

PAYING FOR COLLEGE

Student Accounts



eBill Notification

From: UBeBill@buffalo.edu <UBeBill@buffalo.edu>
Subject: Your University at Buffalo eBill is available online

Name: Victor E. Bull
ID #: 512345678
Invoice Amount: \$ 396.75*

Your University at Buffalo electronic billing statement (eBill) is now available. You are receiving this notification due to potential new activity on your account such as charges, payments, refunds or Financial Aid activity. Any unpaid charges from the previous eBill will be brought forward, and additional charges, payments and credits will be shown. Paper bill statements are not being mailed to students. The payment due date and amount due can be found on your eBill. Anticipated aid is being used to reduce the amount due.

Your eBill reflects account activity as of 12/27/2023, the invoice date. Subsequent activity will not show on your eBill.

To view your eBill, current account activity or to make a payment:

1. Log into your HUB Student Center through myub.buffalo.edu.
2. In your Student Center, click on Billing / Payments tile.
3. You will then be brought into QuikPAY.
4. Click on View & Pay Accounts

A guide explaining how to read your student bill is available on the following website:
buffalo.edu/studentaccounts/billing/access-and-read-your-bill

On December 27th,
You will **ONLY** receive this email,
sent to your @buffalo.edu email
address

You will **NOT** get a paper bill
mailed to you

HUB STUDENT CENTER

Okay, how do I find my eBill?



▼ HUB Student Center

<p>TO-DO</p>  <p>No To-Do's or Holds</p>	<p>MANAGE CLASSES</p> 	<p>ACADEMIC PROGRESS</p> 
<p>GRADES / AWARDS</p> 	<p>BILLING / PAYMENTS</p> 	<p>FINANCIAL AID / SCHOLARSHIPS</p> 
<p>PROFILE</p> 		



QUIKPAY – View & Print Your eBill

Bill Due by
January 22, 2025

UB University at Buffalo The State University of New York

Message Board

Payment Profiles

Student Choice Refunds

Authorize Payers

User Preferences

View & Pay Accounts

Transaction History

Payment Plan

Messages

View & Pay Accounts

Current balance includes ALL of your charges, payments and refunds. Anticipated aid is included for terms for which you are enrolled. Details of the anticipated aid included will show below if applicable.

Student Accounts Details



Current Activity

[Current Activity Details](#)

Current Balance:

\$ 361.90



Latest Statement

[Statement Details](#) | [View PDF](#)

Statement Billing Date:

December 27, 2024

Statement Due Date:

January 22, 2025

Statement Amount Due:

\$361.90

Current Activity

[Statement History](#)

Print

Charges and Payments

Posted Date	Item Description	Term	Charge	Payment	Refund
12/02/24	Campus Life Fee	Spring 2025	134.50	0.00	0.00
12/02/24	Tuition NY State Resident	Spring 2025	3,535.00	0.00	0.00
12/02/24	General Chemistry Lab Fee	Spring 2025	30.00	0.00	0.00
12/02/24	General Chemistry Lab Fee	Spring 2025	30.00	0.00	0.00

QUIKPAY – Current Activity

Current Activity

Statement History

Print

Charges and Payments

Posted Date	Item Description	Term	Charge	Payment	Refund
12/02/24	Campus Life Fee	Spring 2025	134.50	0.00	0.00
12/02/24	Tuition NY State Resident	Spring 2025	3,535.00	0.00	0.00
12/02/24	General Chemistry Lab Fee	Spring 2025	30.00	0.00	0.00
12/02/24	General Chemistry Lab Fee	Spring 2025	30.00	0.00	0.00
12/02/24	Recreation Fee	Spring 2025	27.57	0.00	0.00
12/02/24	Undergrad Student Activity Fee	Spring 2025	109.00	0.00	0.00
12/02/24	Transcript Fee	Spring 2025	5.00	0.00	0.00
12/02/24	Career Services Fee	Spring 2025	25.00	0.00	0.00
12/02/24	College Fee	Spring 2025	137.50	0.00	0.00
12/02/24	Health Service Fee	Spring 2025	224.10	0.00	0.00

