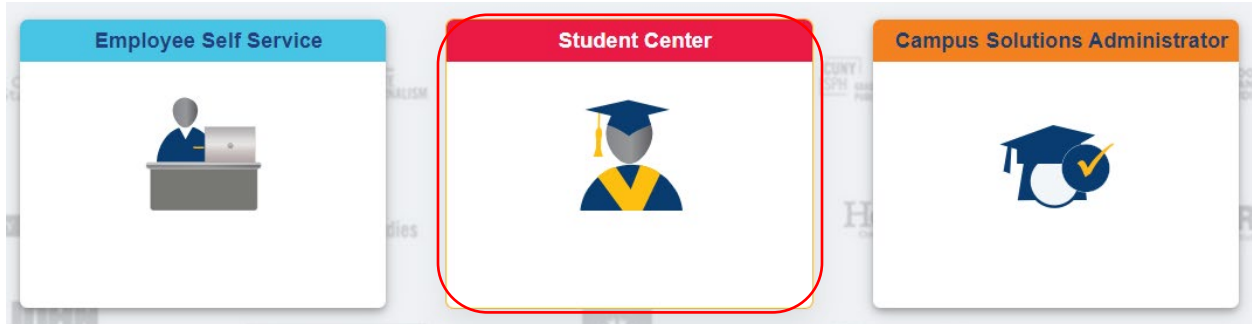
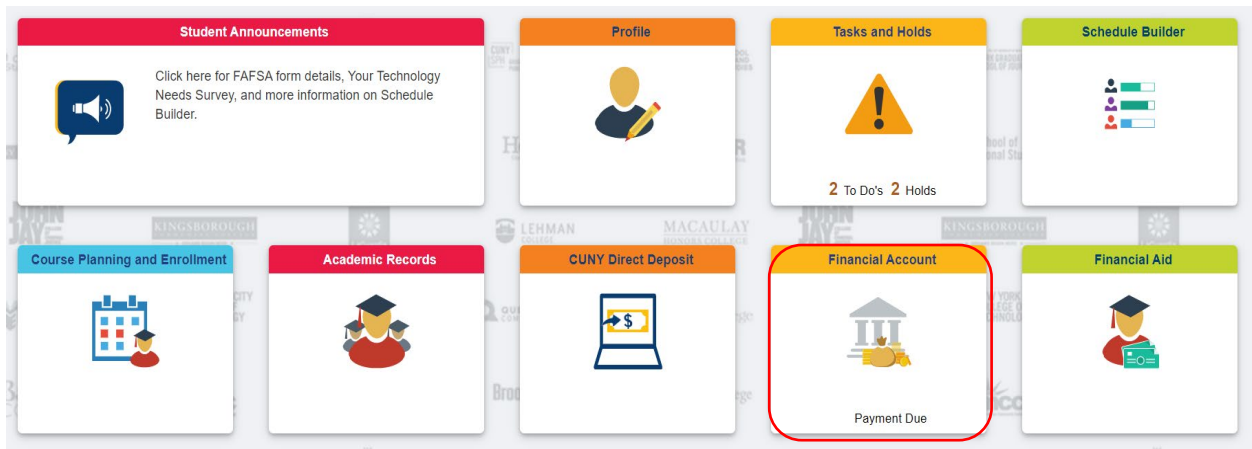


How to Make a One-time Payment

1. Log into your CUNYfirst account and click on Student Center.



2. From the Student Center, click on Financial Account.



3. You will be taken to the Account Balance page, where you will see 'What I Owe' with a breakdown of the balance you owe by Term. Click on the box labeled 'Make a Payment'.

Account Balance 🏠 🔍 ⋮ ⌛

*Institution ▼

What I Owe

Term	Charges & Deposits	Pending Financial Aid	Total Due
2022 Spring Term	239.60	0.00	239.60
Total	239.60	0.00	239.60

[Make a Payment](#)

Currency used is US Dollar

4. Ensure the pop-up blocker on your computer or laptop is off as a new window will open.



Message Board

Message Board

Important Update

In an effort to help protect our associates and prevent the spread of COVID-19 in our corporate communities Nelnet Campus Commerce has implemented precautionary measures that may impact certain aspects of your customer service experience. Our call centers remain staffed, but hold times may be longer than normal.

