How to: Pay With TransferMate

Please follow the steps below or click here (<u>https://vimeo.com/723508067/6bd449677e</u>) for a video on how to make a payment.

1. Log into Navigator.



2. Once at the Student Homepage, click on "Financial Account".



 On the menu bar, click on "Student Accounts". Then follow the "Click Here" link to access TouchNet.

Note: Please make sure that pop-up windows are enabled.

< Student Homepage	SSU Financial Account	Â	Ð	:
🔚 Manage ClipperCard Accou	Int Manage Your ClipperCard Account			
Student Accounts	Introducing GET Funds! The new ClipperCard MOBILE site: http://salemstate.edu/getfunds *			
🔚 Make a Payment	* Sign in using your Navigator login. • Make or Request ClipperCash deposits from parents			
🔚 Make a Housing eDeposit	Ability to make one click quick deposits from anywhere View GPS location of venues accepting the ClipperCard Easy to read and navinate mobile site			
T Make an Acceptance eDepos	• Plus all the great features you have been enjoying like: • Deposits without a wait 24 hours a day 7 days a week			
E Student Health Insurance	Up to the minute transaction history Report your card lost or found!			
📔 Meal Plan Upgrade	 Guest deposits where parents can add tunds to your card using only your ID number Learn more and view step by step instructions by clicking here or contacting the ClipperCard Office. 			
📔 Waive Commuter Meal Plan	* Please note you are not able to pay your student bill with ClipperCash.			
🔚 Waive MassPIRG Fee				
T VA Certification Request				

4. Once in TouchNet, select the Home button on the gray toolbar to bring you to the mail home page. The Home button looks like a small white house to the left of the My Account button.



5. Select the green "Make Payment" button.

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🖀 My Account Make Payment Pa	yment Plans Deposits Refunds Help		
Announcement	Save time when paying. Set up a preferred payment profile i page.	n the Payment Profile	My Profile Setup
HEALTH INSURANCE Students who are charged health insurance must enroll in or waive out of	Student Account	ID: xxx	Authorized Users
the insurance. Please check out our Ask the Viking page on how to enroll or waive the insurance here. REFUND TIMELINES Fall refunds begin in October and Spring refunds begin in February. A refund is	Balance Estimated Financial Aid Balance Including Estimated Aid	\$6,763.00 \$6,763.00 \$0.00	Personal Profile
processed once there is a credit on your account. You will receive your refund within two weeks after it is processed.	View Activity Enroll in Pa	Make Payment	Security Settings
DIRECT DEPOSIT REFUNDS No more waiting for your paper check refund!	Statements		Consents and Agreements
To receive your refund faster, sign up for eRefund/Direct Deposit through the Refunds tab above (a FREE service). Your refund will be directly deposited into your checking or savings account. Please visit our page on setting up a direct deposit for detailed instructions.	Your latest eBill Statement (9/14/21) Statement	View Statements	Electronic Refunds

6. On the Account Payment page, Select "Current Account Balance" (to pay the balance due) or 'Statement Account Amount'(to pay the amount on the most recent statement). NOTE: you can edit the amount once you select an option.

n::::::			1	Logout 🕞
Account Make Payment Payment Plans Deposits	Refunds Help		м	y Profile
Account Payment				
Amount	Method	Confirmation	Receipt	
Payment Date: 11/22/21	m			
Select Payment Option O Current Account Balance		O Current Statement Amount		
\$14,858.25		\$14,858.25		
Personal Note Enter a brief payment note				
		Payment	Total \$0.00)

If you wish to pay an amount different than what you selected, you may enter that amount in the Student Account box and then click "Continue".

Select Payment Option		
Current Account Balance S1485825	Current Statement Amount	
Current Account Balance		
Student Account \$14,858.25 \$ 0.00		
	_ \	
Personal Note		
Enter a brief payment note		
	Payment Total \$0.00	
	Continue	.

7. After clicking "Continue" on the Account Payment page, select the TransferMate INTL option in the Method dropdown box. Then click "Continue".

Account Pay	/ment		
\$ -			
Amount	Method	Confirmation	Receipt
Amount:	\$10.00	_	* Indicates required
Amount: Method:*	\$10.00 Select Method ~		* Indicates required
Amount: Method:*	\$10.00 ~ Select Method ~		* Indicates required
Amount: Method:*	\$10.00 Select Method Credit Card Credit Card via PayPath		* Indicates required
Amount: Method:* *Credit card payments are l	\$10.00 Select Method Credit Card Credit Card ia PayPath Other Payment Methods Transfer Match Mit	ce. / non-refundable service fee will be ad	* Indicates required

8. After clicking "Continue", another box will appear and ask what country you are paying from. Click the "Review Rates" button to see what options you have.

Account Payment

	Amount	Method	Confirmation
			* Indicates required information
Amount:	\$10.00		
Method:*	TransferMate INTL	~	
What country a r Country	re you paying from?		
Select		\checkmark	
		Review Rate >	

9. After clicking the "Review Rate" box, your exchange rate will be displayed. Select the "Enter Details" option to enter all required information to start the transaction.

Amount:	\$10.00	
Method:*	TransferMate INTL	~
	Review Rates	
	 Dank Transfer Total Amount Due EUR €10.07 Taxes and Fees EUR €0.00 Original Amount USD \$10.00 	
< Previou	us Enter Details >	

10. After clicking the "Enter Details" box, you will want to fill in all required fields. The first question is about who is making the payment, the rest of the required information on this page is regarding the student.

Amount:	\$10.00		
Method:*	TransferMate INTL	~	
Student Details		Who Is Making the Payment	
Who Is Making the Paym	nent	Student	~
Student		Please Select	
Student		Student	
		Parent of Student	
First Name		Relative of Student	
		Other	
		Last Mame	
Last Name			

Please Note: If the student is the payer, select the "Continue to Confirmation" in the green box as the bottom.



If someone besides the student is making the payment, you will need to complete payer information as well by clicking on "Payer Details" in the green box.



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ayer	Detuno

11. If you are paying by bank transfer, you will be emailed the banking instructions. A pop up will also appear as seen below. Make your payment to the instructed bank account. Please check your junk/spam folder if you have not received your confirmation email.



12. Your payment will then go into a pending status, which you can see on your student account. It will automatically post, after you have initiated the wire transfer.

ending Alternative Payr	ments		
The payments listed below will n	not post to your account until fur	nds are received	
	Davier	Data	
Payment Description	Fayer	Date	Amount

 Below is a link to all TransferMate's local contact supports around the world, including access to their LIVE CHAT -<u>https://transfermateeducation.com/en/contactus.aspx</u>. If you have payment related questions, please reach out to TransferMate by phone at +1 312 924 3737, email at edu@transfermate.com or Skype: international.student.payments

For any other questions regarding your student account please email <u>NavCenter@salemstate.edu</u> or call 975-542-8000.