Your Current Account Activity Updates Daily

QUIKPAY – Authorized Payer Access

Student Center Payment Options- QuikPAY Message Board

You may need to clear your browser cache and cookies if you are experiencing issues within the QuikPAY pages. The QuikPAY[®] System requires the use of Microsoft[®] Internet Explorer 11.0 or newer, Mozilla Firefox 34 or newer, Google Chrome 41 or newer, Opera 28 or newer, or Safari 7.0 or newer.

Welcome to the QuikPAY[®] system. Through QuikPAY[®], you are conveniently able to:

- Retrieve your eBill /statement - contains your payment due date (under View & Pay Accounts; Statement History)
- Review your account activity (under View & Pay Accounts)
- Pay your bill
- Enroll in a payment plan
- Sign up for direct deposit of refunds
- Authorize others to make payments on your behalf
- And more- all online!

If you choose to enroll in a payment plan, there are resources to assist you in estimating your payment plan amount:

- Tuition and Fees: <http://www.buffalo.edu/studentaccounts/tuition-and-fees.html>
- Medical Insurance: buffalo.edu/studentlife/insurance
- Meal Plans: <http://myubcard.com/mealplans>
- Housing: <http://www.buffalo.edu/campusliving/apply-for-housing/rates.html>
- Financial Aid Award: MyUB/HUB Student Center

QuikPAY[®] also offers context-sensitive help. Simply click on the question mark next to a field to get help.

You may give access to spouse or family, to view & pay your bill

WHAT TO EXPECT ON YOUR eBill

CHARGES

- Tuition (charge for actual credit hours registered)
 - Classes added on/after December 27th will appear on February 10th eBill.
- Mandatory and Broad-based Fees
- Class Fees
- Meal Plan
- Campus Housing
- Medical Evacuation Fee – cannot be waived
- Student Health Insurance
 - Charged each fall and spring term to all full-time International students
 - If you have sufficient coverage, submit an ONLINE Waiver at <https://buffalo.edu/studentlife/insurance>
 - Submit the Waiver BEFORE 1/22/25 Payment Due Date to avoid late fees



Note: Billing is for **one semester/term**, not the full academic year.

*except for health insurance

WHAT TO EXPECT ON YOUR eBill

PAYMENTS AND ANTICIPATED FINANCIAL AID

- Tuition and housing **deposits will be deducted**
- **Anticipated aid will be deducted** to calculate amount due
 - Must complete To-Do List items for aid to show on your eBill.
 - If aid is cancelled due to ineligibility, might result in a balance.
 - Missing expected aid on your eBill?

Contact the Financial Aid office

Pay the amount due by due date to
avoid late payment fees.

Do not wait for a revised bill.

Holds will be placed on unpaid bills
after 60 days from bill date.

HOW TO PAY YOUR eBill

ONLINE PAYMENTS

- **eCheck** from your personal US bank account – be aware of your daily max limit
- **International Payments** by Flywire - offers multiple payment options and excellent foreign exchange rates. They'll ensure your payment arrives safely and accurately.
- **Credit Card** – MasterCard, Visa, Discover, American Express
 - Credit card payments can only be made online
 - Spouse/Family need authorized payer access
 - No convenience fee

MAIL A PERSONAL CHECK

University at Buffalo
PO Box 10068
Albany, NY 12201-5068

QUIKPAY - How To Make a One Time Payment

- Message Board
- Payment Profiles
- Student Choice Refunds
- Authorize Payers
- User Preferences
- View & Pay Accounts**
- Transaction History
- Payment Plan
- Messages

View & Pay Accounts

Current balance includes ALL of your charges, payments and refunds but does NOT include anticipated aid. If a student has anticipated aid, details will be included at the bottom of this page.

