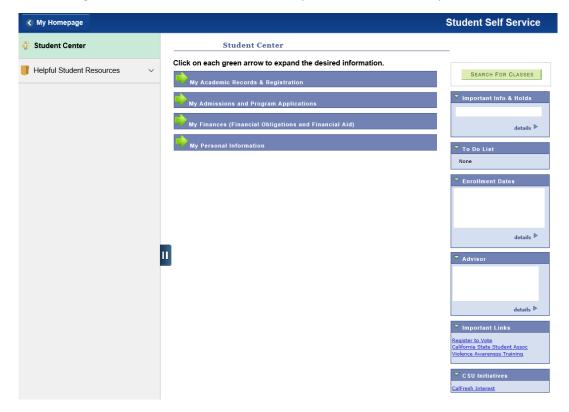
Please Note: Continuing and Global/Extended Education students are not eligible for the payment plan.

1. Log in to https://my.fresnostate.edu portal and click on the "Student Self Service" icon.

▼ My Homepage CFS PeopleSoft Financials My.FresnoState.edu Help Student Support CFS Datawarehouse P\$ Employee Self Service eRecruit Faculty Self Service Curriculum Management Forms Portfolio Human Resources Activities ID Search PeopleSoft Campus Solutions \bigcirc PeopleSoft Support Requests Reports Portfolio Security Request Student Self Service A. ыİ

2. After clicking on the "Student Self Service" icon, you will be directed to your "Student Center."



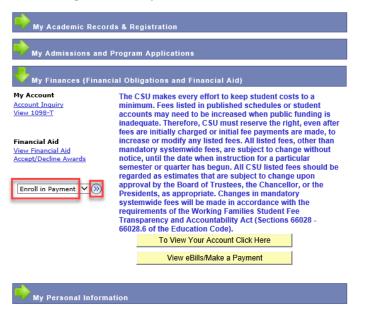
3. Click on the "My Finances" arrow, proceed to "other financial..." drop down menu, select "Enroll in Payment Plan," click on the arrows to the right to go to step 1 of the payment plan.

(Reminder: This is a 4-step process)

	nt Center
Click on each green a	rrow to expand the desired information.
My Academic Recor	rds & Registration
🍑 My Admissions and	Program Applications
My Finances (Finances)	cial Obligations and Financial Aid)
My Account Account Inquiry View 1098-T Account Activity Charges Due IEnroll in Payment Plan Payments View 1098-T other financial	The CSU makes every effort to keep student costs to a minimum. Fees listed in published schedules or student accounts may need to be increased when public funding is inadequate. Therefore, CSU must reserve the right, even after fees are initially charged or initial fee payments are made, to increase or modify any listed fees. All listed fees, other than mandatory systemwide fees, are subject to change without notice, until the date when instruction for a particular semester or quarter has begun. All CSU listed fees should be regarded as estimates that are subject to change upon approval by the Board of Trustees, the Chancellor, or the Presidents, as appropriate. Changes in mandatory systemwide fees will be made in accordance with the requirements of the Working Families Student Fee Transparency and Accountability Act (Sections 66028 - 66028.6 of the Education Code).
	To View Your Account Click Here

Student Center

Click on each green arrow to expand the desired information.



4. Select the **Term** (ex. Fall xx, Spring xx, or Summer xx) you want to enroll in the payment plan and click "Next" to continue to step 2.



Please select the option below and then complete the 4-step process.

Important: There is a \$33 non-refundable administrative service fee for the use of the payment plan.

Payment Plans	Maximum Amount	Number of Installments	
Summer 2022 Payment Plan	20,000.00	2	05/18/2022
Currency used is US Dollar.		_	

5. Review Installments - Review the information and notes at the bottom and click "Next" to continue.

	Account Services		
Enroll in Payment	Plan <u>1</u> 098T Tax Form		
Enroll in Payme	ent Plan		1-2-3-4
2. Review Ir	nstallments		

You have selected Summer 2022 Payment Plan.

