

Ranger College has several options available for paying Tuition and Fees

- **In-person** at the Bursar's Office located in the Administration Building
- **Over the phone** with the Bursar's Office at (254)647-3234 Ext. 7042.
- **Online payments** can be done using two methods from the student portal:
 1. **PAY NOW** – make one-time payments. Pay Now is an online payment system that allows you to make secure payments 24 hours a day 7 days a week using your debit/credit card.
 2. **COLLEGE GREEN PAYMENT PLAN** – enroll in a payment plan for deferred payments. A College Green Payment Plan gives you the flexibility to choose your payment dates and frequency of payments.

*see your Bursar's Office to learn more about a tuition payment plan and questions about meeting your financial obligation with Ranger College.

Tuition and Fee Payment Details

This section is for college specific details regarding payments and polices/procedures to include payment methods accepted by college, eligibility/agreements regarding using a pay plan, financial aid discussion, and important dates.

How to Access PAY NOW and FAQs

PAY NOW is an online payment system that allows you to make secure payments 24 hours 7 days a week using your debit or credit card. You can view your student account balance prior to making a payment.

Please note that PAY NOW is not a payment plan system. If you wish to set up a payment plan, you will need to do that through our College Green Payment Plan option.

To view your balance owed to Ranger College, you will need to use your secure login in Campus Connect to begin the process.

1. Click on Account Information
2. Click on Review/Pay Account
3. Select Semester
4. Click Display Balance
5. Select PAY NOW
6. Click to be redirected at bottom of page

What is the difference between “balance due” and “payment amount”?

Your balance due is the amount provided from your student record with the college. If you have added or dropped a class recently, this would affect the balance due. Check with the business office if you feel the balance due on your student record is not correct.

Payment amount is the amount you wish to pay for the transaction you are completing today. This does not reflect any deadlines that are imposed for paying your student account.

Can I adjust my payment amount?

Yes, you have the option to choose the exact payment amount by simply typing in the amount you want to pay today.

For example: Your balance due is \$1,000. You choose to pay \$500 now and the remainder at a later date. You can type in \$500 in the “Payment Amount” box and submit your payment. Future payments would be made by following the same process.

Is there a fee associated with using this online payment service?

Yes, a \$2.00 fee is collected each time you submit an online payment.

What happens if my card declines?

Your payment will not be processed. The card that is used for making payments must have the same billing information that you entered into our online payment system. This includes the billing zip code.

If the decline is due to insufficient funds, you will need to choose a different credit/debit card with sufficient funds available on your card.

What happens if I drop or add a class?

This will affect the amount owed. Other events that can change the amount you owe include dorm and meal plan charges. The balance due in your student record is updated immediately after changes occur. Should you have any questions regarding the amount owed or your charges, you should contact the business office.

Why do I have to input my email address?

You can choose the email address that you prefer to receive communications. We will use this for payment confirmation receipts but will not use this for marketing or solicitation purposes.

Will I receive a receipt for the payment?

Yes, you will receive an email confirmation as soon as your payment has been processed.

When will my payment be applied to my balance?

Your payment will be applied to your balance owed immediately. If your payment is declined by your credit card company or financial institution at a later time, your balance due will be revised.

Who should I contact if I have questions?

Questions regarding your financial aid award: (254)6473234 Ext. 7008

Questions about your tuition balance: (254)647-3234 Ext. 7042

Questions regarding declined payments: You can email questions to colleegreenpayments@financialpayments.com or call (806) 242-3740.

How to Access College Green Payment Plans and FAQs

A COLLEGE GREEN payment plan is a deferred payment option that allows you to break up your tuition and fee expenses into smaller installment payments. This allows you to have some flexibility in choosing your payment amount and payment dates. Enrolling allows you to set up reoccurring payments that will automatically charge your debit or credit card.

To enroll in a payment plan, you will need to use your secure login in Campus Connect to begin the process.

1. Click on Account Information
2. Click on Review/Pay Account
3. Select Semester
4. Click Display Balance
5. Select Payment Plan
6. Click to be redirected at bottom of page

Will I pay interest for participating in a payment plan?

No, it is an interest free installment loan offered to you by your school.

What are the fees for using a payment plan?

There is a nonrefundable enrollment fee for participating in a payment plan. Other fees that may be applicable are payments that are returned due to insufficient funds, payment method change fee, or a fee for paying the entire balance of your plan early.

When I choose my plan, where does the “amount you owe” come from?

The amount you owe is the amount provided from your student record with the college. If you have added or dropped a class recently, this would affect the balance due. Check with your college’s business office if you feel the balance due on your student record is not correct.

Can I adjust the amount I owe when choosing a payment plan?

Yes, you have the option to revise the amount you owe. However, you are responsible for making sure your student account balance is paid according to your colleges guidelines.

When your college allows you to defer payments, they have guidelines that you must meet in order to pay your account balance in full. Ex: 50% prior to the first day of class, 75% by mid semester, etc.

How do I accept the Agreements associated with a payment plan?

You must scroll down to the bottom of the agreements in order to accept them and proceed to the next step. You can download the Agreements if you choose to do so by selecting “Download” in the top of the agreement documents. In addition, the agreements will be emailed to you. Agreements can also be viewed by accessing your user profile in our College Green payment plan website.

Why do I have to create a username and password?

This creates a user profile with College Green and allows you to access your account at your convenience without going through your college student portal. We recommend you bookmark our web address during enrollment so you can use our secure login process to access your account.

What happens if my card declines?

Your payment will not be processed. The card that is used for making payments must have the same billing information that you entered into our online payment system. This includes the billing zip code.

If the declined payment is for a regularly scheduled payment, we will attempt to collect the payment again in 5 business days.

If the decline is due to insufficient funds for the enrollment fee, you will need to choose a different credit/debit card with sufficient funds available on your card.

What happens if I drop or add a class?

This will affect the amount owed to your college. Other events that can change the amount you owe include dorm and meal plan charges. The balance due in your student record is updated by your college. Should you have any questions regarding the amount owed or your charges, you should contact your college directly. If the amount you owe changes after you have enrolled in a payment plan, you would need to access your College Green payment plan and accept the new payment amount and updated disclosures. We will continue to collect the prior agreed upon payment schedule until you have accepted the revised payment amount.

Why do I have to input my email address?

You can choose the email address that you prefer to receive communications from us. We will use this for payment confirmations and payment reminder notifications. We will not use your email address for marketing or solicitation purposes.

Will I receive a receipt for the payment?

Yes, you will receive an email confirmation as soon as your payment has been processed.

How long will it take for my payment to post to my student account with my college?

Your payment will be applied to your student account on the day of the scheduled payment. If your payment is declined by your Credit Card Company or Financial Institution at a later time, your balance will be revised.

How do I cancel a payment plan if I no longer need it?

After you login to your account you would select "Payment Plans" from the toolbar. Select "More Details" for the plan you want to cancel. Use caution before proceeding if you have more than one active payment plan. Select "Cancel

Plan” once plan details has displayed. Please note that cancelling your plan does not release you from your financial obligation to your college.

Who should I contact if I have questions?

Questions regarding your financial aid award: (254)647-3234 Ext. 7002

Questions about your tuition balance: (254)647-3234 Ext. 7042

Questions regarding declined payments: You can email questions to collegreenpayments@financialpayments.com or call (806) 242-3740