



How do I set up the Installment Plan?

- Using your Purdue career account user name and password, login to **myPurdue** at <https://mypurdue.purdue.edu>.

Purdue Login

Career Account Username

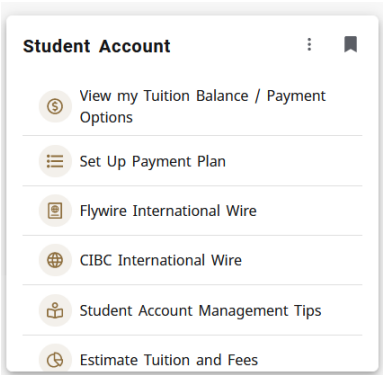
Password

[Need help?](#) **Log in**

Note: Unauthorized access or misuse of computer resources or disclosure of sensitive information may result in disciplinary or legal action. Read Purdue's [Acceptable Use Policy](#).

AUTHORIZED USERS WILL LOG INTO THIS WEBSITE:
https://secure.touchnet.com/C21261_tsa/web/login.jsp

- Click on the **Set Up Payment Plan** tab under student account



The TouchNet payment portal will open.

- Click on the “Enroll in Payment Plan” tab

OFFICE OF THE BURSAR

Logged in as: [redacted]

Logout

My Account

My Profile

Make Payment

Payment Plans

Deposits

Refunds

Help

Announcement

Welcome to the Office of the Bursar Student Account Management Suite

*Have questions? [Click here to contact the Office of the Bursar.](#)

* **International Wire Payment** : Purdue University has additionally partnered with [Flywire](#) & [CIBC](#) to accept international and domestic payments in the currency of your choice. Students can access this option via login to your [myPurdue](#) , select the [Bills & Payments](#) Tab, and click on the [Pay by Flywire](#) or [CIBC](#) link to submit your international wire payment via this method. Authorized Users can access by clicking [here](#) , clicking on [Flywire](#) or [CIBC](#) , and then select the "No" option to create your initial profile.

* **Admission Deposits** Students who are accepting an undergraduate admission offer should select the eDeposits Tab to submit the \$500 advance deposit. Please see [step by step instructions](#).

* **Review** payment options or search our step by step tutorials at [Account & Billing FAQs](#).

* **1098T**: Web browsers other than Internet Explorer may require additional plug-ins to view the 1098T. Please see

Student Account

ID [redacted]

Balance \$7,993.92

View Activity

Enroll in Payment Plan

Make Payment

Payment Plans

SU25 M1 Regular \$7,993.92

Pay Off Plan

Pay Next Installment

Unscheduled installments	Date	Amount	Action
Installment 1 of 2	6/18/25	\$3,996.96	
Installment 2 of 2	7/16/25	\$3,996.96	

Schedule All Installments

Statements

Click the button to view your current account balance and details.

View Itemized On-Demand Statement

Your latest eBill Statement (5/12/25) Summer 2025 Due May 19th: \$12,112.00

View Statements

My Profile Setup

Authorized Users

Personal Profile

Security Settings

Consents and Agreements

Electronic Refunds

Term Balances

Summer 2025

Covered by plan

- Click “Enroll Now”

Payment Plans

Manage Plans

Plan History



You are enrolled in a payment plan for the current term. There are active plans for which you may be eligible to enroll.

Enroll Now

- Use the dropdown box to select the Term

My Account

My Profile

Make Payment

Payment Plans

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Help

Payment Plan Enrollment

Select

Schedule

Agreement

Select a term

Select Term

▼

Select

- Click “Select.” The available installment plans will show.
- Click “details” on the plan you want to enroll in to see terms.

Provides four installments over the course of the term, including all fees and contracted residence hall charges.


- Plan Setup Fee: \$30.
- Down Payment: 20% of total balance owed.
- Late Fee: \$10.00 (per late installment).
- Minimum of \$200 owed to enroll.


Down payment due at time of enrollment - **1st** Due Date 05/30/2025 - **2nd** Due Date 06/13/2025 - **3rd** Due Date 06/27/2025 - **4th** Due Date 07/11/2025


