

Nelnet Tuition Payment Plan Enrollment Guidance

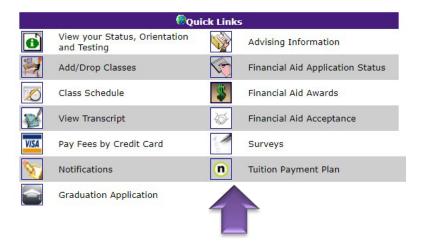
- Login to myLSUS
- 2. Select Tuition Payment Plan
- 3. Review Terms and Agreement Policy
- 4. Click Proceed
- 5. Allow Popups if popups are blocked (refresh page if necessary)
 - a. Check Fees is an indicator that popups are blocked
- 6. Complete Nelnet Account Page
 - a. Contact Information will be provided from myLSUS
 - b. Provide a valid email address
- 7. Create a 4-Digit Pin)
- 8. Create two telephone security questions and answers
- 9. Confirm tuition and fee balance and/or add an authorized party
- 10. Click Set up a Payment Plan
- 11. Review payment plan options
- 12. Provide payment source information
- 13. Review pending payment schedule
- 14. Review and authorize final payment plan agreement to enroll
- 15. Confirmation agreement will be emailed to provided email address



1. Login to myLSUS



2. Select Tuition Payment Plan



3. Review Terms and Agreement Policy





- 5. Allow Popups if popups are blocked (refresh page if necessary)
 - a. Check Fees is an indicator that popups are blocked



It takes one business day for processing.

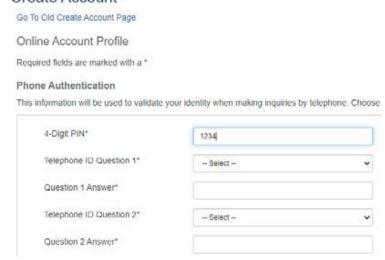
Your TPP coverage will be applied to your account by noon of the next business day.

Check your payment due date on your schedule.

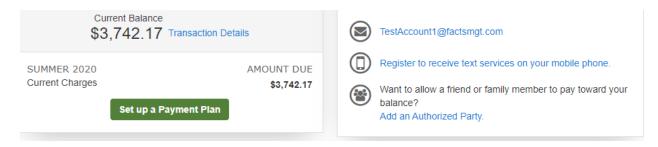
Check Fees

- 6. Complete Nelnet Account Page
 - a. Contact Information will be provided from myLSUS
 - b. Provide a valid email address
- 7. Create a 4-Digit Pin
- 8. Create two telephone security questions and answers

Create Account



- 9. Confirm tuition and fee balance and/or add an authorized party
- 10. Click Set up a Payment Plan





11. Review payment plan options

Payment Plan Options

Amount Due to Louisiana State University Shreveport: \$3,742.17 Show: All Items Selected Select a payment schedule Monthly Payments Down Payment Number of 1st Payment Available **Enrollment Fee** Select Payment Method Beginning Month Last Day to Enroll Payment Days (Due Today) (Due Today) Payments Amount Automatic Payments from \$748.43 June 2020 11 Jun 2020 Bank Account 4 \$748.44 20th \$45.00

12. Provide payment source information

Payment Details



13. Review pending payment schedule Payment Schedule

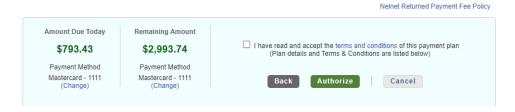
Future Payment Schedule

Payments will be on the 20th of the month

Payment Date	Description	Amount
Monday, June 22, 2020	Payment	748.44
Monday, July 20, 2020	Payment	748.44
Thursday, August 20, 2020	Payment	748.44
Monday, September 21, 2020	Payment	748.42

Card transactions for Louisiana State University Shreveport are processed by Nelnet Campus Commerce, USA.

14. Review and authorize final payment plan agreement to enroll Review & Authorize





15. Confirmation agreement will be emailed to provided email address

Thank You Thank You Thank you for completing a payment plan for Louisiana State University Shreveport. Please print a copy for your records. Did you know that you can receive text alerts on your mobile phone? Loarn More. An authorized party can make payments on your behalf. Want to designate another payer? Amount Paid Today \$793.43 Mastercard - 1111 Agreement Number 101 141 135 Remaining Amount \$2,993.74 Mastercard - 1111 Done Print

- ** There is one payment plan provided per semester. Fall semester classes begin August December. Spring semester classes begin January May. Summer semester classes begin as early as May August. We advise students to enroll in all desired classes for the semester prior to enrolling in the payment plan.
- ** Students utilizing a Nelnet Tuition Payment Plan may be issued a refund if a class is dropped on or before the last day to drop for 100% refund. The payment plan balance will be adjusted/reduced by the available refund amount for any drops made after the 100% refund date. For example, if a student drops during the 40% refund period, the cost of tuition will be reduced by 40% and the unpaid balance of the 60% remaining is spread amongst the remaining monthly payments. If a student receiving a refund is enrolled in a Nelnet Tuition Payment Plan, as well as those that receive Federal Title IV grants or loan funds, must first wait until Federal Funds are disbursed prior to receiving a refund from the Nelnet Plan.
- *** Students who drop after the 100% refund period may have an unpaid balance on their student account after the payment plan ends. A student will not be permitted to register for a future semester until all prior debt is paid in full (i.e. receivable balances, obligations, etc.). All student accounts must reflect a zero-dollar balance to register for all semesters.