

Progress Tracker



Thank You

✔ Thank you for completing a payment plan for Monroe College. Please print a copy for your records.

- 📱 Did you know that you can receive text alerts on your mobile phone? [Learn More.](#)
- 👤 An authorized party can make payments on your behalf. [Want to designate another payer?](#)

Amount Paid Today
\$1,287.25
Visa - 0594

Agreement Number
128 217 253

Remaining Amount
\$3,771.75
Visa - 0594

☒ I have read and accept the terms and conditions of this payment plan (Signed on 04 Oct 2024)

Done **Print**

Contact Information

Name/Address	Ashfaq Ahmed 634 Schenectady Ave Brooklyn , NY 11203 United States	All correspondence will be sent via e-mail <input checked="" type="checkbox"/> Please send me e-mail payment reminders
Phone	(516)805-5283	
E-mail	ashfaqahmedusa35@gmail.com ashfaqahmed0114@gmail.com	

Balance Summary

Name		
Ashfaq Ahmed		
Total Amount Due		\$5,029.00

Payment Details

Future Payments Scheduled	Visa - 0594	
Amount Paid Today	Visa - 0594	
Date	Description	Amount
October 04, 2024	Down Payment to Monroe College	1,257.25
October 04, 2024	Enrollment Fee	30.00
Amount Paid Today		\$1,287.25

Future Payment Schedule

Payment Date	Description	Amount
Tuesday, November 5, 2024	Payment	1,257.25
Thursday, December 5, 2024	Payment	1,257.25
Monday, January 6, 2025	Payment	1,257.25

Card transactions for Monroe College are processed by Nelnet Campus Commerce, USA.

Terms & Conditions

TERMS AND CONDITIONS: In this Payment Plan Agreement (Agreement), you, your, and Plan Owner mean the student, parent, or other person entering into a payment plan with respect to the services provided to the student. This Agreement with Monroe College (Institution) provides the terms and conditions for payment of amounts you owe related to attending the Institution. **BY SIGNING BELOW, YOU AGREE TO THESE TERMS AND CONDITIONS AND AGREE THAT YOU HAVE READ THESE [STATE SPECIFIC DISCLOSURES](#) AS APPLICABLE FOR YOUR PAYMENT PLAN.**

PROMISE TO PAY: You promise to pay the Institution the total amount owed on the payment schedule in the Truth in Lending Disclosure provided to you. You may make changes to classes, financial aid or other goods or services offered by the Institution, which will affect the amount you owe to Institution and your student account balance; however, such changes will only affect or adjust the amount and payments you owe to the Institution under the payment plan established in this Agreement to the extent authorized and approved by the Institution.

You agree to make payments under this Agreement to the Institution's designated agent and third-party service provider Nelnet Business Solutions, Inc., d/b/a Nelnet Campus Commerce (Nelnet). Nelnet manages your payment plan for and at the direction of the Institution. Nelnet is not extending credit to you under this Agreement. Nelnet is a third-party beneficiary of this Agreement and may enforce this Agreement on behalf of the Institution regarding your payment plan, including receiving enrollment fees and returned payment fees as if Nelnet were a party to this Agreement.

PREPAYMENT: You may prepay all or any portion of amounts due under this Agreement at any time without penalty. The enrollment fee is a prepaid finance charge earned at the time you sign this Agreement and is not subject to a refund if you terminate this Agreement or prepay.

DEFAULT: Subject to applicable law, **you may be in default** if you fail to make the full amount of any payment required under this Agreement when due.

AUTHORIZATION: You authorize Nelnet to process automatic payments from the manner you selected on the Payment Options page until the total balance due has been paid. You authorize Nelnet to initiate recurring electronic debits from the bank account (or to process recurring payments from the credit card) you identified on the Payment Options page, in the amounts and on the dates identified in the Truth in Lending Disclosure provided to you.

NON-ELECTRONIC COPIES: If you want a free paper copy of this Agreement contact the Institution.

ENROLLMENT FEE: You agree to pay a one-time, non-refundable \$30.00 enrollment fee, which will be deducted from your bank account (or charged to your credit card) immediately. All or part of this fee will be paid to Nelnet. A portion of the fee, if applicable, may be paid to the Institution. The enrollment fee is based upon the number of payments selected for each Agreement period.

RETURNED PAYMENT FEE: If a payment is returned by your bank, the Nelnet Returned Payment Fee that is the lesser of \$30.00 and the maximum amount permitted by applicable law will be charged to your bank account or credit card. In addition to the Nelnet Returned Payment Fee, if the Institution elects to reattempt failed payments, the failed payment amount will be charged to your bank account or credit card. Fees are subject to change.

LATE FEE: If you make a payment after the due date, the Institution may charge you a late fee.

PAYMENT DATES: If the payment date falls on a weekend or banking holiday the payment will be attempted on the following business day. Nelnet determines the date each payment will occur; your financial institution determines the time of day the payment is debited.