We remain committed to serving our clients at the highest levels possible and appreciate your understanding during this time.

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

- view your account status
- quickly make one-time eCheck payments to your CUNYfirst account
- enroll in and manage payment plan (eCheck or Credit Card)
- authorize others to make payments on your behalf
- manage your payment profiles
- and more - all online!

Please choose from the list of options located in the left-hand menu, and follow the prompts.

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

5. Click on 'View & Pay Accounts'.



View & Pay Accounts

Learn How to Make a Gateway eCheck Payment.

WARNING - Your request is being processed and may take up to 1 minute. Do NOT click the NEXT button again, as this may result in your payment being processed more than once.

Make a Payment

Account Name	Current Activity	Amount Due	Latest Statement
Borough Of Manhattan Community College		\$0.00	No current statement available.
City College of New York		\$239.60	No current statement available.

- Click on the grey box labeled 'Make a Payment'.
- Make sure City College of New York is the only college checked with the green checkmark. Scroll down to 'Pay Using' to utilize an E-Check (checking or savings account) or Credit Card to make your payment. Please note there is a 2.65% merchant fee for paying with Credit/Debit cards. Pay with e-check at no additional cost.

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

View & Pay Accounts

Learn How to Make a Gateway eCheck Payment.
WARNING - Your request is being processed and may take up to 1 minute. Do NOT click the NEXT button again, as this may result in your payment being processed more than once.

What would you like to pay?

ACCOUNT	PAYMENT AMOUNT
<input type="checkbox"/> Borough of Manhattan Community College	\$ 0
<input checked="" type="checkbox"/> City College of New York	\$ 239.60

TOTAL PAYMENT AMOUNT : \$239.60

Pay Using :

Select Payment Method ▼

[Next](#)

- Enter your E-check or Credit Check information as requested.

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

Provide ECheck Information

Please enter your check information in the following fields and then click "Continue" button.
NOTE: All fields are required. Please be aware that not all payments from brokerage accounts can be made online. Please check with your brokerage account representative.

For help, please click on the question mark next to a field.

Current Payment

Order Description: **City College of New York**

Payment Amount: \$239.60

Effective Date: 05/04/2022

Account Information

Holder's Name*:

Account Type*: CHECKING ▼

Routing Number*: ⓘ

Account Number*: ⓘ

Reenter Account Number*:

Billing Address Information

Address 1*:

(optional) Address 2:

City*:

For U.S. Address

State*:

Zip*:

Contact Information

Daytime Phone*:
e.g. (555) 555-1212x123 OR +31 42 123 4567

Email Address*:

9. You may choose to save the payment profile you just created to enable quicker payments in the future.

To save your account information for future use, enter a profile name and click the checkbox.

Profile Information

Profile Name: Save Profile

10. Ensure the information you have entered is correct.

Is This ECheck Information Correct?

Please confirm that your eCheck information is entered correctly.

- To submit a payment, please click "Confirm" button.
- To make changes, please click "Edit" button.
- To cancel a payment, please click "Cancel" button.

11. Click Confirm.

Contact Information

Daytime Phone:

Email Address:

I hereby authorize the Merchant, or its Agent, to initiate a debit entry to the account indicated above at the depository financial institution named above and to debit the same to such account. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. Law.

NOTE: Once you submit the above payment, it will be processed on the date indicated. Should you decide to cancel the payment once submitted, you are responsible for contacting your financial institution to request a Stop Payment Order. Please be aware that the Stop Payment Order must reach your financial institution prior to your account having been debited.

Non-Sufficient Funds Statement: Should any check be returned from the bank due to insufficient funds, the face value of the check and a NSF fee will be charged to your account.

Confirm

Edit

Cancel