## **Online in-house Bursar Payment Agreement (Online BPAS)**

What should I do if there a Bursar in house collection indicator on my account and I am not able to arrange payment in full to satisfy my balance?

1. Who can apply for the in-house Bursar Payment Agreement? CCNY student with semester\* balance is eligible to apply for the in-house Bursar Payment Agreement online via the online BPAS portal.

\*Active semesters are subject to change for application. For balances from semester(s) which is more than 1 year old or older, you must contact the Bursar's Office at <u>bursaroffice@ccny.cuny.edu</u> for assistance.

#### 2. What are the requirements?

To get approval, it requires a down payment of 50 percent of the outstanding balance for approval and hold removal. Subsequent monthly installment payments will be scheduled to settle the remaining balance.

**3.** How to pay for the down payment and subsequent payments? You may make payment for methods such as in-person, by mail, or one-time online payment. Please visit tuition payment options guide at -<u>https://www.ccny.cuny.edu/sites/default/files/2021-</u> <u>04/Tuition%20Payment%20Optionsv2.pdf</u>.

No payment will be withdrawn from your financial institution automatically. You will be receiving e-mail payment notification five days before your payment due date on the monthly basis.

#### 4. How many installments are there?

Installment options range from one month to five months for you to choose.

### 5. How do I proceed to the application?

Please login to portal - <u>https://portal.ccny.cuny.edu/depts/oit/BPAS/</u> with your CCNY webmail credential to start the application. After the agreement submitted online, you may proceed to CUNYfirst for the 50 percent down payment. Once the required payment is completed, please forward a paid receipt to <u>hhoo@ccny.cuny.edu</u> for approval and/or bursar hold removal.

6. What should I do if I cannot pay off the balance by the due date(s)? Any default balance on account will be subject for the collection referral. Please contact the Bursar's Office at <u>hhoo@ccny.cuny.edu</u> for immediate assistance.

### **Online BPAS Application Step by Step Guide**

Log in with your CCNY webmail credential to apply for the in-house Bursar Payment Agreement - <u>https://portal.ccny.cuny.edu/depts/oit/BPAS/</u>

- Enter your Citymail login as username in the "ccny email id" field (Include all the zeros).
  For example: ccny e-mail <u>bursar000@citymail.cuny.edu</u>, enter **bursar000** as your username.
- Enter your Citymail password in the "email password" field.

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Bursar Payment Agreement System		
	Sign in with your CCNY Account (type first part of your Email Address) ccny email ld email password I can't access my account	
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# EMPLID, Name and Semester balance(s) will appear on the application after logging in.

• Select the "Number of Payments" from the drop-down arrow (Range from 1 to 5 months).

The City College of New York		Welcome: Logout
Bursar Pay	me <mark>nt Ag</mark> ı	reement Application
Student Emplid :		Student Name:
due Amount: \$2920.65		
Total Amount Due: 50% Down Payment Required:	\$2920.65 \$1460.33	
Select Number of Payments	~	Select Number of Payments and submit Request to Bursar.

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# Review the payment due dates and calculated installments carefully before submitting.

• Click on "Submit Request" bottom to complete the application process.

Student Emplid: Student Name:			
due Amount: \$2920.65			
Total Amount Due: 50% Down Payment Required:	\$2920.65 \$1460.33		
Select Number of Payments	Select Number of Payments and submit Request to Bursar.		
1st      Payment \$292.00 is due by 04/30/21        2nd      Payment \$292.00 is due by 05/30/21        3rd      Payment \$292.00 is due by 06/30/21        4th      Payment \$292.00 is due by 07/30/21        5th      Payment \$292.32 is due by 08/30/21	021 021 021		
	ntlined above, you need to pay 50% of the due amount at the Bursar Window. t be made with <u>certified check or cash</u> . Online payment will be accepted as amic.		
this payment plan, all Bursar negative holds w	ster(s) and amount(s) according to the payment plan outlined above. As part vill be removed from my account and past due balance will be on hold for t on any payment due date listed above, negative holds may be placed on d to a Collostion Account immediatoly.		

**1.** You will then receive a confirmation e-mail regarding the submitted application.

**2.** Proceed to make the 50% down payment as calculated on the applied agreement (reference how to make payment on bullet point # 3 on page 1).

**3.** Provide the 50% down payment paid receipt to <u>hhoo@ccny.cuny.edu</u> for agreement approval and BIH service indicator removal associated with the semesters applied per the agreement.