Student Accounts Details		Make a Payment	
\$ Current Activity	Current Activity Details	Latest Statement	Statement Details View PDF
	Current Balance: \$377.00		Statement Billing Date: December 27, 2024
		Statement Due Date: January 22, 2025	
		Statement Amount Due: \$377.00	

Current Activity | [Statement History](#)

This is the only way to pay with a credit card
If you are enrolled in a payment plan,
do not use “Make a Payment” button

HOW TO PAY YOUR eBill

PAYMENT PLAN

- Pay the bill in installments by enrolling in a Payment Plan

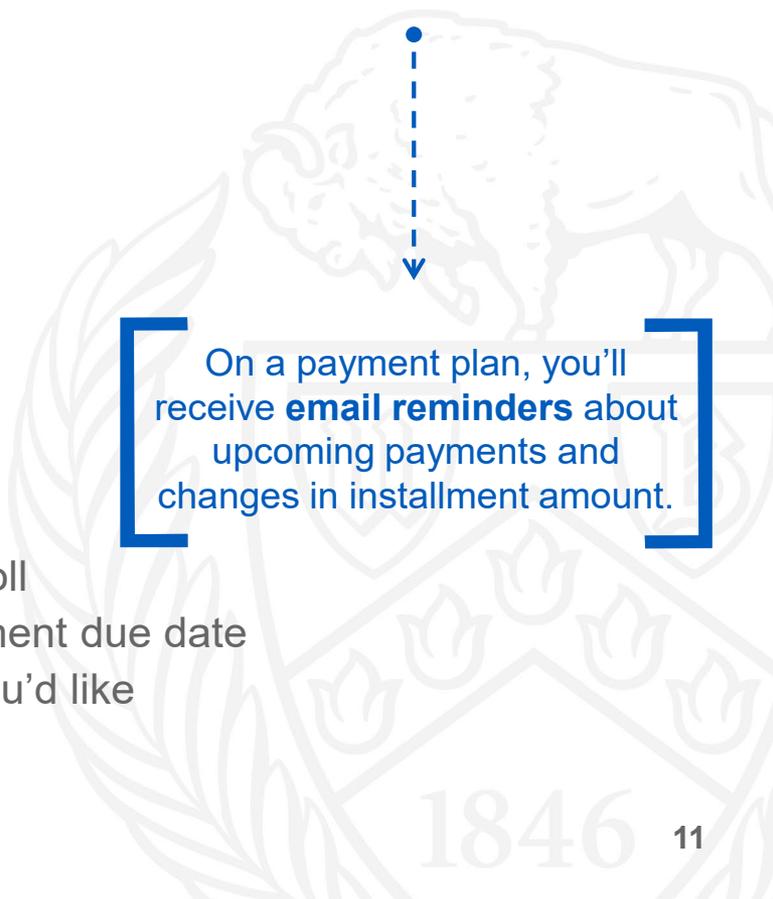
HOW? Enroll Online!

WHEN?

- For 5 installments, enroll Dec. 16 – Jan. 14
- For 4 installments, enroll Jan. 15 – Feb. 14
- For 3 Installments, enroll Feb. 15 – Feb. 28

PLAN DETAILS

- \$45 enrollment fee
- Offered fall and spring terms only
- Interest-free, not a loan program
- You provide payment account when you enroll
- Installments automatically taken out on payment due date
- Can change payment account as often as you'd like



On a payment plan, you'll receive **email reminders** about upcoming payments and changes in installment amount.

QUIKPAY - Enroll in a Payment Plan

Spring 2025 Payment
Plan Enrollment
Begins December 16th

Message Board

Payment Profiles

Student Choice
Refunds

Authorize Payers

User Preferences

View & Pay Accounts

Transaction History

Payment Plan

Messages

QuikPAY Payment Plan

The University at Buffalo, in partnership with Nelnet Campus Commerce, may be able to provide you with the opportunity to budget your payments over time.

