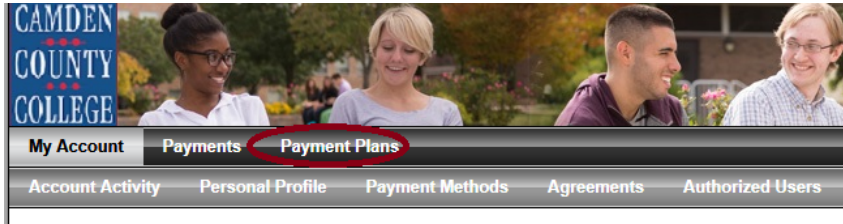


# Follow these easy steps to enroll in a Payment Plan.

1. Log in to your **WebAdvisor** account. Click on **Student** tab and then on **Payment Center** in **Financial information**.
2. Click on **Payment Plans** tab on the top.



3. Click on **Enroll Now**
4. Select the **term** for available plans. Click **Select**.

**Plan Enrollment**

<b>Select Payment Plan</b>	Schedule Payment Plan	Payment Plan Agreement
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View account:  **Select**

View available plans for term:  **Select**

If plans are available for multiple accounts, you must select both account and term.

5. Choose the desired plan from the drop down and click on **Select**

**Plan Enrollment**

Select Payment Plan      Schedule Payment Plan      Payment Plan Agreement

View account: Student Account: \$0.00 **Select**

View available plans for term: 2015 Fall **Select**

If plans are available for multiple accounts, you must select both account and term.

Select Payment Plan **Select**

- Select Payment Plan
- Fall 2015 Early Registration Option #1**
- Fall 2015 Early Registration Option #2

This CCC Payment Plan is for early registration. A plan enrollment fee of \$40 will be charged and is non-refundable. It requires 25% of your balance by July 29th. Your remaining balance is due in 3 equal installments. Installment due dates are Aug 29th, Sept 29th and Oct 29th. If you have any questions regarding your student account please contact the Business Office at 856-227-7200 X-4312.

6. Plan Enrollment details will be displayed. If everything looks good, click on **Continue**.

**Plan Enrollment**

Select Payment Plan      Schedule Payment Plan      Payment Plan Agreement

View account: Student Account: \$468.00 **Select**

View available plans for term: 2015 Fall **Select**

If plans are available for multiple accounts, you must select both account and term.

**Fall 2015 Early Registration Option #1**  
This CCC Payment Plan is for early registration. A plan enrollment fee of \$40 will be charged and is non-refundable. It requires 25% of your balance by July 29th. Your remaining balance is due in 3 equal installments. Installment due dates are Aug 29th, Sept 29th and Oct 29th. If you have any questions regarding your student account please contact the Business Office at 856-227-7200 X-4312.

**Fall 2015 Early Registration Option #1 Details**

Term(s):	2015 Fall
Enrollment deadline:	6/30/15
Scheduled Payments:	Required
Setup fee:	\$40.00
Number of payments:	4
Payment frequency:	Fixed Dates
Late payment fee:	\$35.00

**Continue**      **Cancel**

7. Eligible Charges and Credits will be displayed. Click on **Display Schedule**

**Plan Enrollment**

Select Payment Plan	<b>Schedule Payment Plan</b>	Payment Plan Agreement
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Please note that all amounts listed below include the most recent activity on your account, and may not necessarily match your latest billing statement. For more information about recent charges and/or credits, please view your **activity since last statement**. Please review your payment schedule carefully before completing your enrollment.

**Eligible Charges and Credits**

Description	Charges(\$)	Credits(\$)
Tuition		321.00
Fees		147.00
Payments		3.00
GL Distribution		3.00
	Balance	468.00

**Display Schedule** **Back** **Cancel**

8. Following screen with payment schedule with their due dates will be displayed. If everything looks good, click on **Continue** :

**Plan Enrollment**

[Select Payment Plan](#)   
 [Schedule Payment Plan](#)   
 [Payment Plan Agreement](#)

Please note that all amounts listed below include the most recent activity on your account, and may not necessarily match your latest billing statement. For more information about recent charges and/or credits, please view your [activity since last statement](#). Please review your payment schedule carefully before completing your enrollment.

Eligible Charges and Credits		
Description	Charges(\$)	Credits(\$)
Tuition	321.00	
Fees	147.00	
Payments		3.00
GL Distribution	3.00	
<b>Balance</b>		<b>468.00</b>

[Recalculate Schedule](#)

Payment Schedule		
Description	Due Date	Amount(\$)
Setup fee	Due now	40.00
Installment 1	7/29/15	117.00
Installment 2	8/29/15	117.00
Installment 3	9/29/15	117.00
Installment 4	10/29/15	117.00
<b>Total of installments:</b>		<b>468.00</b>
<b>Total fees:</b>		<b>40.00</b>

[Continue](#)   
 [Back](#)   
 [Cancel](#)

9. Select a payment method from the “**Payment Method**” drop down. Click [Select](#)

10. Enter credit card number, Name on card, Expiration Date. Check the box for “Save this payment method for future use”. Enter a name for this payment method (eg. My Credit Card). Click on [Continue](#).

