Making a Payment Online

1. Log into Webcat*
Contact the IT Helpdesk for assistance with your log in, or if you have forgotten your password (603-862-4242).

2. Under the Billing tab, select View Your Account/Pay Bill

3. Click "Make One-time Payment to UNH/Setup Monthly Payment Plan"

4. On the left-hand side, choose "View/Pay Accounts"
5. Click "Make a Payment"

6. Select your desired payment amount, or type in a custom amount.
7. Select the correct term. Click Next.

8. Select your payment method*
*Credit card payments carry an additional 2.85% fee. There are no fees for ECheck payments.

Make Payment ① Payment Information ② Payment Method ③ Payment Confirmation

Select A Payment Method

Credit / Debit

Card transactions for University System of New Hampshire are processed by Nelnet Campus Commerce, USA.

➕ enter credit / debit information

eCheck

➕ enter eCheck information

International Payment ❓

◯ Flywire

ⓘ Payment Method Disclosure:

The following service fees apply to Student Account Activity:

- Credit / Debit Card - 2.85%

9. Input or confirm your payment information.
If this is the first time you are using a new payment method, you have the option to save it for future use.

Bank Account Details

Account Holder Name *

[   ]

Account Type *   ◯ Checking   ◯ Savings

Routing Number *

[   ] ❓

Account Number *

[   ] ❓

Confirm Account Number *

[   ]

10. Confirm information and authorize payment.

The email address will be used to send a copy of your receipt and confirmation number.

Would you like to save account information into a Payment Profile? ❓

☐ Save Profile

Profile Name

[   ]

Contact Information   [Edit Contact Information]

The information below is based on your User Preferences.

Primary Email:
maryefoster@comcast.net

Add Another Email

Total Amount

Paying Student Account Activity $7,571.00

Authorization

By checking the Authorize Payment checkbox, you authorize the Merchant, or its Agent, to initiate a debit entry to the account indicated above at the depository financial institution named above and to debit the same to such account. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. Law.

☐ Authorize Payment

Note: Once you submit the above payment, it will be processed on the date indicated. Should you decide to cancel the payment once submitted, you are responsible for contacting your financial institution to request a Stop Payment Order. Please be aware that the Stop Payment Order must reach your financial institution prior to your account having been debited.

Total amount to pay: $7,571.00

[Submit Payment for $7,571.00]

Important Notes:
Payments made online will be visible on the student account immediately.

ECheck payments may take a few days to be withdrawn from your bank account.

Please call our office at 603-862-2230 or email student.accounts@unh.edu if you need assistance.