Advantages

- Low, one-time enrollment fee for each Payment Plan
- Budget payments into smaller, monthly installments
- Automatically debit your account each month

To assist you with estimating charges and credits for the Payment Plan Budget Worksheet, please refer to the following University at Buffalo resources by copying and pasting the link into a new window:

Tuition & Fees: <http://www.buffalo.edu/studentaccounts/tuition-and-fees.html>

Medical Insurance: <http://buffalo.edu/studentlife/insurance>

Meal Plans: <http://myubcard.com/mealplans>

Housing: <http://www.buffalo.edu/campusliving/apply-for-housing/rates.html>

Financial Aid Award: MyUB/HUB Student Center

Available Payment Plans

To enroll in a new payment plan, select a Payment Plan from the options below and click the "Sign Up for New Payment Plan" button.

Active Payment Plans

To view the detail of an active payment plan, click the "Agreement ID" for that particular plan.

Last Day to enroll in Payment Plan is February 28, 2025

QUIKPAY - Enroll in Direct Deposit

Students Receiving a Refund

- Refund is available to you much faster – within 48 business hours
- Safeguard against lost or stolen checks



Message Board

Payment Profiles

Manage Refunds

Authorize Payers

User Preferences

View & Pay Accounts

Transaction History

Payment Plan

Enroll In Direct Deposit Today!

Benefits of Direct Deposit

- Your Refund is automatically deposited into your U.S. checking or savings account.
- Your refund is secure. There is no paper check to get lost or stolen.
- Your funds will be available faster! There's no waiting for a check.

To review the details of your refund account, select "Manage My Refunds"

Please note, you will leave this page and enter a new site!

Manage My Refunds

STUDENT ACCOUNTS

- Visit Us In Person at 1Capen & 1Diefendorf
- Call Us (716) 645 – 1800
- Chat with Virtual Vic or Contact Us at <https://www.buffalo.edu/studentaccounts.html>



International Payment Option

The University at Buffalo has partnered with Flywire to offer International Students an innovative way to make payments while saving on bank fees and currency exchange rates.

Benefits of Paying Your Bill with Flywire

- Pay from your country's local currency options
- Ensure fast, secure delivery of tuition and fee payment
- Easily track your international payment
- Best price on a wire transfer – Guaranteed
- 24/7 Multilingual customer support

QUIKPAY – International Payment

Students can initiate their payment in QuikPAY

Payment Amount

Account: Student Accounts

Due Date: 08/15/2018

Payment Amount:

Total Amount: **0.00**

Payment Method:

