continue" buttons.

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

The screenshot shows the University of Miami's payment portal. At the top, the University of Miami logo is on the left, and navigation links (Home, Contact Us, Activity, My Account, 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?". Below this, there are two main options for adding a payment method:

- Add New eCheck Bank Account** (selected with a blue circle icon). This option is labeled "no service fee". It includes a form with the following fields:
  - First Name (text input)
  - Last Name (text input)
  - Routing Number (text input with a help icon)
  - Account Number (text input with a help icon)
  - Confirm Account Number (text input)
  - Account Type (dropdown menu with "-- Select One --")
- Add New Credit/Debit Card** (unselected with a radio button icon). This option is labeled "will include a 2.3% (\$880.46) service fee".

Below these options, there is a checkbox labeled "Store payment method for future use" which is checked. An orange arrow points to this checkbox. Below it is another checkbox labeled "I have read, understood, and agree to the [Terms of Use](#) and [Privacy Policy](#)". At the bottom right, there are two buttons: "Back" (with a left arrow) and "Continue" (a green button).

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

You are paying for **Student Name**

**Almost Finished, Please Review and Confirm**

Payer Actions ▾

<b>Payment Information</b>	
Payment Method Bank account ending in [Account Number]	Email Address

<b>Balance Due</b>	
Payment For:	<b>Student Name</b>
Payment Date:	<b>04/14/2025</b>
Amount:	<b>\$283.25</b>

<b>Total:</b>	<b>\$283.25</b>
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By clicking the Confirm button, a one-time payment of \$283.25 will be processed immediately from the account as indicated above.

← Change Payment Method    Cancel Payment    **Confirm**

- d. The payment receipt will be provided.

## 2. Credit Card Payments

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

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

The screenshot displays the University of Miami's 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] How Would You Like To Pay?". Below this, a section titled "Add a new payment method" contains two options: "Add New eCheck Bank Account" (marked "no service fee") and "Add New Credit/Debit Card" (marked "will include a 2.3% (\$880.46) service fee"). The "Add New Credit/Debit Card" option is highlighted with an orange box, and an orange arrow points to it. Below this option, a form is visible with fields for Cardholder First Name, Cardholder Last Name, Card Number (with Visa, Mastercard, American Express, and Discover logos), Expire Month (dropdown), Expire Year (dropdown), CVV, Cardholder Billing Address 1, and Cardholder Billing Zip Code. At the bottom of the form, 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 very bottom, there are "Back" and "Continue" buttons.

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

- **Attention Credit Card Payers:** Before submitting a payment, please confirm with your credit card institution that your billing address and zip code are **current**.

UNIVERSITY OF MIAMI

Home Contact Us Activity ▾ My Account ▾ Log Out

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% (\$880.46) service fee

Cardholder First Name Cardholder Last Name

Card Number

Expire Month -- Select One -- Expire Year -- Select One --

CVV Cardholder Billing Address 1

Cardholder Billing Zip Code

☒ I agree to store my card for future use and to this [recurring mandate](#).

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

← Back **Continue**

- 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.

No, thanks

Yes, use debit card →

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: Card ending in 9999

Email Address

Balance Due

Payment For: [Student Name]

Payment Date: 07/12/2024

Amount: \$336.00

2.3% Service Fee: \$7.73

Total: \$343.73

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

← Change Payment Method

Cancel Payment


Confirm



- 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
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✓ Balance Due Payment	Merchant Billing and Payments	<a href="#">View details</a>	\$336.00
✓ Service Fee - Balance Due Payment	Merchant Flywire	<a href="#">View details</a>	\$7.73

Total Processed: **\$343.73**

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



### 3. Domestic Wire Payments

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

The screenshot shows a payment selection screen. At the top, it says "You are paying for [Student Name]" and "How Would You Like To Pay?". Below this is a section titled "Add a new payment method" with two options: "Add New eCheck Bank Account" (no service fee) and "Add New Credit/Debit Card" (will include a 2.3% (\$7.73) service fee). Below that is a section titled "International payment method" with one option: "Domestic Wire Payment" (external fees may apply). An orange box labeled "DOMESTIC WIRES ONLY\*" is positioned below the "Domestic Wire Payment" option, with an arrow pointing to it. Another orange arrow points from the "Domestic Wire Payment" option to the "Continue" button. At the bottom right, there are "Back" and "Continue" buttons.

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

**DOMESTIC WIRES ONLY\***

← Back Continue

\* Please note that international payments are completed through CIBC, detailed in our [international payment page](#). Even though the payment processor page states “International Payment Method,” this method is for Domestic payments only.

- 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



- 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

<input type="text" value="Email *"/>	<input type="text" value="First name *"/> 
	is required
<input type="text" value="Middle name"/>	<input type="text" value="Family name *"/> 
	is required

You have created your payment request and initiated the wire payment. To make your payment, please continue to the next steps.

