

Electronic check transactions are electronic withdrawals from either your checking or savings bank account. No money market, investment accounts, or credit cards accounts are accepted. When you review your term bill and confirm your attendance online, you will be required to enter bank information and your email address.

- Electronic checks through the web are accepted.
- No additional fee is charged for the electronic check.
- If the electronic check is returned as unpaid from the bank as a returned check, a \$10.00 return check fee will be assessed and applicable late fees will be applied to your account.
- Any payments not honored by the bank will be redeposited and will incur applicable late and penalty fees.

To enroll and make your payment:

Step 1: Log into your student account with your NetID or RUID

Student Accounting & Cashiering - Student Account System

Student Account Login Options

[NetID Login](#) * or [RUID Login](#)

* Required for Electronic Refund setup.

Login Help

Visiting students with a valid RUID and PAC use RUID Login to access term bill.

[RUID Lookup \(Rutgers students\)](#)

[RUID Lookup \(visiting students\)](#)

[PAC Change \(Rutgers students\)](#)

For assistance, contact the Student Accounting Office between 8:30 AM and 5:00 PM, Monday through Friday at (732) 445-7590.

Normal Hours Of Operation

Mon-Fri 6:30 AM - 11:59 PM
Saturday 6:30 AM - 11:59 PM
Sunday 6:30 AM - 11:59 PM

Important Notices

The university will no longer mail paper term bills to your home address. Use this web page to access your account. Here you can view your semester charges based on your registration and financial credits applied to your account. Each semester you must confirm your attendance at the university by paying the term bill. If your term bill balance is zero, you can confirm your attendance by logging in and following the link for Confirmation of Attendance. Please be advised that electronic bills not paid by the due date will be assessed late fees.

Electronic Refund ^{new}

RU ScholarRefund is a new service which allows students to enroll to receive their refund checks electronically deposited directly to their bank account.

* RU ScholarRefund setup requires NetID login.

Important Links

- [Emergency Notification & Contact Information](#)
- [Financial Aid Home Page](#)
- [Student Accounting & Cashiering home page](#)

Privacy Statement

The information on your account is considered to be part of your education records under the Family Educational Rights and Privacy Act ("FERPA"). Your [written consent](#) is generally required for others to view information from your educational records.

Student Account System Support

For questions, comments or suggestions contact [Camden Help Desk](#), [Newark Help Desk](#), or [New Brunswick/Piscataway Help Desk](#).

Step 2: Select "CONTINUE TO ONLINE BILL PAYMENT TO CONFIRM ATTENDANCE"

Student Accounting & Cashiering - Student Account

| | |
|-----------------------|-------------------|
| TOTAL PAYMENTS | \$0.00 |
| TOTAL BALANCE: | \$6,138.95 |

| Charges | | Payments / Account Credits | |
|-----------------------|-------------------|----------------------------|---------------|
| COMPUTER FEE | \$141.50 | | |
| PIRG | \$11.20 | | |
| TARGUM | \$9.75 | | |
| CAMPUS FEE | \$988.00 | | |
| DEBIT CARD | \$50.00 | | |
| SCHOOL FEE | \$40.50 | | |
| TUITION | \$4,773.00 | | |
| LATE FEE | \$125.00 | | |
| TOTAL CHARGES: | \$6,138.95 | TOTAL PAYMENTS: | \$0.00 |

RU BOOK ADVANCE FOR FINANCIAL AID STUDENTS IN NEW BRUNSWICK
If your financial aid refund is greater than \$500, then \$500 of your financial aid refund will be automatically transferred to a RU Book Advance Account and listed under "Other Fees" for your convenience. This account can be used at the University's bookstores located at Ferren Mall in New Brunswick and on Livingston and Busch campuses in Piscataway. Books can be purchased from January 12, 2010 through February 3, 2010. Any monies not used at the bookstore from your RU Book Advance account will be refunded back to your student account after February 8, 2010. You may receive your refund of unused Book Advance funds by changing your status below.

Your RU Book Advance account will be automatically set up for you unless your financial aid refund is less than \$500 or unless you elect to decline establishing the book advance account. Click below to check or change your RU Book Advance status.

[RU BOOK ADVANCE STATUS](#)

[CONTINUE TO ONLINE BILL PAYMENT TO CONFIRM ATTENDANCE](#)

You may pay by e-check, which is an electronic withdrawal from your checking or savings bank account. No additional fee is charged for the e-check, unless the electronic payment is returned as unpaid from your bank to the university. Returned e-checks are assessed a \$10.00 return check service fee and \$50.00 late fee.

- Pay Online By Credit Card**
Master Card, American Express and Discover Card may be used to pay tuition and fees online. A service fee of 2.2% of the amount paid will be assessed to your credit card for this convenience. In-person credit card payments are no longer accepted by the Cashier's Offices at the University.

NOTE: Any payments made online will be reflected on your account within three to five business days.

- Pay in Person or by Mail**
A printable term bill has been provided for your record keeping and payment. You may [print your account summary](#) and bring it to your [local cashier's office](#) to pay in person or mail your payment to:

Rutgers University Student Accounting Services
PO Box 2021
New Brunswick, NJ 08903-2021

NOTE: Please check the business hours of our local offices.