- Select One...
- eCheck
- Credit Card
- International Payment



Flywire International Payment Portal



Tell us about your payment

You pay from

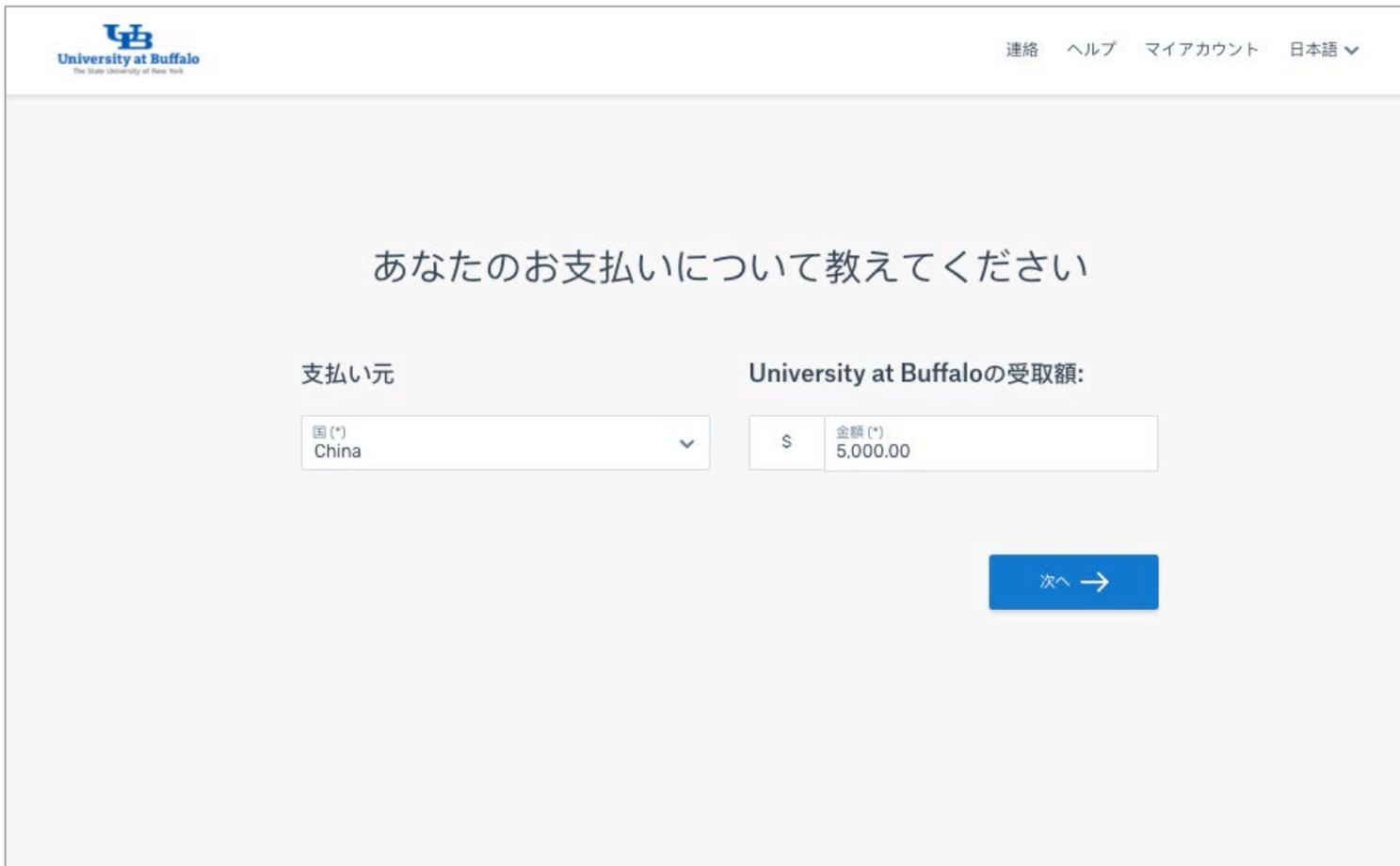
Country (*)
China

University at Buffalo receives

\$ Amount (*)
5,000.00

NEXT →

Translatable Payment Experience



 University at Buffalo
The State University of New York

連絡 ヘルプ マイアカウント 日本語 ▼

あなたのお支払いについて教えてください

支払い元

国 (*)
China ▼

University at Buffaloの受取額:

\$ 金額 (*)
5,000.00

次へ →

Native Payment Options

Select your preferred payment method

 **Best Price Guaranteed** Subject to terms and conditions 

 国内银行间人民币转账 Domestic RMB Transfer
CNY34,698.00 [SELECT](#)

[More info](#) ▾

 支付宝 - (Alipay.com)
CNY34,875.00 [SELECT](#)

[More info](#) ▾

 中国银联 - (China UnionPay)
CNY35,253.00 [SELECT](#)

[More info](#) ▾

 万事达 - (MasterCard: Debit/Credit in RMB)
CNY36,015.00 [SELECT](#)

[More info](#) ▾

 (VISA - Debit/Credit in RMB)
CNY36,015.00 [SELECT](#)