- e. Download your payment instructions
  - i. Your payment instructions (including the payment processor's bank account details) will be automatically displayed on your tracking page upon creating a payment request
  - ii. You can download a copy of these instructions in a PDF document. Please note that the payment processor will not ask for your bank account details
- f. Make your payment
  - i. You can complete your payment via online banking or by visiting your local bank branch using the account details found in your payment instructions
  - ii. Please note, it usually takes 2-3 business days to receive your payment, but can take longer. Once your funds have been received, the payment processor will send a confirmation email to the payer. You can check your payment status any time using the tracking link that was emailed to you upon creating a payment request.

*\*Once the payment processor receives your payment, it will show in your student's account activity*

The screenshot displays a payment tracking interface. At the top, it shows the status as 'Payment pending' with a yellow dot icon and a link 'Why is my payment pending?'. The payment ID is also visible. Below this, a horizontal bar represents the payment flow: 'You send to Flywire \$25,243.18' followed by a bar with a person icon on the left and a Flywire logo in the center, and 'University of Miami receives \$25,243.18' on the right. A callout box points to the bar with the text 'Flywire is waiting to receive your funds.' Below the bar, a numbered step '1' states: 'Now, you need to transfer funds to Flywire to complete your payment'. It then lists three options: 'Online banking/ Mobile banking' (with a globe icon), 'Telephone transfer' (with a phone icon), and 'In-person visit to bank branch' (with a bank icon). On the right side, there is a 'Manage your payment' section with links for 'Edit payment details', 'SMS notifications', 'Cancel payment', and 'Download payment receipt'. A note at the bottom of this section states: 'Your payment receipt is not available for download until after the payment reaches its destination'.

*This screenshot example is the Payment Processor's Tracking Page*

## 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 displays the 'Account Summary' page with the 'Payment Plans' tab selected. The page shows account details for 'Spring 2020 and prior'. The account balance is \$25,243.18, and the balance due is also \$25,243.18. There are buttons for 'Make Payment' and 'Enroll in Plan'. An orange arrow points to the 'Enroll in Plan' button. Below the main summary, there are two boxes: 'Prior Terms' (Not Available) and 'Spring 2020' (showing the balance due and a link to 'Want a payment plan?').

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](#)

2. Select one of the Payment Plan offers available.

Student Name - Account Number

\$275.00 [Make A Payment](#)

[Account Summary](#) [Account Activity](#) **Payment Plans** [Payer Actions](#)

### Fall 2025 - Billing and Payments

Offer expires on [Exp. Date]

**4 Month Plan**  
plus a non-refundable  
3% Participation Fee

First payment on 05/08/2025

[Select plan](#)

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

You are paying for Student Name

University of Miami charges a non-refundable 3%, \$8.25, participation fee for paying via payment plan.

[Payer Actions](#)

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?

[No, thanks](#)  
I'll pay my balance without a plan

[Yes, pay via payment plan](#)  
I agree to the \$8.25 non-refundable participation fee

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.

You are enrolling in a plan for Student Name

### How Would You Like To Pay?

#### Payment Details

Balance Due:	<b>\$275.00</b>
3% Non-refundable Participation Fee:	<b>\$8.25</b>
Total Balance Due:	<b>\$283.25</b>
First Monthly Payment:	<b>\$141.63</b>
Number of Payments:	4 <a href="#">view schedule</a>
First Payment Date:	<b>May 8, 2025</b>
Automatic Withdrawal:	<b>8th of each month</b>

Total Amount Due Now: **\$0.00**

#### Payment Method

☒ Add New eCheck Bank Account  
*no service fee*

First Name  
Flywire

Last Name  
Test

ACH Routing Number (Not Wire) ⓘ  
0000000000

JPMorgan Chase

Account Number ⓘ  
1234567890

Confirm Account Number  
1234567890

Account Type  
US Checking Account

Billing State  
Illinois

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

[← Back](#) [Not Now](#) [Continue](#)

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



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).

You are enrolling in a plan for Student Name

### Almost Finished, Please Review and Confirm

#### Payment Details

Balance Due:	\$275.00
Non-Refundable Participation Fee:	\$8.25
Total Balance Due:	\$283.25
First Monthly Payment:	\$141.63
Number of Payments:	2
First Payment Date:	May 8, 2025
Automatic Withdrawal:	8th of each month
Payment Info:	Checking - 0000 Jpmorgan Chase

Total Amount Due Now: **\$0.00**

#### Installment Schedule

DATE	TOTAL
05/08/2025	\$141.63
06/08/2025	\$141.62

Annual Percentage Rate	Finance Charges	Amount Financed	Total of Payments
The cost of your credit as a yearly rate.	The amount your credit will cost you, including all fees.	The amount of credit provided to you on your behalf.	The amount you will have paid after you have made all payments as scheduled.
0.00%	\$0.00	\$275.00	\$275.00

☒ I have read and agree to these [Payment Plan Terms & Conditions](#)

☒ I agree to the [Recurring Payment Agreement](#)

[← Change Payment Method](#)


Activate

6. You are enrolled in the Payment Plan!

You are paying for Student Name

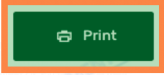
### Activation Receipt

Your payment plan was successfully created!