### Account Payment

Amount	Payment Method	Additional Items	Confirmation	Payment Receipt
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#### Select Payment Method

Payment amount: **\$6,680.00**

Payment Method:

**Electronic Check** - Electronic payments require a bank routing number and account number. Payments can be made from a personal checking or savings account. You cannot use corporate checks, i.e. credit cards, home equity, traveler's checks, etc.

**Debit and Credit Card** - We accept the following credit and debit cards.



#### Account Information

Indicates required fields

\*Card account number:

\*Name on Card:

\*Card expiration date:

\*Card Verification Value:  [\(View example\)](#)

#### Option to Save

Save this payment method for future use

Save payment method as:  (e.g. My CreditCard)

11. Your Payment agreement will be displayed in the next screen. Check the box for **"I Agree"** and click on  .

Your card information has been saved.  
By agreeing and continuing, you will also be submitting a payment today of \$40.00 as a part of your enrollment.

Select Payment Plan    Schedule Payment Plan    Select Payment Method    **Payment Plan Agreement**

Please read the following agreement carefully before you continue.

<b>Annual Percentage Rate</b>	The cost of your credit as a yearly rate.	0.00%
<b>Finance Charge</b>	The dollar amount the credit will cost you, including all fees.	\$40.00
<b>Amount Financed</b>	The amount of credit provided to you or on your behalf.	\$468.00
<b>Total of Payments</b>	The amount you will have paid after you have made all payments as scheduled.	\$508.00

You have the right to receive at this time an itemization of the Amount Financed. Select View Worksheet below for a printable version of this itemization.

If you pay your plan off early, you will not have to pay a penalty and you will not be entitled to a refund of part of the finance charge.

I, **Edward T. Reynolds**, understand that I have scheduled my 4 installment payments and these payments will automatically be processed on the due date specified for each installment. I understand that **INSTALLMENT AMOUNTS MAY CHANGE** over time to account for any new charges, payments, or financial aid adjustments. I also agree to pay a **non-refundable** payment plan setup fee of \$40.00. I understand that a late fee of \$35.00 of the total remaining amount due will be assessed for each installment payment that is late. I also understand that failure to meet the terms of this agreement may entitle **Camden County College** to (1) declare the full balance plus late fees immediately due and payable by law, (2) refuse subsequent registration for any classes and/or drop current classes (3) deny future enrollment in any payment plan, and (4) withhold grades, diplomas, or transcripts from being released until the unpaid balance, as well as all attorney fees, legal expenses, and other collection costs are paid in full.

Installment 1 in the amount of **\$117.00 due on 7/29/15**.

Installment 2 in the amount of **\$117.00 due on 8/29/15**.

Installment 3 in the amount of **\$117.00 due on 9/29/15**.

Installment 4 in the amount of **\$117.00 due on 10/29/15**.

This agreement is dated Wednesday, May 20, 2015.

For fraud detection purposes, your internet address has been logged:

50.200.48.190 at 5/20/15 2:31:59 PM EDT

**ANY FALSE INFORMATION ENTERED HEREON CONSTITUTES AS FRAUD AND SUBJECTS THE PARTY ENTERING SAME TO FELONY PROSECUTION UNDER BOTH FEDERAL AND STATE LAWS OF THE UNITED STATES. VIOLATORS WILL BE PROSECUTED TO THE FULLEST EXTENT OF THE LAW.**

To revoke this authorization agreement you must contact [InquireBusinessOffice@camdencc.edu](mailto:InquireBusinessOffice@camdencc.edu).

Print and retain a copy of this agreement.

Please check the box below to agree to the terms and continue.

I Agree

**Continue**    **View Worksheet**    **Print Agreement**    **Back**    **Cancel**

12. Next screen will display the Payment Receipt.

### Payment Receipt

**Thank you, your payment was processed successfully.**  
**Your enrollment in Fall 2015 Option #1 Early was processed successfully.**

#### Payment Confirmation

Payment date:	5/20/15
Payment Time:	14:36:27
Name of Payee:	Camden County College
Name on Card:	Jane Smith
Account number:	XXXXXXXXXXXX1111
Amount Paid:	\$40.00
Description:	Student Account Payment
Student Name:	Jane Smith
Confirmation Number:	20150520000000
Authorization Code:	133620

Card not present for this transaction. Please print this page for your records.

**Congratulations!!! You have successfully enrolled in the payment plan of your choice!!**

**Forgot your WebAdvisor login? Please call 856-374-4900.**