[More info](#) ▾

[I want to pay in another currency](#) ▾

Select your preferred payment method

 **Best Price Guaranteed** Subject to terms and conditions 

 Muthoot - Domestic Bank Transfer in Indian Rupees (INR)
Rs348,840.00 [SELECT](#)

[More info](#) ▾

 DOMESTIC Bank Transfer in Indian Rupees
Rs348,840.00 [SELECT](#)

 VISA: Debit/Credit in INR
Rs361,705.00 [SELECT](#)

 MasterCard: Debit/Credit in INR
Rs361,705.00 [SELECT](#)

[I want to pay in another currency](#) ▾



Provide Information About the Payer

Provide information about the payer

Payer Information

First name (*)	Middle name
Family name (*)	Address 1 (*)
Address 2	City (*)
State / Province / Region	Zip code / Postal Code
 Phone number (*) +86	Email (*)

Payer Information

Pan Number of the Remitter (*)

I have read, understand, and agree to the Flywire [Terms of Use and Privacy Policy](#)



Provide the Student's Information

Provide information requested by University at Buffalo

Contact Information

The person filling out this form is (*)
Student

Student Information

Student ID (Person Number) (*)

First Name (*)

Middle Name

Last Name (*)

UB email address (*)

[← PREVIOUS](#) [NEXT →](#)



\$5,000.00 to University at Buffalo

● Payment pending

Payment status

Follow the steps below to pay before **August, 13th 2018** or your payment will be cancelled automatically.

Payment details

You're sending Rs348,827.00
They're receiving \$5,000.00
Payment ID
SUB954322478

1. Send the money to Flywire

You can make the bank transfer online or go to the bank. You will need the payment instructions below.

Payment instructions:

Amount to pay Reference / Payment ID
Rs348,827.00 **SUB954322478**

Beneficiary
University at Buffalo

Beneficiary Account Number
926821122165608

Beneficiary Bank
YES Bank Ltd

Beneficiary Bank Address
1st Floor Puthuran Plaza KPCC Junction, MG Road Kochi 682 018

Branch Name
Kochi

Add this payment to your Flywire account

ADD PAYMENT

Manage your payment

- View payment details
- SMS notifications**
- Confirm funds were sent
- Cancel payment

Payment Instructions

SMS notifications

Phone Number
+86 31-35168

Receive text notifications on your payment status

CANCEL SAVE

UB Payment Instructions

Payment Instructions

Summary

You've booked a payment of 348,827.00 INR to University at Buffalo on **August 08, 2018**. With an exchange rate of 69.7653, your institution will receive 5,000.00 USD.

University at Buffalo has partnered with Flywire Payments Corporation or one of its affiliates to process international payments. As an agent of University at Buffalo, Flywire remits funds to their accounts located in United States. Additionally, this service allows University at Buffalo to maintain the privacy of banking information to reduce susceptibility to fraudulent activity.

Details for Money Transfer

Amount and Currency to send	348,827.00 INR
Beneficiary	University at Buffalo
Beneficiary Account Number	926821122165608
Beneficiary Bank	YES Bank Ltd
Beneficiary Bank Address	1st Floor Puthuran Plaza KPCC Junction, MG Road Kochi 682 018
Branch Name	Kochi
IFSC	YESB0000096
Notes	Please allow up to 72 hours for Flywire to update the progress of your payment on your dashboard. You will receive an email when that happens. Please call any of the following local numbers if you need help to complete your payment. You must call our local representatives in India to arrange the delivery of the A2 form. Please call Monday to Saturday from 9 AM to 6 PM (IST): Land Line: +91 484 2397 184 Mobile: +91 9249 490 345

Important: Payment instructions can only be used once and expire after August 13, 2018

If you have any questions, please contact us!