	Eligible Charges	8,636.00	
	Plan Amount	20,000.00	
	Number of Installments	2	
Installment S	chedule		
Due Date	Installment	Administrative Fee	Total Installment
05/18/2022	4,318.00	33.00	4,351.00
06/18/2022	4,318.00		4,318.00
		33.00	8,669.00

Currency used is US Dollar.

Important: The Installment Schedule is based on your current eligible charges of 8,636.00. Changes to your academic load, subsequent fee increases, or new charges may affect the amount of your payments which are not necessarily distributed evenly. It is your responsibility to check your account for any such changes.

Please note: The Student Health Fee, SIRF Fee, Course Fees and any penalty fees are not eligible for the payment plan.

Cancel	Previous	Next

6. Agreement - Review the information, notes and agreement at the bottom. Click the "Yes" box to agree. Then click on "Enroll" to proceed to the final step.

Account Inquiry	Account Services
Enroll in Payment	Plan 1098T Tax Form
Enroll in Payme	ent Plan

3. Agreement

Please examine the terms of the payment plan carefully before enrolling in the plan.

You are abou	t to enroll in Summer 2022 Payment P	Plan.	
	Plan Amount	8,636.00	
	Administrative Fee	33.00	
	Total Plan Amount	8,669.00	
	Number of Installments	2	
<mark>Installment</mark> Due Date	Schedule Installment	Administrative Fee	Total Installment
05/18/2022	4,318.00	33.0	0 4,351.00
06/18/2022	4,318.00		4,318.00
Total	8,636.00	33.0	0 8,669.00
	ed is US Dollar. The Installment Schedule is based o bic load, subsequent fee increases	n your current eligible charge or new charges may affect the	

I agree to the installment schedule listed above and am responsible for the \$33 non-refundable administrative service fee. If I default on any installments, I understand that the full amount may be due immediately, a hold may be placed on my account and my classes may be cancelled. I also understand that any unpaid balances from this contract may be submitted to the Franchise Tax Board Tax Intercept Program and/or a collection agency and a negative credit report reflecting on my credit report may be submitted to a credit reporting agency.

The agreement is dated	04/2	26/2022	🗹 Yes, I	have read the agr	eement
	Cancel	Previo	ous	Enroll	

7. Result - You are now enrolled in the payment plan. Then click on "View my Account" at the bottom.

Account Inquiry	Account Services				
Enroll in Payment	Plan <u>1</u> 098T Tax Form				
Enroll in Payme	ent Plan		1	2-3 -4	
4. Result					
You ha		nrolled in the Summ			1
Due."	go to the "Accour	nt Inquiry" tab and o	Check your	Charges	
		lation of classes, pl on your "Charges [ne amount(s)	
		nt Health Fee, SIRF eligible for the payr		se Fees and	
Installment Sch	edule				-
Due Date	Installment	Administrative Fe	e	Total Installment	
05/18/2022	4	,318.00	33.00		4,351.00
06/18/2022	4	,318.00			4,318.00

_	
	View my Account

8,669.00

33.00

8. Click on "Account Inquiry," then "Charges Due" tab.

Account Inquiry	Account Services	
Summary Activity	Charges Due Payments	

8,636.00

Account Summary

Total

You ow	e 8,684.00.	
	Due Now	0.00
- F	Future Due	8,684.00

What I Owe				
Term	Outstanding Charges & Deposits	Total Due		
Summer 2022	8,684.00	8,684.00		
Total	8,684.00	8,684.00		

Currency used is US Dollar.

View e-Bills/Make a Payment

9. The "Charges Due" tab will display the due date(s) and amount(s). Please pay according to the due date(s) and amount(s) listed on "Charges Due" tab.

Account Inquiry	Account Services	
<u>Summary Activity</u>	Charges Due	2ayments

Charges Due

Following is a Running Totals summary by due date of the charges and deposits that you owe. Review either the Details by Due Date table or the Details by Charge table to see the specific charges.

Summary of Charges by Due Date	Find View All [쾨	First 🕢 1-2 of 2 🕟 Last
Due Date	Due Amoun	t Running Total
05/18/2022	4,366.0	4,366.00
06/18/2022	4,318.0	8,684.00
	[<u>년</u>]	First 🕢 1-2 of 2 🕟 Last

Currency used is US Dollar.