



## Enrollment Fee

Confirmation Number: 404073108

Payment Date: Aug 12, 2025 at 6:14 PM, CDT

Effective Date: Aug 12, 2025

Primary User Id: 11793155

Primary User Name: Haeshitha Indukuri

Account: PAYMENT\_PLAN\_UNT\_TUITION

Account Subtype: 1258

Payment Amount: \$35.00

Total Amount: \$35.00

Cardholder's Name: Haeshitha Indukuri

Payment Method: VISA ending with 2157

External Transaction ID: 4987296641

Billing Address Info: 1307 Norman street  
Denton, Bhimavaram 534201  
INDIA

Payment made by Haeshitha Indukuri

## Payment

Confirmation Number: 404073104

Payment Date: Aug 12, 2025 at 6:14 PM, CDT

Effective Date: Aug 12, 2025

Primary User Id: 11793155

Primary User Name: Haeshitha Indukuri

Account: PAYMENT\_PLAN\_UNT\_TUITION

Account Subtype: 1258

Payment Amount: \$100.00

Total Amount: \$100.00

Cardholder's Name: Haeshitha Indukuri

Cardholder's Name:Haeshitha Indukuri

Payment Method:VISA ending with 2157

External Transaction ID:4987296261

Billing Address Info:1307 Norman street  
Denton, Bhimavaram 534201  
INDIA

Service Fee

Confirmation Number:404073106

Payment Date:Aug 12, 2025 at 6:14 PM, CDT

Effective Date:Aug 12, 2025

Primary User Id:11793155

Primary User Name:Haeshitha Indukuri

Account:Service Fee for payment 404073104

Account Subtype:1258

Service Fee:\$2.79

Total Amount:\$2.79

Cardholder's Name:Haeshitha Indukuri

Payment Method:VISA ending with 2157

External Transaction ID:4987296353

Billing Address Info:1307 Norman street  
Denton, Bhimavaram 534201  
INDIA

AGREEMENT ID #309543

PLAN	FIRST INSTALLMENT DATE	INST.	INSTALLMENT AMOUNT	
Fall 2025 (EMRG)	Sep 17, 2025 (Wed)	3	Installment	\$2,217.13
			Service Fee	\$61.86
			Payment *	\$2,278.99

\* The service fee is included in the payment amount.

## Terms and Conditions

### **PAYMENT PLAN AGREEMENT 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. This Agreement with University of North Texas (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 a payment schedule in the Truth In Lending Disclosure provided to you. The **amount you owe to the Institution under this Agreement may change** if you make changes to classes, financial aid, or other goods or services. You agree to make payments under this Agreement to the Institutions 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 refund if you 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 in the manner you selected on the Payment Plan 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 Plan 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 one-time, non-refundable enrollment fee, which will be deducted from your bank account or processed on 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 failed payment amount and a Nelnet Returned Payment Fee that is the lesser of \$30 and the maximum amount permitted by applicable law will be charged to your bank account. 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 AGREEMENT:** 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 or 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.** 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 a 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 in 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 888.470.6014 or sending Nelnet a signed, written notification or email. 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 Institutions agent until remitted to the Institution. Depending upon the Institutions 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:** 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 Campus Commerce 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 Campus Commerce 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 receive 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

Regarding 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.

## SUMMARY OF AGREEMENT PROVISIONS

**Returned Payment Fee: \$30.00**

This is the fee that will be assessed to your account if a payment fails.

**Enrollment Fee: \$35.00**

This is the fee that you will be charged upon enrollment into a payment plan agreement.

**Down Payment: \$0.00**

This is the amount that you will pay today to secure your payment plan.

**Late Payment Fee:**

This is the fee that you will be charged by your institution for a late payment.

## Annual Percentage Rate Disclosure

**Truth in Lending Disclosure:**

To enroll in a Tuition Payment Plan with your Institution, you will be charged an enrollment fee, listed below as a "Finance Charge." The enrollment fee is a prepaid finance charge and a fixed dollar amount regardless of the "Amount Financed." Your Institution's third-party service provider, Nelnet Business Solutions, Inc., d/b/a Nelnet Campus Commerce will receive all or a portion of the enrollment.

The "Amount Financed" is subject to change based on changes in courseload, financial aid, balance adjustments or other circumstances that may affect the balance and payment schedule.

If you make changes that affect the amount financed, the enrollment fee/finance charge will not change. You will be notified of changes in your preauthorized payments at least ten (10) days in advance via email to the address in your User Profile or otherwise provided to your Institution.

UNTSys  
PO Box 311247  
Denton, TX 76203

Haeshitha Indukuri  
1307 Norman street  
Denton, Bhimavaram 534201

<b>Finance Charge</b>	<b>\$35.00</b>	This is the dollar amount your credit will cost you.
<b>Annual Percentage Rate</b>	<b>2.93%</b>	This is the cost of your credit as a yearly rate.
Amount Financed	\$6,651.38	This is the amount of credit provided to you on your behalf.
Total of Payments	\$6,686.38	This is the amount you will have paid after you have made all the payments as scheduled.
Total Sale Price	\$6,786.38	This is the total cost of your purchase on credit including your down payment of \$100.00.

### PAYMENT SCHEDULE

NUMBER OF PAYMENTS	AMOUNT OF PAYMENTS	WHEN PAYMENTS ARE DUE
1	\$35.00	Aug,12,2025
2	\$2,217.13	Monthly beginning Sep,17,2025
1	\$2,217.12	Nov,17,2025
<b>Late Fee paid to your institution above:</b> No late fee		
<b>Returned Payment Fee paid to your Institution's designated service provider Nelnet Business Solutions, Inc., d/b/a Nelnet Campus Commerce:</b> \$0.00		
<b>Prepayment:</b> You will not have a penalty if you pay off your plan early; however, you will not be entitled to a refund of the finance charge.		

Itemization of Amount Financed: \$6,651.38

\$6,651.38

Amount paid on your account

\$35.00

Prepaid Finance Charge

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