Term(s):	Summer 2025
Previous balance term(s):	Winter 2024-25 , Spring 2025 , Winter 2023-24 , Fall 2024 , Summer 2024 , Spring 2024 , Winter 2022-23 , Fall 2023 , Summer 2023 , Spring 2023 , Fall 2022 , Summer 2022 , Spring 2022 , Fall 2021 , Summer 2021 , Spring 2021 , Fall 2020 , Summer 2020 , Spring 2020 , Fall 2019 , Summer 2019 , Spring 2019 , Fall 2018 , Summer 2018 , Spring 2018 , Fall 2017 , Summer 2017 , Spring 2017 , Fall 2016 , Summer 2016 , Spring 2016 , Boiler Gold Rush '15 , Fall 2015 , Summer 2015 , Boiler Gold Rush '14 , Summer 2014 , Spring 2015 , Fall 2014 , Spring 2014 , Boiler Gold Rush '13 , Fall 2013 , Summer 2013 , Spring 2013 , Boiler Gold Rush '12 , Fall 2012 , Summer 2012 , Spring 2012 , Boiler Gold Rush '11 , Fall 2011 , Summer 2011 , Spring 2011 , Boiler Gold Rush '10 , Fall 2010 , Summer 2010 , Spring 2010 , Boiler Gold Rush '09 , Fall 2009 , Summer 2009 , Spring 2009 , Fall 2008
Enrollment deadline:	5/19/25
Scheduled payments:	Optional
Setup fee:	\$30.00
Eligible charges and credits:	\$7,993.92
Required down payment:	\$2,428.40
Due at enrollment:	\$2,458.40
Number of payments:	4
Installment payments:	\$2,428.40
Payment frequency:	Fixed Dates
Late payment fee:	\$10.00

- Click “Select” next to the plan you want to enroll in.

Payment Plan Enrollment

Select

Schedule

Agreement

Select a term

Summer 2025 ▼ Select

Plan Name	Setup Fee	Required Down Payment	Installments	Late Payment Fee	Action
SU25 M1 Bi-Weekly	\$30.00	20.00%	4	\$10.00	<div>Details</div> <div>Select</div>

- Now you should see your plan description, including required down payment and payment dates.

Plan Description

Provides four installments over the course of the term, including all fees and contracted residence hall charges.

- Plan Setup Fee: \$30.
- Down Payment: 20% of total balance owed.
- Late Fee: \$10.00 (per late installment).
- Minimum of \$200 owed to enroll.

Down payment due at time of enrollment - **1st** Due Date 05/30/2025 - **2nd** Due Date 06/13/2025 - **3rd** Due Date 06/27/2025 - **4th** Due Date 07/11/2025

Show Less

Eligible Charges and Credits

Description	Charges(\$)	Credits(\$)
Tuition	8,416.00	
Tuition (adjustment)		4,118.08
Housing	3,696.00	
Setup Fee	30.00	
Setup Fee (adjustment)		30.00
Previous balance		0.00
Balance:		7,993.92

Required down payment

2,428.40

Additional down payment

0.00

Update Schedule

Payment Schedule

The payment plan schedule provided below only includes charges and credits that are eligible for the payment plan. Any additional amounts owed as reflected below will need to be paid separately. You may make a payment toward the amount not included in the plan after enrolling in the plan.

Installments	Due Date	Amount paid(\$)	Amount Due(\$)
Installment 1	5/30/25	1,689.68	738.72
Installment 2	6/13/25	0.00	2,428.40
Installment 3	6/27/25	0.00	2,428.40
Installment 4	7/11/25	0.00	2,428.40
Total amount paid:		1,689.68	
Total of installments:		8,023.92	

Current Charges	Due Date	Amount paid(\$)	Amount Due(\$)
Setup fee	Paid	30.00	0.00

- Select whether you want payments to be automatically paid on your behalf on the due date or not, then click 'Continue'

Set up Automatic Payments

Would you like to set up payments to be made automatically on the dates shown above?

☐ Yes, I want to set up my payments. Let me choose the payment method that will automatically be used to make a payment on each due date.

☐ No, I don't want to set up payments. I will come back and make each payment on or before the due date.

Back

Cancel

Continue

- Select Payment method for making the down payment amount due to set up the Installment Plan.

Payment Plan Enrollment



Select



Schedule



Payment



Agreement

- You must pay the plan fees before enrollment can be processed.
- All installments are paid automatically on their due dates. The payment method you choose will be used for all these payments.
- You are responsible for making sure that the payment method remains valid for the duration of this payment plan.
- If installment amounts change due to new charges or credits, the amounts of scheduled payments will adjust accordingly.

Amount:

\$112.20

Method

Select Method

Back

Cancel

Continue

*Card payments are handled through PayPath®, a tuition payment service.

Electronic Check - Payments can be made from a personal checking or savings account.

