# Payment Plan Setup On POUNCE





Financial Aid

## Step 1: Click on Pay Your Bill/Student Account/Refund/Deposits/1098-T.



Personal Information   Student   Financial Aid		
Search Go	ACCESSIBILITY SITE MAP	EXIT
Main Menu		
Welcome,		
If you are a financial aid recipient, please check the status of your account. If selected for verificaters. When awards are posted, remember that you must "ACCEPT" or "DECLINE" your loans at		o the Office of Student Financial Aid as soon as possible to avoid additional delay in receiving your award s, and a Master Promissory Note as applicable.
Attention Students: During Add/Drop If you change your registration you must complete payme	ent the same day.	
For any login issues, contact the ITS Help Line at 706-721-4000. You may also visit the help desks at any	campus in person. The help desk is open 24 hours via the tel	lephone number listed here. There is a portal located here: HELPDESK for assistance.
Personal Information  Update addresses, contact information or marital status; review name or social security number change information; Customize your d  Student  Register, View your academic records.	lirectory profile.	
Financial Aid Apply for Financial Aid, review status and loans. Pay Your Bill/Student Account/Refund/Deposits/1098-T: Note-You must use IE for 1098T Click here to pay acceptance deposits, housing deposits, pay your student bill, view your student account, and set up your eRefund dep	posit in mation. You may also view your 1098-T here. Use Internet Explorer	for 1098T viewing.
Parking Registration & Permit Payment Choose a permit and pay for your permit here each semester. View Your Accepted Promissory Note	, , ,	•
Transfer Articulation		

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## <u>Step 2</u>: Click on <u>Setup Payment Plan</u>. Select <u>Applicable term</u>. Once term is selected students will be prompted to <u>Nelnet website</u>.



January 4-10: Add/Drop
January 11-17: Attendance Verification
January 22: Refunds

Please Note: Drops will occur at the close of the payment deadline and each day of add/drop for unpaid accounts, also drops will follow attendance verification for non-attendance. Balances must be paid in full prior to the start of classes.

If you need assistance with using this portal, please contact the Business Office at 706-737-1767 or email us at business\_office@augusta.edu.

If you need help in person, we are located in Payne Hall.

\*\* Contact Business Office at 706-737-1767 or e-mail at <u>business\_office@augusta.edu</u>. Visit the Business office website for more information.

\*\*\*If any of your requirements are not satisfied after a few days, please

### **Contact Us**

### Office of Student Financial Aid

Summerville Campus – Fanning Hall

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