Email: support@flywire.com
Phone: 1-617-207-7076

Skype user: [flywire.support](#)
USA & Canada Toll Free: 1-800-346-9252



Indian Payment Requirements

Provide information about the payer

Payer Information

First name (*)	Middle name
Family name (*)	Address 1 (*)
Address 2	City (*)
State / Province / Region	Zip code / Postal Code
 Phone number (*) +86	Email (*)

Payer Information

Pan Number of the Remitter (*)

I have read, understand, and agree to the Flywire [Terms of Use and Privacy Policy](#)

PAN Number Required

2. Prepare required documents

1. Print the following LRS declaration

Print and sign the LRS declaration (formerly A2 form) that has been prefilled with your payment details.

 PRINT LRS DECLARATION

2. Deliver the LRS declaration via Muthoot.

Note: We must receive the completed LRS declaration before delivering your payment.

If you want to know more about LRS and how to complete your LRS Declaration form please [click here](#).

Choose an option:

- a) Bring your LRS declaration to one of the 3,600 Muthoot branches in India. Find the nearest branch at:
<http://muthootfinance.com/BranchLocator>
- b) Use Muthoot pick-up service. Call Muthoot at +91 (92) 4949 0345 to arrange the pick-up of your documents from your home address in India.
- c) Scan and email your LRS declaration, along with a valid government ID, to flywiredocuments@muthootgroup.com

LRS Declaration Required

Chinese Payment Requirements

Upload documentation

As per State Administration of Foreign Exchange (SAFE) regulation, Flywire is required to collect documentation that establishes the intent of the foreign exchange remittance out of China.

The document should contain:

- First and Last name of the student for whom the payment is being made
- Name and logo of the institution where the payment will be sent
- Amount of Tuition, Deposit or Bill for which payment is being made. The payment amount should not be more than the amount stated in the document

At University at Buffalo, the **eBill** fulfills these requirements. To download your eBill, go to myub.buffalo.edu and click on HUB Student Center. In the Finances section, click on Payment Options which will take you to QuikPAY. In the left menu, click on View & Pay Accounts. Click download PDF for your latest eBill or click on Statement History for your past eBills. Upload the document here.

UPLOAD

Accepted file types: PNG, JPG, PDF. Maximum file size: 2MB



Student Identification Number	Invoice Date	09/11
	Invoice Number	FALL
	Amount Due	-\$ 9,999.42
Career:	Payment Due Date	10/11
UGRD		

Your eBill is due by the payment due date published in the upper right corner. To avoid a late fee, payments must be posted by 6:00 pm (EST) on a payment due date. Online payment (Credit Card or eCheck) is the University at Buffalo's preferred payment method. When paying online, payments are posted to the student account in real-time. For release of service indicators (holds), please allow 24-48 hours after payment has been posted to your account.

Summary	
Prior Invoice Amount:	\$ 12,103.08
Charges, Adjustments and Refunds:	\$ 2,095.00
Payments:	\$ 0.00
Anticipated Financial Aid:	\$ 24,197.50
Amount Due:	-\$ 9,999.42

Charges, Adjustments and Refunds Detail

Item Description	Term	Posted Date	Amount
Student Medical Insurance	Fall	08/15	\$ 2,075.00
UB ID Card	Fall	08/10	\$ 20.00
Charges, Adjustments and Refunds Detail Total:			\$ 2,095.00

***Pay your bill in installments. To enroll in a payment plan, log in to your HUB Student Center and click on Payment Options.
 ***Get your refund faster! Enroll in Direct Deposit via the payment options link in your HUB Student Center.
 ***Tuition rates are still pending administrative action to finalize.
 ***For information about the medical insurance charge or to waive online, go to: www.healthinsurance.buffalo.edu.

UB Authorization Letter

- First page of the payment instructions provided at the end of the payment experience
- Give to bank to explain partnership of UB and Flywire



To Whom It May Concern:

Flywire Payments Corporation, acting as an agent of University at Buffalo serves as the school's international student payment processor. A custom payment solution (www.flywire.com/eng/ub) has been created to facilitate international payments and streamline the reconciliation and workload process for the school.