• If you have payment type set up, choose the payment type you want to use, otherwise fill in Payment information, then click 'Continue'

**You can designate to save the payment option, as well as set this account as a refund option on this screen.

Select Payment Plan	Schedule Payment Plan	Select Payment Method	Payment Plan Agreement
<p>It will be used only for your down payment and plan fees, if any. After enrollment, you will be responsible for making each plan payment on or before the due date.</p> <h3>Select Payment Method</h3> <div><p>Payment Method</p><p>New Electronic Check (checking/savings) ▾</p><p>Select</p></div> <p>* credit card payments are handled through PayPath®, a tuition payment service.</p> <p>Electronic Check - Electronic payments require a bank routing number and account number. Payments can be made from a personal checking or savings account. You cannot use corporate checks, i.e. credit cards, home equity, traveler's checks, etc.</p> <p>Personal accounts only. No corporate accounts, i.e. credit cards, home equity, traveler's checks, etc. Do NOT enter debit card number. Enter the complete routing number and bank account number. The illustration shown is only an example to show where to find the routing number and bank account number on a personal check.</p> <p>*Account type: Checking ▾</p> <p>*Routing number: 074901009 (View example)</p> <p>*Account number: 123456</p> <p>*Confirm account number: ●●●●●●</p> <p>*Name on account: Checking Account</p> <p>Refund Options Only ONE account can be designated to receive refunds.</p> <p><input checked="" type="checkbox"/> Check here if you would like refunds to be deposited into this account.</p> <p>Option to Save</p> <p><input checked="" type="checkbox"/> Save this payment method for future use</p> <p>Save payment method as: (e.g. Primary Checking) Checking Account</p> <p>Continue Cancel</p>			

• Review Payment Plan Agreement

Payment Plan Agreement

Please read the following agreement carefully before you continue.

I [REDACTED] hereby agree and promise to pay the balance deferred as stated in this agreement in 4 installment payments on or before the due date specified for each installment. I further understand that by accepting the installment plan I am accepting an extension of credit by Purdue University. I understand that **INSTALLMENT AMOUNTS MAY CHANGE** over time to account for any new charges, payments, or financial aid adjustments, and further understand that I may remain obligated to make payment regardless of enrollment status at Purdue University or utilization of goods or services represented herein. I also agree to pay the payment plan setup fee of \$30.00, as well as any service charges assess by TouchNet PayPath tuition services for paying plan down payments or installments using a credit card. I understand that a \$10.00 late fee will be assessed for each installment payment that is not received within the stated grace period. I also understand that failure to meet the terms of this agreement may entitle **Purdue University** to (1) declare the full balance, interest and late fees immediately due and payable, (2) refuse subsequent registration for any classes and/or drop current classes, and (3), deny future enrollment in any payment plan. I agree that Purdue University shall be entitled to attorney fees, legal expenses, and other collection costs if I fail to timely make payment.

Payments shall be due as set forth below:

Installment 1 in the amount of **\$82.20 due on 5/30/25**

Installment 2 in the amount of **\$82.20 due on 6/13/25**

Installment 3 in the amount of **\$82.20 due on 6/27/25**

Installment 4 in the amount of **\$82.20 due on 7/11/25**

This agreement is dated 2025-05-13 13:17:25 EDT.

For fraud detection purposes, your internet address has been logged:

68.50.246.1 at 2025-05-13 13:17:25 EDT

☐ I agree to the payment plan agreement.

Scroll through the agreement and select the checkbox to continue.

Print Agreement

Change Payment Method

Cancel

Continue

- Next, click 'I Agree' and 'Continue'

☐ I agree to the payment plan agreement.

Scroll through the agreement and select the checkbox to continue.

Print Agreement

Change Payment Method

Cancel

Continue

- Agree to the terms for making an electronic payment by clicking 'I agree to the above terms and conditions'
- 'Print Agreement' and 'Continue'

Plan Enrollment

[Select Payment Plan](#)[Schedule Payment Plan](#)[Payment Plan Agreement](#)[Payment Agreement](#)

I hereby authorize **Purdue University** to initiate debit or credit entries to my Depository according to the terms below, and for my Depository to debit or credit the same to such account. In the event that this electronic payment is returned unpaid for any reason, I understand that a **\$25.00** return fee will be added to my student account.

Name: **Checking Acct**

Address:

Depository:

LAFAYETTE BK TR CO

PO BOX 549

DALEVILLE, IN 47334

Routing Number: 074901009

Account Number: xxx456

This agreement is dated Wednesday, November 13, 2013.

For fraud detection purposes, your internet address has been logged: 128.210.194.78 at 11/13/13 1:59:10 PM CST

Any false information entered hereon constitutes as fraud and subjects the party entering same to felony prosecution under both federal and state laws of the United States. Violators will be prosecuted to the fullest extent of the law.

To revoke this authorization agreement you must contact: epayquestions@purdue.edu

☐ I agree to the above terms and conditions.

[Print Agreement](#)[Continue](#)[Previous Step](#)[Cancel](#)

Log out of TouchNet

- When you are finished conducting business in TouchNet, click on the **Log Out** link in the upper right-hand corner of the screen.