CHANGES TO AGREEMENTS:

A. **You may make changes to the services covered by your payment plan by contacting the Institution.** This may include changes to your courseload, financial aid, meal plans, parking services, or other goods and services from the Institution. Nelnet may decline to apply changes prior to the next scheduled payment date if it determines it does not have sufficient time to act. If you make changes the **total amount you owe to the Institution under your payment plan may change** to the extent authorized and approved by the Institution. If you register for, authorize, or receive additional services or goods you agree to pay all related tuition, fees and costs along with your existing payment obligations under this Agreement. **If you, as the Plan Owner, are not the recipient of services or goods, you authorize the recipient of those services or goods to make changes and you agree to be bound by any such changes.** Nelnet and the Institution are not required to send advance notice of such adjustments including any reduction in the balance due and/or payment as result of financial aid, or any other similar cause. However, you will be notified each time the total amount you owe to the Institution under your payment plan changes as a result of a change you make to your payment plan and each such change will be summarized on your account.

B. If there will be any change in the preauthorized payment amount other than a changed authorization, as described above, the Institution will give you notice of such changed payment amount at least ten (10) days in advance of the next scheduled payment.

C. You may revoke your authorization by contacting 800-609-8056 or send Nelnet a signed, written notification or email and such notice of revocation will result in the termination of this Agreement. Please note that terminating your Agreement by notice to Nelnet in no way affects your obligation to pay the Institution. Your Institution may demand immediate payment of all outstanding balances. You are strongly encouraged to contact your Institution before requesting to terminate your Agreement.

CUSTODIAL ACCOUNT: Nelnet does not guarantee payments it does not collect from you. Collected funds are held by Nelnet as the Institution's agent until remitted to the Institution. Depending upon the Institution's policy, payments returned by your financial institution may be rescheduled. Refunds of any money paid to Nelnet under this Agreement, except Nelnet fees, will be handled by the Institution according to its refund policy. Nelnet retains interest earned on all funds in its custody.

DISCOVERY OF SUSPECTED ERRORS: If you believe Nelnet made an error you must report it to Nelnet immediately, and in no case more than sixty (60) days after the suspected error occurred. You should review your bank statements regularly and respond promptly to letters, emails, or phone calls.

TELEPHONE CONTACT CONSENT: If your Institution enabled text notifications, you certify that you are the subscriber to the provided wireless number. You authorize Nelnet and its representatives to contact you regarding your account at any current and future numbers that you provide for your cellular telephone or other wireless device using automatic dialing systems, artificial or prerecorded messages, e-mail and/or SMS text messages. Standard message and data rates may be charged by your service provider(s).

EMAIL CONTACT CONSENT: Nelnet and/or its representatives may periodically send emails to the email address you provided to Nelnet to notify you about important information regarding your payment plan. You authorize Nelnet and its representatives to send emails to you and you agree to receive emails from Nelnet and its representatives at any time.

PRIVACY AND SECURITY: Data collected and stored by Nelnet pursuant to this Agreement is governed by the Institution's privacy policy in addition to the [Nelnet Privacy Policy](#). Access to the data shall be restricted to authorized associates of Nelnet or its affiliates and shall be used for the purposes of providing, marketing, and improving services to you or the Institution. Nelnet maintains physical, procedural, and electronic safeguards to protect data from being accessed by unauthorized third parties. You agree and acknowledge, in accordance with the [Nelnet Privacy Policy](#), that Nelnet or its affiliates may market services to you. You will have the opportunity to tell us you do not want to review future messages with each message you receive.

MILITARY LENDING ACT: **Notice to Covered Members under the Military Lending Act (10 U.S.C. Section 987 (i)(1)):** Federal law provides important protections to members of the Armed Forces and their dependents relating to this Agreement. In general, the cost of a payment plan to a member of the Armed Forces and his or her dependent may not exceed an annual percentage rate of 36 percent. This rate must include, as applicable to your account: The costs associated with payment plan insurance premiums, fees for ancillary products sold in connection with the payment plan; any application of charged (other than certain application fees for specified payment plans or accounts); and any participation fee charged.

SPECIAL NOTE REGARDING FINANCIAL AID: Please do not assume your balance will automatically be adjusted if you receive financial aid or a class or service is added or dropped. You should review your Agreement balance online or contact your Institution.

TRUTH IN LENDING DISCLOSURE

The enrollment fee is the cost to participate in the payment plan and is considered a prepaid finance charge. The Annual Percentage Rate is calculated based on the amount financed, payment and due dates, and finance charge.

Monroe College

Ashfaq Ahmed
634 Schenectady Ave
Brooklyn , NY 11203

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	AMOUNT FINANCED	TOTAL OF PAYMENTS
The cost of your credit as a yearly rate.	The dollar amount your credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.
4.64%	\$30.00	\$3,771.75	\$3,801.75

Your payment schedule will be:

Number of Payments	Amount of Payments	When Payments are Due
1	\$30.00	October 04, 2024
1	\$1,257.25	November 05, 2024
1	\$1,257.25	December 05, 2024
1	\$1,257.25	January 06, 2025

Late Charge: None

Prepayment: If you pay off early, you will not be entitled to a refund of the finance charge.

See your contract documents for any additional information about nonpayment, default, any required repayment in full before the scheduled date, and prepayment refunds and penalties.

Itemization of the Amount Financed of \$3,771.75
\$3,771.75 Amount paid on your account
\$30.00 Prepaid finance charge

Done

Send E-mail Confirmation

Print