I hereby verify that Flywire Payments Corporation and its partners are authorized to accept payments on behalf of University at Buffalo. As such, the beneficiary of any funds will be "Flywire Payments Corporation", "Flywire Payments", "Flywire Payments Corp", "Flywire Payments Limited", "peer Transfer Education Corporation", "peer Transfer Education Corp", "peer Transfer Education", or "peer Transfer Limited."

The payment will be processed by Flywire Payments Corporation (registered in Delaware, USA, business ID number: 489110), compliant with strict AML (Anti Money Laundering), OFAC (Office of Foreign Assets Control) and KYC (Know Your Customer) regulations.

This authorization (sometimes referred to as "demand") letter has been provided to ensure that student's funds are released to Flywire Payments Corporation and/or its partner in a timely manner so we may remit funds to the school.

Thank you for your cooperation. Any questions should be directed toward Flywire: 1-617-207-7076.

Sincerely,

Mike Massaro
Chief Executive Officer
Flywire Payments Corporation

Payment Tracking

Payers can track payments every step of the way



EMAIL

Students receive payment progress email notifications



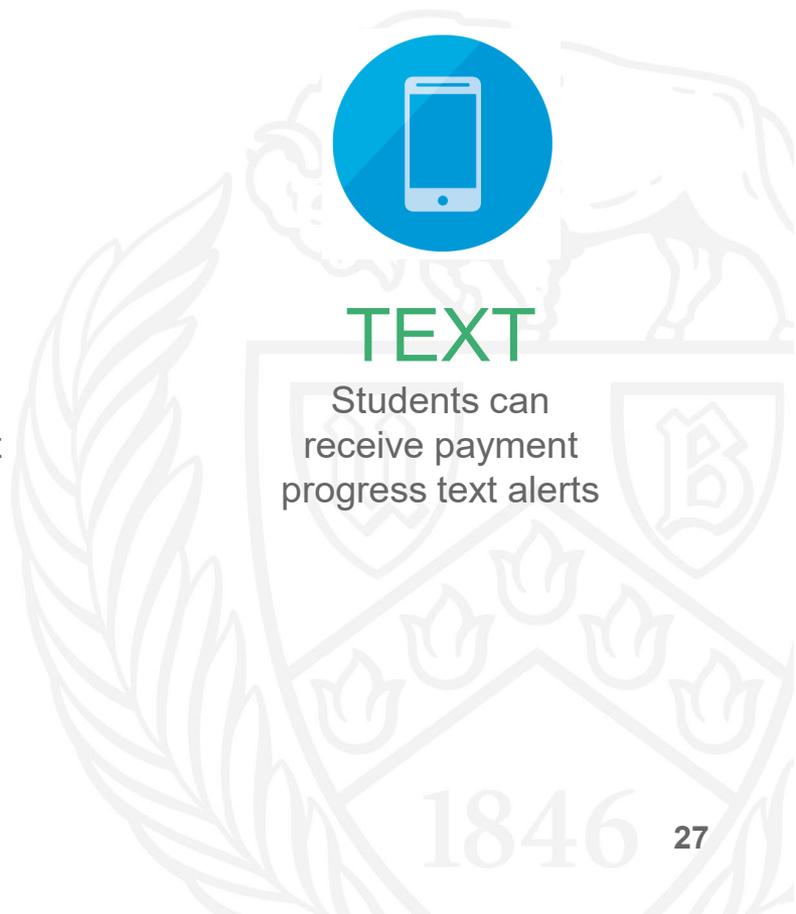
ONLINE

Students can track their payment 24x7 at www.flywire.com



TEXT

Students can receive payment progress text alerts



24/7 Customer Support

Multi-channel support guides students and parents through the payment experience.



PHONE



LIVE CHAT



EMAIL



MULTILINGUAL