#### Payment plan summary

Payment Plan:	4 installments
First Monthly Payment:	\$141.63
Monthly Payments Due:	8th of each month
First Payment Date:	05/08/2025

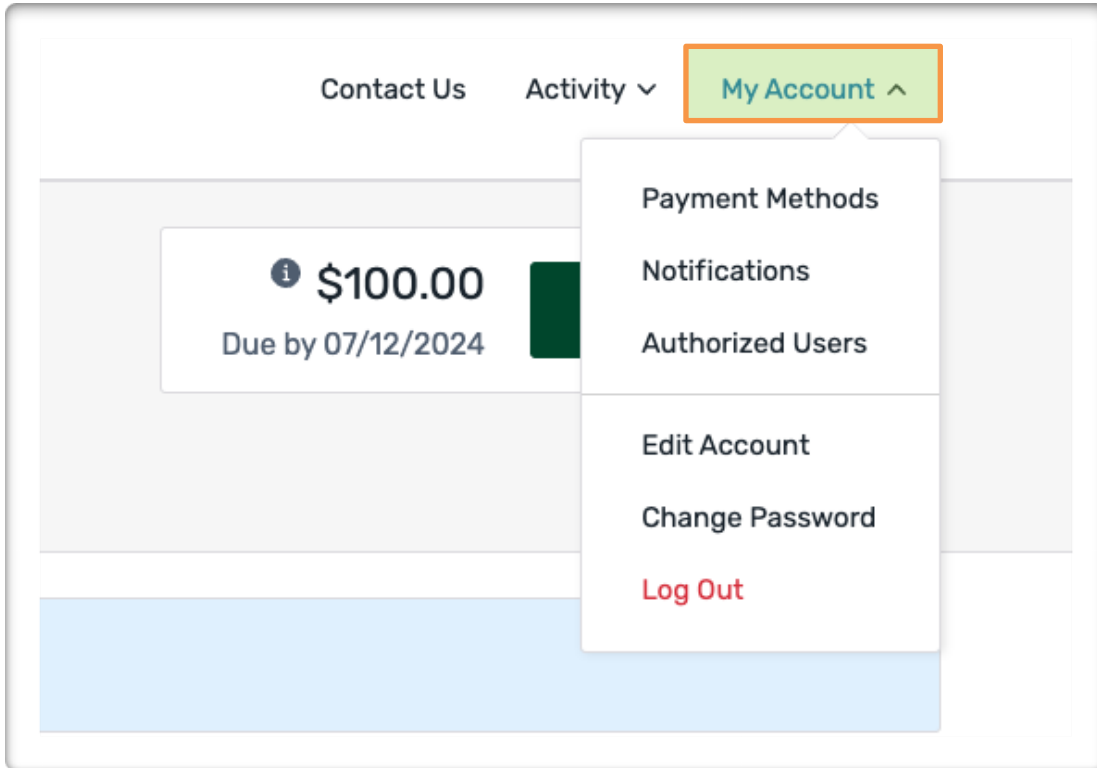
[Payer Home](#) 

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

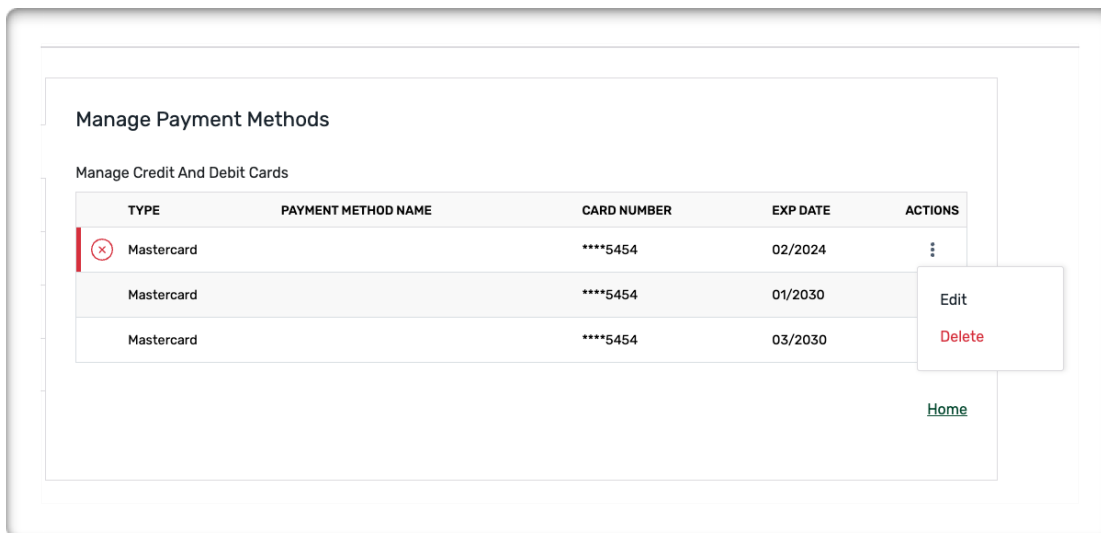
## Additional Information

### ➤ 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**