

FORDHAM UNIVERSITY

THE JESUIT UNIVERSITY OF NEW YORK

Office of Student Accounts

Merissa Jones

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Agenda

- Brief overview of the following:
 - Financial Responsibility Agreement (FRA)
 - My E-Bill Suite
 - Authorized User vs. Delegate
 - Paying Your Bill/Payment Methods
- Monthly Payment Plan
- Upcoming Webinars
- Important Links

Financial Responsibility Agreement (FRA)

The FRA is an agreement between Fordham and the student. The agreement covers the following:

- ☐ A promise to pay for all services rendered by the University.
- ☐ Notifies you of ramifications of not paying your bill
- ☐ How we communicate financial account updates to you (eBill, email, etc.)
- ☐ How financial aid is used to pay your bill
- ☐ You only needs to sign FRA once as long as you maintain continuous enrollment

Website: www.fordham.edu/fra



ALUMNI NEWS

At Lincoln Center, Fordham Community Celebrates Return of Block Party

From intimate cocktail receptions to the open-air dance party uniting everyone on the plaza, hundreds of alumni enjoyed the chance to reconnect in person.

[READ THE STORY >](#)

1. **Log in to the New Portal**
2. **Under "My Pages" click the 'Students' tab**
3. **Click "My Account"**
4. **Click "My E-Bill Suite." This will link to the secure E-Bill website. Here you can invite parents/authorized users to access your (E-Bill Suite) account.**

NEWS



LIVING THE MISSION

Fordham Launches New Effort to Connect with Bronx Partners



UNIVERSITY NEWS

'The Greatness of Fordham': Seven University Luminaries Inducted into Hall of Honor

Authorized User vs. Delegate

Will receive eBill notification when available	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Can review student bills online	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Can contact STAC regarding account questions	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Able to make payments via EBill suite	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Can be granted access to Financial Documents	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Can be granted access to Academic records	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Can establish username and password	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Can upload requested financial documents	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Can be established and revoked by student	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Adding an Authorized User

Parents/Authorized Users

You can give your parents/authorized users access to your e-bill suite by doing the following:

1. Follow steps 1-4 above to reach the secure E-Bill website.
2. Once on the secure E-Bill site, click on "Authorized Users." This will bring you to the authorized user page.
3. Click on "Add Authorized User" and enter the email address of the person you wish to be able to see your bill.
4. Answer the next two questions using the 'Yes' or 'No' radio buttons. (One question asks if you want the authorized user to view your bill. The second asks if you would like to allow this person to view your payment history.)
5. Once you answer these questions click on the "Continue" button.
6. Carefully read the 'Agreement to Add Authorized User.' Once you are done reading the terms and conditions click on the "I Agree" check box and then click "Continue."
7. You should then see a Thank You page.

The authorized user will receive an email from studentaccounts@fordham.edu with instructions on how to activate their account.

Parent/Authorized users please use the [E-Bill Suite Login](#).

Adding a Delegate

- On the Fordham portal, go to My Pages | Students.
- Click on My Account.
- Expand Manage Delegates and click Manage Delegates.
- Click Add.
- Enter information for the delegate, including name, relationship, email, and mobile phone.
- Select the items that you want to give them portal or discussion access.
- Assign a unique passphrase that they can use when calling the University.
- Check the acknowledgement.
- Click Submit.



Paying Your Bill

- Financial Aid
 - Estimated Financial Aid
- Out of Pocket
 - ACH
 - Check
 - Credit Card
 - Monthly Payment Plan
 - Tuition Stabilization



Monthly Payment Plan

Nelnet Campus Commerce

The Fordham University Monthly Payment Plan, offered by Nelnet, is a payment plan by which a student or parent, guardian, or sponsor of a student can make monthly payments for out-of-pocket expenses.

- Easy online enrollment
- Flexible payment options
- No interest
- Payment Plan Fees
- \$75, \$90, or \$110 nonrefundable enrollment fee for Annual and term based payment plans
- \$30 nonrefundable returned payment fee if a payment is returned

Signing up for a Monthly Payment Plan

The enrollment period for the monthly payment plan for 2025-2026 is now open.

Fall 2025 Only

Payment Plans available **May 2025**

Spring 2026 Only

Payment Plans available **Oct 2025**

• www.Fordham.edu/mpp

• www.mycollegepaymentplan.com/fordham

Steps to Enroll in a Payment Plan

To enroll in the Nelnet platform:

1. Go to fordham.edu/studentaccounts
2. Click on the Monthly Payment Plan link
3. Login with your Fordham credentials
4. Select a Term and click 'Payment Plan'
5. Navigate to the menu on the left side of the page and click 'Payment Plan'
6. Select "Available Payment Plan" of your choice
7. Complete the "Budget Worksheet" with your estimated charges and credits for the upcoming fall and spring semesters
8. Review "Payment Plan Options"
9. (First-time users) Choose a security question and provide the answer
10. Select "Payment Method"
11. Enter account information
12. Review "Payment Plan Information"
13. Accept terms of Contract Authorization
14. Review payment plan receipt after your enrollment is processed

If a parent/guardian wishes to enroll in the payment plan as the payer, you must add them as an authorized user on the Payment Plan portal. Your parent/sponsor will create separate login information to access the account.

Message Board

Payment Profiles

Authorize Payers

User Preferences

Transaction History

Payment Plan

Messages

Payment Plans

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 deduct your payment from the account you designate during the enrollment process.

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 plan and to change the payment method for your plan, click the agreement id link for that particular plan.

