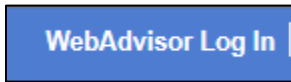


Ranger Portal

Payment Plan Schedule & Details

1. Access [WebAdvisor](#) using any internet browser.
2. Click the WebAdvisor Log In link in the upper right corner of your screen.



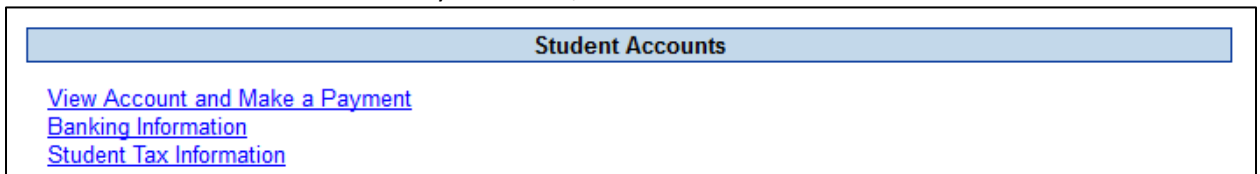
3. Input your User ID and Password, then click Submit.

A login form with three input fields: "User ID:" containing "jdoe", "Password:" with masked characters, and "Show Hint:" with an unchecked checkbox. A "SUBMIT" button is located in the bottom right corner.

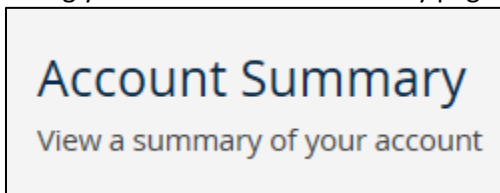
4. Click the Students menu link, located in the left portion of your screen.



5. Click the View Account and Make Payments link, located under the Student Accounts section.



6. Upon clicking the View Account and Make Payment link, a new browser window will open, taking you to the Account Summary page of the Ranger Portal.



Ranger Portal

Payment Plan Schedule & Details

7. Students can view their Payment Plan Details using the below options.

Option 1:

- Click the Semester Term link or Account Activity link from the Account Summary page.

Total Account Balance	\$3,065.00	<u>Account Activity</u>
<u>2018 Fall Semester</u>	\$3,130.00	

- Click the View Payment Plans link located underneath the View Registration Invoice link. The View Payment Plans link will only display if you have an existing payment plan in place.

[View Payment Plans](#)

- Your payment plan schedule will be displayed at the bottom of the Account Activity page.

Plan ID	Plan Type	Original Plan Amount	Current Plan Balance	Current Amount Due		
^ 99722	Student Receivables	\$3,080.00	\$3,130.00	\$565.00		
Plan Schedule for 99722 <u>View Plan Details</u>						
Date Due	Amount Due	Setup Charge	Late Charge	Amount Paid	Net Amount Due	Date Paid
7/15/2018	\$515.00	\$50.00	\$0.00	\$0.00	\$565.00	
8/15/2018	\$513.00	\$0.00	\$0.00	\$0.00	\$513.00	
9/15/2018	\$513.00	\$0.00	\$0.00	\$0.00	\$513.00	
10/15/2018	\$513.00	\$0.00	\$0.00	\$0.00	\$513.00	
11/15/2018	\$513.00	\$0.00	\$0.00	\$0.00	\$513.00	
12/15/2018	\$513.00	\$0.00	\$0.00	\$0.00	\$513.00	

- Details regarding your payment plan can be viewed by clicking the View Plan Details link.

Payment Plan Summary		Payment Plan Schedule	
Plan ID	99722	7/15/2018	\$565.00
Student	0796867 Mr. Justin L. Perea	8/15/2018	\$513.00
Term	2018 Fall Semester	9/15/2018	\$513.00
Original Plan Amount	\$3,080.00	10/15/2018	\$513.00
Number of Payments	6	11/15/2018	\$513.00
Frequency	Monthly	12/15/2018	\$513.00

Ranger Portal

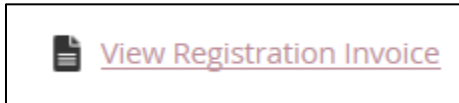
Payment Plan Schedule & Details

Option 2:

- Click the Semester Term link or Account Activity link from the Account Summary page.

Total Account Balance	\$3,065.00	<u>Account Activity</u>
<u>2018 Fall Semester</u>		\$3,130.00

- Click the View Registration Invoice link which will open a new browser window displaying a PDF copy of your Registration Invoice.



- Scroll to the bottom of your PDF Registration Invoice for your payment plan details.

Payment Plans							
Plan ID	Plan Type	Original Plan Amount		Current Plan Balance		Current Amount Due	
99722	Student Receivables	\$3,080.00		\$3,130.00		\$565.00	
Plan ID	Due Date	Amount Due	Setup Charge	Late Charge	Amount Paid	Net Amount Due	Date Paid
99722	7/15/2018	\$515.00	\$50.00	\$0.00	\$0.00	\$565.00	
	8/15/2018	\$513.00	\$0.00	\$0.00	\$0.00	\$513.00	
	9/15/2018	\$513.00	\$0.00	\$0.00	\$0.00	\$513.00	
	10/15/2018	\$513.00	\$0.00	\$0.00	\$0.00	\$513.00	
	11/15/2018	\$513.00	\$0.00	\$0.00	\$0.00	\$513.00	
	12/15/2018	\$513.00	\$0.00	\$0.00	\$0.00	\$513.00	
Total		\$3,080.00	\$50.00	\$0.00	\$0.00	\$3,130.00	

Option 3:

- Click the Make a Payment link, located in the center of your screen, aligned in the Total Amount Due row. Your payment plan schedule details will be displayed.

Total Amount Due	\$0.00	<u>Make a Payment</u>			
^ 2018 Fall Semester		\$3,130.00			
Select	Item	Payment Group	Date Due	Amount Due	Amount to Pay
<input checked="" type="checkbox"/>	Payment Plan 99722 - Student Receivables	WEBGL	7/15/2018	\$565.00	\$ 565.00
<input type="checkbox"/>	Payment Plan 99722 - Student Receivables	WEBGL	8/15/2018	\$513.00	\$
<input type="checkbox"/>	Payment Plan 99722 - Student Receivables	WEBGL	9/15/2018	\$513.00	\$
<input type="checkbox"/>	Payment Plan 99722 - Student Receivables	WEBGL	10/15/2018	\$513.00	\$
<input type="checkbox"/>	Payment Plan 99722 - Student Receivables	WEBGL	11/15/2018	\$513.00	\$
<input type="checkbox"/>	Payment Plan 99722 - Student Receivables	WEBGL	12/15/2018	\$513.00	\$