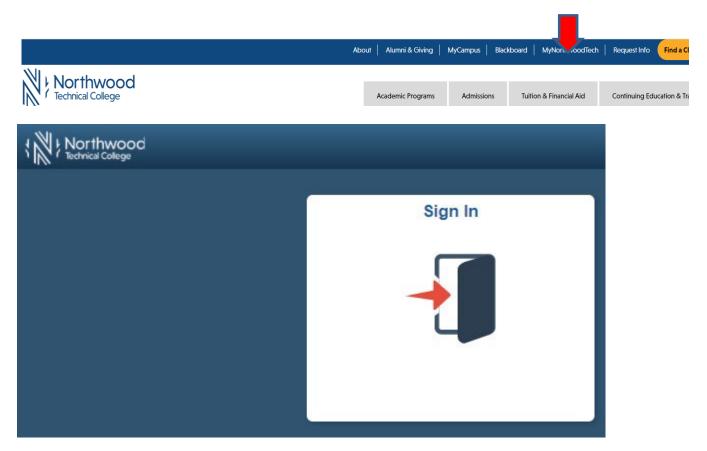
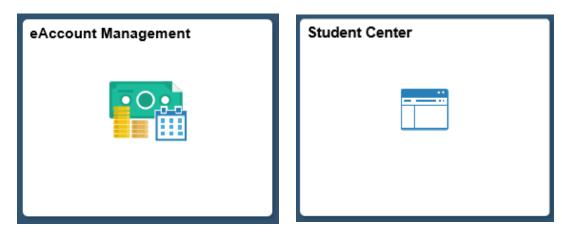


1. Sign into MyNorthwoodTech at www.northwoodtech.edu using your Student ID and Password



2. The **Student Homepage** will display, click on the **eAccount Management** tile or the **Student Center** tile and in the **Finances** section, click on **eAccount Management**.



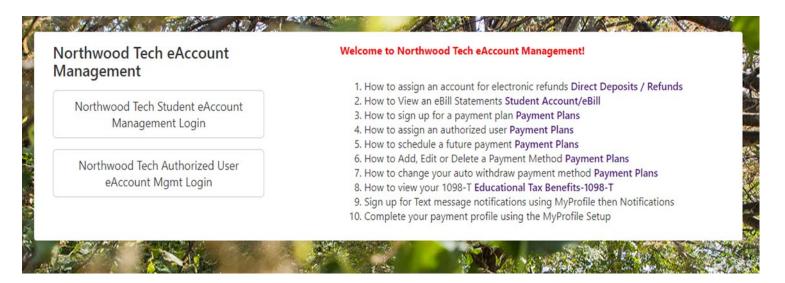
3. Student Center Finances section, eAccount Management link:





You will be redirected to NorthwoodTech's eAccount Management secure website (make sure the pop-up blocker is turned off on your computers internet settings)

4. Log into NorthwoodTech **eAccount Management** (use your same **Student ID** and **Password** as **MyNorthwoodTech**)



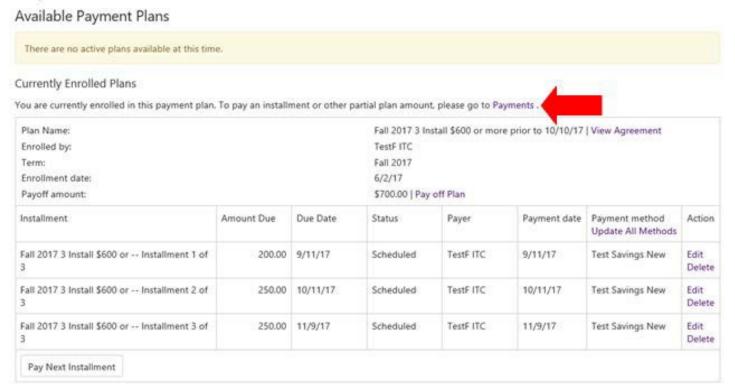
5. Once logged in you will see options along the top of your screen to enroll in a payment plan and manage all of your WITC eAccount information. Click on **Payment Plans** on the toolbar.