Available Payment Plans

- ☐ Annual 2025-2026 (\$75.00 Non Refundable Enrollment Fee) (10% Down Payment May Be Required)
- ☐ Fall 2025 (\$75.00 Non Refundable Enrollment Fee) (10% Down Payment May Be Required)

Sign Up for New Payment Plan

Budget Worksheet

We are providing you with estimated charges and credits for planning purposes only. New charges and credits may be incurred throughout the academic year that are not included in this budget worksheet.

For your most up-to-date account information, please visit [My E-Bill Suite](#)

Please enter your estimated charges for the upcoming academic year. Bills will be generated in June. [Undergraduate Tuition Rates](#)

Fall 2025

Charges	Values	Credits	Values
Tuition & Fees (Estimated)	<input type="text" value="33,960.00"/>	Grants & Scholarships (Estimated)	<input type="text" value="32,960.00"/>
Food and Housing (Estimated)	<input type="text" value="8,100.00"/>	All Other Payments & Credits (Estimated)	<input type="text" value="0.00"/>
All Other Charges (Estimated)	<input type="text" value="0.00"/>	Loans (Estimated)	<input type="text" value="0.00"/>
Payment Plan Balance			9,1

Spring 2026

Charges	Values	Credits	Values
Tuition & Fees (Estimated)	<input type="text" value="33,960.00"/>	Grants & Scholarships (Estimated)	<input type="text" value="32,960.00"/>
Food and Housing (Estimated)	<input type="text" value="8,100.00"/>	All Other Payments & Credits (Estimated)	<input type="text" value="0.00"/>
All Other Charges (Estimated)	<input type="text" value="0.00"/>	Loans (Estimated)	<input type="text" value="0.00"/>
Payment Plan Balance			9,1






Payment Plan Installments

[View Budget Worksheet](#)

[Make Advance Payment](#)






Fall 2025

Original Estimated Balance:	\$9,100.00	Adjust Balance
Payment(s) Processed:	-\$910.00	
Balance Adjustments:	\$0.00	
Remaining Payment Plan Balance:	\$8,190.00	

Date	Payment Amount	Status ?	Confirmation #
Jun 09, 2025 (Mon)	\$1,638.00	 SCHEDULED	1000001482
Jul 07, 2025 (Mon)	\$1,638.00	 SCHEDULED	1000001483
Aug 07, 2025 (Thu)	\$1,638.00	 SCHEDULED	1000001484
Sep 08, 2025 (Mon)	\$1,638.00	 SCHEDULED	1000001485
Oct 07, 2025 (Tue)	\$1,638.00	 SCHEDULED	1000001486

Spring 2026

Original Estimated Balance:	\$9,100.00	Adjust Balance
Payment(s) Processed:	-\$0.00	
Balance Adjustments:	\$0.00	
Remaining Payment Plan Balance:	\$9,100.00	

Date	Payment Amount	Status ?	Confirmation #
Nov 07, 2025 (Fri)	\$1,820.00	 SCHEDULED	1000001488
Dec 08, 2025 (Mon)	\$1,820.00	 SCHEDULED	1000001489
Jan 07, 2026 (Wed)	\$1,820.00	 SCHEDULED	1000001490
Feb 09, 2026 (Mon)	\$1,820.00	 SCHEDULED	1000001491
Mar 09, 2026 (Mon)	\$1,820.00	 SCHEDULED	1000001492



Options

SELECT	TOTAL BALANCE	DOWN PAYMENT (DUE TODAY)	ENROLLMENT FEE (DUE TODAY)	ADJUSTED BALANCE	NUMBER OF INSTALLMENTS	FIRST INSTALLMENT MONTH	PAYMENT DATE	INSTALLMENT AMOUNT
<input checked="" type="radio"/>	Fall 2025 - \$9,100.00	\$910.00 (10%)	\$75.00 ?	\$8,190.00	5	June	7th	\$1,638.00
<input type="radio"/>	Spring 2026 - \$9,100.00	-	-	\$9,100.00	5	November	-	\$1,820.00

- Create a Security Question
- Insert your payment method
- Billing Address
- Agree to Payment Plan Terms and Conditions

Active Payment Plans

Agreement Id#: 101022 [Agreement Details](#)

Enrolled Plan: Test Annual 2025-2026

Owner: Test3054Stu, Test3054Stu (tteststu3054) (Payer)

Account: Student Accounts Payment Plan

Create Date: 05/09/2025

PLAN	REMAINING BALANCE	INSTALLMENTS LEFT	NEXT PAYMENT DATE	NEXT PAYMENT AMOUNT [†]	STATUS
Fall 2025	\$8,190.00	5	06/09/2025	\$1,638.00	ACTIVE
Spring 2026	\$9,100.00	5	11/07/2025	\$1,820.00	ACTIVE

Signing up for a Monthly Payment Plan

 Stefano Terzulli



Authorized Payers

 Add New

NAME	LOGIN NAME	EMAIL	ACCOUNT STATUS	CREATION DATE	DELETE
No data to display currently					

Add Authorized Payer

Required fields are marked with an *

Authorized Payer Information

Authorized Payer's Full Name*:

Authorized Payer's Email*:

Confirm Email*:

Create Login Name*:

Save

Cancel



Upcoming Webinar

- **May 21** - My E-Bill Suite, GradGuard & Financial Responsibility Agreement

Useful Links & Contacts

Nelnet Payment Plan - www.Fordham.edu/mpp

Student Portal-www.my.fordham.edu

Financial Responsibility Agreement- www.Fordham.edu/fra

Student eBill Suite- www.Fordham.edu/ebill

FERPA Policy-

<https://www.fordham.edu/resources/policies/family-educational-rights-and-privacy-act-ferpa-policy/>

Student Accounts 718-817-4900

Financial Aid 718-817-3800