Step 3: Make any payment adjustments

RUTGERS Student Accounting & Cashiering - Student Account Log Out

[Student Lookup](#) - [Term Selection](#) - [Account Summary](#) - **Payment Adjustments** - [Verify Payment Adjustments](#)

Payment Adjustments

[Term Bill Information \(help\)](#)

PAYMENT REDUCTIONS

For your payment, you may be able to reduce the Total Balance by claiming certain adjustments listed below. Check only the boxes that apply to your account.

- I am receiving additional financial aid this semester which is not on the statement.
- I do not wish to contribute to NJPIRG, and have subtracted the NJPIRG fee from the balance due.
- I have enrolled in the UAS Payment Plan, but half of my budget does not cover my semester charges. I am paying the balance owed.
- I will receive a payment from a third party (external scholarship or company billing).
- I will be receiving Rutgers Remission for T.A.'s, G.A.'s, fellows, staff or dependent child, so I have subtracted my remission benefit from my balance due.

ADJUST PRINCIPAL PAYMENT AMOUNT

| | |
|-------------------|--------------------------------------|
| Total Balance | 6138.95 |
| Principal Payment | <input type="text" value="6138.95"/> |

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For questions, comments or suggestions contact [Camden Help Desk](#), [Newark Help Desk](#), or [New Brunswick/Piscataway Help Desk](#).
Visit web sites for [Camden campus](#), [Newark campus](#), [New Brunswick/Piscataway campus](#), or [Rutgers University](#).

RUTGERS

DoneInternet100%

Step 4: Choose the "Pay by Electronic Check" payment option

The screenshot shows a web browser window with the address bar displaying "Student Accounting & Cashiering - Student Account". The page header features the Rutgers logo and the text "Student Accounting & Cashiering - Student Account" with a "Log Out" link. A breadcrumb trail reads: "Student Lookup -> Term Selection -> Account Summary -> Payment Adjustments -> Verify Payment Adjustments".

Verify Payment Adjustments

[Term Bill Information \(help\)](#)

PAYMENT OPTIONS

1. Pay by Electronic Check

Electronic check is an electronic withdrawal from your checking or savings bank account. No additional fee is charged for the e-check transaction.

Adjusted Principal Payment Amount

| | |
|-----------------------|----------------|
| Principal Payment | 6138.95 |
| Payment Amount | 6138.95 |

2. Pay by Credit Card

A credit card **convenience fee of 2.2%** of the principal payment will be charged to your credit card.

Visa credit cards are not accepted for payment.

Adjusted Principal Payment Amount

| | |
|-----------------------------|-------------------|
| Principal Payment | 6138.95 |
| Credit Card Convenience Fee | \$135.06 |
| Payment Amount | \$6,274.01 |

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RUTGERS

Done Internet 100%

Step 5: Select the "Pay by e-Check" button

The screenshot shows a web browser window with the address bar displaying "Student Accounting & Cashiering - Student Account". The page header is red with the Rutgers logo and the text "Student Accounting & Cashiering - Student Account" and a "Log Out" link. A breadcrumb trail reads: "Student Lookup -- Term Selection -- Account Summary -- Payment Adjustments -- > Verify Payment Adjustments".

Pay by Electronic Check
You have selected to pay your balance by e-check. Electronic check is an electronic withdrawal from your checking or savings bank account. No additional fee is charged for the e-check transaction.

By clicking the button below, you will be directed to a secure third party servicer, UAS, for electronic check processing. At this site you will have the opportunity to change your Adjusted Principal Payment Amount, if you so desire.

Adjusted Principal Payment Amount

| | |
|-----------------------|-------------------|
| Principal Payment | 6138.95 |
| Payment Amount | \$6,138.95 |

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The Rutgers logo is displayed in the bottom right corner of the page content.

The browser status bar at the bottom shows "Done", "Internet", and "100%" zoom level.

Step 6: Complete the form fields as directed on the page and click "Process Payment" to authorize a one-time payment from your bank.

The screenshot shows a web browser window with the URL <https://ruechecks.scholarchip.com/process.aspx>. The page header features the Rutgers logo and the text "PAY BY e-CHECK" and "Student Accounting Financial Services".

Instructions on the page:

- Use this form to make a payment using a domestic (US) bank account.
- If you want to make a payment using a foreign (non-US) bank account click [here](#).

The form fields are as follows:

- RUID:
- Student First Name:
- Student Last Name:
- Amount:
- Email:
- Bank Account Information:
 - First Name:
 - Last Name:
 - Routing Number:
 - Account Type:
 - Account Number:
 - Confirm Account Number:

Additional information on the form:

- A note: "We will need two important numbers from your checking account: your routing number and your account number. You can find both on one of your checks." with a link [Click here for check help](#).
- An image of a check from ANTDANK USA with the routing number 186302687 and account number 186302687. Blue arrows point to these numbers with labels "Bank Routing Number" and "Account Number".

At the bottom of the form is a "Process Payment" button.

Disclaimer text at the bottom of the page:

Please note that by clicking on the "Process Payment" button you are authorizing Rutgers or its agents to deduct the above amount from your account on a one-time basis. You also certify that you are authorized to use the above bank account. Payments made after 1 PM Eastern time are processed on the next banking day. Please allow up to 4 business days for payment to reflect in your Rutgers account.

The Windows taskbar at the bottom shows the time as 1:52 PM on 12/2/2013.