Within Payment Plans, this will show the student the date their payment plan installments are due and the amount due for each installment.



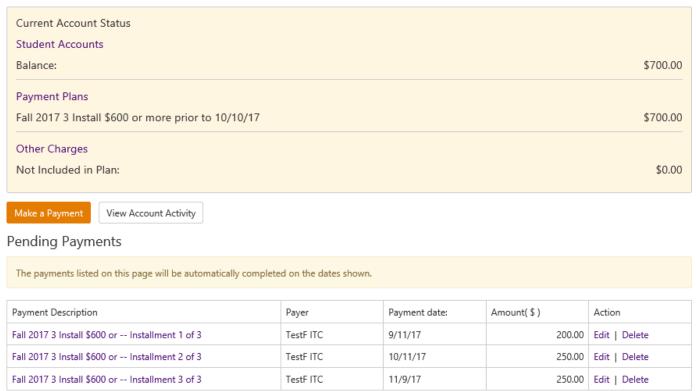
Payment Plans



7. Click on the **Payments** link (see screen above). This page will show the student any **Pending Payments** they have set up for auto withdraw and the payment dates of these scheduled payments. Note that "processing" in the **Payment Date** field means the payment is in the process of being withdrawn today (current date).



Account Payment



- 8. Students also have the option to schedule or change any of their payment plan installments or cancel any scheduled pending payments from this page. (There are two navigations to change a scheduled payment method, see below.)
 - 9. To Change Scheduled Payment Method:
- 10. There are two ways to update a scheduled payment method to reflect a different account. Below, see Option 1 (payment method already exists) or Option 2 (payment method does not exist). A Saved Payment Method needs to exist before you can Edit or Update All Methods.
- 11. Option 1 If the payment method you want to change to already exists, the student may select Option 1A or Option 1B below.
 - a. Option 1A Click on the Edit link for any of the Payments Scheduled.



Installment	Amount Due	Due Date	Status	Payer	Payment date	Payment method Update All Methods	Action
Fall 2017 3 Install \$600 or Installment 1 of 3	200.00	9/11/17	Scheduled	TestF ITC	9/11/17	Test Savings New	Edit Delete
Fall 2017 3 Install \$600 or Installment 2 of 3	250.00	10/11/17	Scheduled	TestF ITC	10/11/17	Test Savings New	Edit Delete
Fall 2017 3 Install \$600 or Installment 3 of 3	250.00	11/9/17	Scheduled	TestF ITC	11/9/17	Test Savings New	Edit Delete

b. Select new **Payment Method** from the drop-down and click on **Save**. This will only edit the installment for the row that that you clicked on. Repeat this process for each scheduled payment.

Edit Scheduled Payment

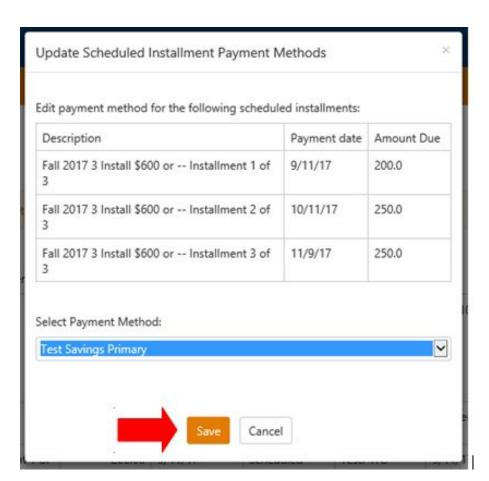
Available Payment Plans Please note that this scheduled payment is part of the Fall 2017 3 Install \$600 or more prior to 10/10/17. To avoid late fees, please pay in full by the due date indicated below. Edit Scheduled Payment for Student Accounts (99993338) If you need to create a new payment method, please visit the Payment Methods page. Fall 2017 Term for payment: \$200.00 Payment amount: My CreditCard Primary Test Checking Payment method: Test Savings New Memo: Fall 2017 3 Install \$600 or -- Installment 1 of 3 Payment date: 9/11/17



i. Option 1B - Click on the Update All Methods link. This will update the payment method for all scheduled installments on the payment plan.

Installment	Amount Due	Due Date	Status	Payer	Payment date	Payment method Update All Methods	Action
Fall 2017 3 Install \$600 or Installment 1 of 3	200.00	9/11/17	Scheduled	TestF ITC	9/11/17	Test Savings New	Edit Delete
Fall 2017 3 Install \$600 or Installment 2 of 3	250.00	10/11/17	Scheduled	TestF ITC	10/11/17	Test Savings New	Edit Delete
Fall 2017 3 Install \$600 or Installment 3 of 3	250.00	11/9/17	Scheduled	TestF ITC	11/9/17	Test Savings New	Edit Delete

- c. Select new Payment Method from the drop-down
- d. Click on Save

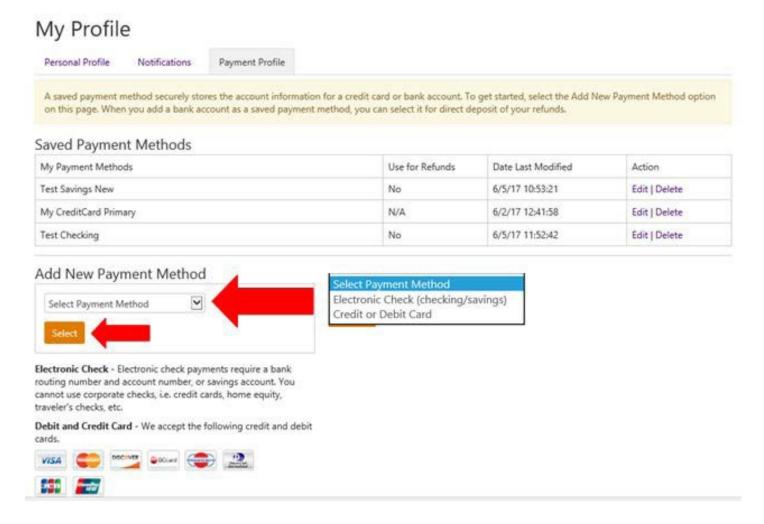




12. Option 2 – To change a scheduled payment if the payment method does not exist

NOTE: In Saved Payment Methods, <u>DO NOT DELETE</u> old payment method until the new saved payment method has been added to the scheduled payment plan installment(s) withdraw method.

a. Navigate to **My Profile**, **My Payment Profile** to view **Saved Payment Methods**. If a payment method does not already exist, under **Add New Payment Method**, select a payment method from the drop-down box and click on Select.



- b. Enter Account Information and Billing Information
- c. Click Continue
- d. An **Agreement** will display. If you agree with the terms, click the **I Agree** box
- e. Click Continue



Note:

Card Number encrypts after saving new payment method.

13. A confirmation message will display that your new payment method has been saved

My Profile Personal Profile Payment Profile Notifications Your new ACH payment method has been saved. A saved payment method securely stores the account information for a credit card or bank account. To get started, select the Add New Payment Method option on this page. When you add a bank account as a saved payment method, you can select it for direct deposit of your refunds. Saved Payment Methods My Payment Methods Use for Refunds Date Last Modified Action No 6/5/17 10:53:21 Test Savings New Edit | Delete My CreditCard Primary 6/2/17 12:41:58 N/A Edit | Delete Test Checking No 6/5/17 11:52:42 Edit | Delete **Test Savings Primary** No 6/5/17 15:16:55 Edit | Delete

- 14. After your new payment method has been saved, click on **Payment Plans** on the toolbar
- 15. Go back to Step #11 (payment method already exists) and follow the instructions for **Edit** or **Update All Methods.**